Release Notes – Version 5.6.125

StrataMax has been dedicated to meeting the needs of Strata Managers for over 30 years through the continual enhancement of our software suite. We are committed to providing new functionality to support you in servicing your clients and to provide opportunities for you to optimize efficiency within your office environment.

This document describes exciting new features and enhancements available in the above release.

A history of Release Notes can be reviewed on the StrataMax Online Help



THE COMPLETE STRATA MANAGEMENT SOLUTION





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What's New

1. Invoice Hub – Log Enhancements

Enhancements have been made to the Invoice Hub logging to now include the Invoice Number when the invoice is:

- Approved/Processed
- Retracted
- Deleted

Example:

Date/Time Current Building				Value			
Current Building		* is or	n or after 🔹	Specific Dates Today •			
1							
Category		* is eq	qual to 🔹	InvoiceHub 💌 🗙			
Username		• is eq	gual to 💌	• ×			
17 records displayed						Find First	Find Ne
Date/Time	Log Level	Usemame	Descr	ption	Building	Category	-
1/02/2025 12:18:55 PM	Info	renee.sode	arlund Delete	d invoice '3284854' (998ce00f-f020-4a32-8f90-398329b3ae36) from the hub	10.00	InvoiceHub	
1/02/2025 12:10:59 PM	Info	renee.sode	arlund Invoice	e 23234689 (Ref: D0000047) updated to Approved	(mail)	InvoiceHub	
1/02/2025 12:10:59 PM	Info	renee.sode	triund Invoice	e 23234689 has been approved and marked as ok to pay	10.00	InvoiceHub	
1/02/2025 11:28:46 AM	Info	renee.sode	riund Submit	tted invoice '23234689' to the Invoice Hub	100	InvoiceHub	
1/02/2025 11:28:46 AM	Trace	renee.sode	rlund Submi	itting invoice '23234689' to the Invoice Hub		InvoiceHub	
1/02/2025 11:28:46 AM	Info	renee.sode	arlund Submit	tted invoice '3284854' to the Invoice Hub	100	InvoiceHub	
1/02/2025 11:28:46 AM	Trace	renee.sode	arlund Subm?	tting invoice '3284854' to the Invoice Hub	100	InvoiceHub	
1/02/2025 11:27:29 AM	Info	renee.sode	triund		10.00	InvoiceHub	
1/02/2025 11:27:20 AM	Info	renee.sode	glund		100	InvoiceHub	
1/02/2025 11:25:38 AM	Info	renee.sode	srlund	Contraction of the second s	1000	InvoiceHub	
1/02/2025 11:22:19 AM	Info	renee.sode	rlund	and the second se		InvoiceHub	
1/02/2025 11:22:14 AM	ofni	renee.sode	infund	ter for the little distance of the little distance of the		InvoiceHub	
1/02/2025 10:45:35 AM	otni	renee.sode	nund Netraci	ted invoice 2 (4e410fe0-co41-4d30-bd/1-ce0ebday/1b/) from the hub		InvoicePlub	
1/02/2025 10/44/09 AM	Trees	reneesode	stund		-	Invoicenuo	
1/02/2023 10/44/03 AM	Info	renee sode	adurad			Involcence	
1/02/2023 9941941 AM	Trace	renee sode	mono		_	Invoicence	

2. Report Distribution - Recovery and Consultancy Reports

TRMax Recovery and Consultancy reports are now available for selection in Report Distribution. These reports can be produced as standalone reports or added to an existing report set. For example, Recovery and Consultancy reports can be included in the Status Report set and will report for the period configured for the Status Report.

To review the new reports as stand alone, navigate to Merge Letters. Untick Merge Letters only and search for TRMax Recovery or TRMax Consultancy,

Report Distribution -		
Merge Letter		
Report Selection	_	×
TRMax		×
TRMax TRMax Consultancy TRMax Recovery		

Select the required reports and click the configuration cog to configure the output.

TRMax Recovery trmax015	•	•	☆	×
TRMax Consultancy consultancy002	•	•	☆	×
Report U Attachment				

2.1 TRMax Recovery Report Configuration Options

The TRMax Recover Report can be configured to report by

- Processed Date click the drop down arrow and select a specific process date.
- Selected operators click the drop down arrow and tag required operators.

- Show Processed click the drop down arrow to select Processed, Not Processed or All
- Show No Charge items click the drop down arrow to select Charge, No Charge or All
- Date Range click the drop down arrow to select Report Date, current Month or Prior Month
- Template click the drop down arrow to select a specific template

Configuration		- 🗆 X
Settings		
Processed Date	11/02/2025	5 ~
Operators	AS,CJ,db,di,	GG,JT,JC,KS,kw,LK,Im,NM,PB,POG,RS,SG,tc,TASC
Show Processed	Processed	
Show No Charge Items	All	
Date Range	Report Date	
	Report Date	e
Template		
Template	trmax015	Recovery Report - Building Name Order (Rec
	trmax001	Recovery Records Report
	trmax002	Period Records Report
	trmax004	Time Sheet Report
	trmax005	Time and Cost Report
	trmax007	Charge Report
	trmax008	Period Report - Summary
	trmax009	Operator Report
	trmax010	Recovery Report - With Operator ID
	trmax015	Recovery Report - Building Name Order (Recovery Subtotal
	trmax016	Recovery Report - Building Name Order (No Subtotals)
	trmax020	Period Records Report - By Operator
	trmax021	Recovery Report - Manager (by Building)
	trmax030	Period Records Report (No Running Totals)

2.2 TRMax Consultancy Report Configuration Options

The TRMax Consultancy Report can be configured to report by

- Processed Date click the drop down arrow and select a specific process date.
- Selected operators click the drop down arrow and tag required operators.
- Show Processed click the drop down arrow to select Processed, Not Processed or All

- Show No Charge items click the drop down arrow to select Charge, No Charge or All
- Date Range click the drop down arrow to select Report Date, current Month or Prior Month
- Template click the drop down arrow to select a specific template

Configuration			-		×	
Settings						
Processed Date	11/02/2025				~	
Operators	AS,CJ,db,di,GG,J	T,JC,KS,kw,LK,Im,NM,PI	B,POG,RS,S	G,tc,TASC		
Show Processed	All				~	
Show No Charge Items	All				~	
Date Range	Prior Month				~	
Femplate						
emplate	consultancy002	Consultancy Cost Rep	ort - Time a	and Char	rge · · ·	
	consultancy001	Consultancy Cost Rep	ort - Time a	and Char	ge	
	consultancy002	Consultancy Cost Rep	ort - Time a	and Char	ge - Gran	nd Totals O
		2				
				Clos	e	

2.3 Produce TRMax reports with the Status Report

To produce TRMax reports with the status report, use the following steps:

- 1. Navigate to Status Reports
- 2. Click Report
- 3. Click into the filter and search for the required TRMax report

Report Selection
TRMax
TRMax TRMax Consultancy TRMax Recovery

- 4. Highlight the report and click Select The report will be added to the list of reports
- 5. Click the configuration icon
- 6. Click the drop down arrow beside Operators to tag operators to report on.
- 7. Set any other configuration options
- 8. Close
- 9. In the Report Distribution screen, click the Save icon to save the reports as part of the report set.

Report Set:	Building Status I	🗠 딙 🗙 🗆 Page N
🚡 Status Rep	oort mnthrpt	Save as report set

The selected TRMax reports will be included when the Status Report is produced and will use the date options configured for the Status Report.

Important Note: TRMax reports in Report Distribution can only be produced for a single building. Multi Building reports cannot be produced in Report Distribution. Multi building reporting is still available in TRMax.

3. Lots – Insulation value and status

New fields have been added to the Lot Edit screen, to allow clients to add an Insulation Status, Insulation R-Value and Copy Insulation values to other Lots. This information is required for ACT Unit Plan Rental Certificates which will be released in a later version.

To access the new fields:

- 1. Navigate to Roll
- 2. Select Lot from Account Code List
- 3. Click pencil (edit) for the Lot

📄 Lot Edit -		-	_		\times
					?
Lot Number	301				
Unit Number	301				
Plan Number					×
Title/Reference					
Lot Address					Сору
	New Dallin				
	Guadeloupe				
Effective Date	17/12/2008 🔻				
Insulation Status	Unknown				•
Insulation R-Value			Сор	y Insul	ation
		Save		Clo	ose

Insulation Status is a drop- down list

📄 Lot Edit -		-	×
			0
Lot Number	301		
Unit Number	301		
Plan Number			×
Title/Reference			
Lot Address	-		Сору
	New Dallin		
	Guadeloupe		
Effective Date	17/12/2008 💌		
Insulation Status	Unknown		•
Insulation R-Value	Unknown		
	Installed		
	Pending		
	Denied		

Insulation R-Value field is a numeric field

📔 Lot Edit -		-	-		×
					?
Lot Number	301				
Unit Number	301				
Plan Number					·
Title/Reference					
Lot Address					Сору
	New Dallin				
	Guadeloupe				
Effective Date	17/12/2008 💌				
Insulation Status	Installed				•
Insulation R-Value	5.0		Сору	Insula	tion
		Save		Clos	e

You will be able to Copy Insulation values from one Lot to one or multiple Lot's

4. Click Copy Insulation



- 5. Select Lots
- 6. Click OK

					-	
earch	Q					
ots						
Code ^	Name	Lot	Unit	Plan	YTD Balance	
02100301	Teda Cale	301	301		4,283.75	
02100302	solution with the second second	302	302		5,379.21	
02100303	Support strappy for films	303	303		0.00	
02100304	Terms (Law)	304	304	1.00.0	4,888.38	
02100305	The Department of Department	305	305		5,356.45	
02100306	10-beach/factor	306	306	-00.0	4,933.91	
02100307	1111	307	307	1.000	4,933.91	
02100308	 With the formula 	308 J	308	100.00	4,933.91	
unt:					ОК	Cance
unt:					ОК	Cance
unt:					OK	Cance
unt:					OK	Cance
unt:					ОК	Cance
ount:					ОК	Cance
ount:					ОК	Cance
ount:					ОК	Cance
bunt:					ОК	Cance

Selected Lots will have updated to have the same Insulation status and Insulation F - Value as the 'copied from' Lot

🗃 Lot Edit -			-		\times
					0
Lot Number	307				
Unit Number	307				
Plan Number					×
Title/Reference					
Lot Address	÷				Сору
	Juneville				
	United State	es of Ame	rica		
Effective Date	17/12/2008	•			
Insulation Status	Installed				•
Insulation R-Value	5.00		Co	opy Insul	ation
		Si	ive	Clo	se

4. Building Information – new Committee Election Ballot field

New field titled Committee Election Ballot Type has been added to the Building Information screen. The new field is a drop-down list allowing you to select 'Open or Secret Ballot' for Committee Elections.

Field can be accessed by scrolling to the Meetings & Voting section of Building Information, or by search.

- Navigate to Building Information
- Search>enter Committee Election

Building Information -	
View: All Fields	committee Election
Committee Election Ballot Type	Open Ballot 🔶 🏠 🖒
Electronic Voting	Open Ballot
Allowed for Committee Elections	Secret Ballot

- Once Ballot selected>SAVE

📄 Building Information -		
View: All Fields 🗸 🧪		
Meetings & Voting		
Meetings & Voting		
Committee Election Ballot Type	Secret Ballot	* 📩

5. Search Local and Global accounts – New Fields

Three new fields have been added to Search Local and Global Accounts.

You can now search on:

- Account Type
- Non-Claimable Income
- Income Tax Expense Category

To search on these fields:

- Navigate to Seach Local Accounts
- Go to Advance, add new fields

Local Accounts								
Refresh	Export	t 👌 Advanced						
Restrict To	Fiel	d		Condition		Value		
Columns	- Acc	ount Code	•	is equal to	•		×	
Sect Order	- Des	cription	•	starts with	•			×
Sort Order	- Mas	ter Chart Status	•	is equal to	•		• 🗙	
Advanced								
142 records dis	played							
Account Type		Non Claimable Income	Income Tax Exp	ense Category	Account	Code		
Expense			Partly Claimable		1501			
Expense			Partly Claimable		2522			
Expense			Partly Claimable		2502			
Expense			Fully Claimable		2501			
Expense			Fully Claimable		2509			
Expense			Fully Claimable		250995			
Expense			Fully Claimable		2516			
Expense			Fully Claimable		2520			
Expense					2882			
Surplus Deficit					295			

6. Roll Submission – Auto Update Notice Date

Roll Submissions can now be configured to update the receipt of notice in the Roll for a contact if a change of details has been submitted on the portal. When configured, the Date of Receipt of Notice for the Roll contact (and any linked lots) will be automatically updated upon acceptance of a Roll Submission.

Navigate to Roll Submissions and click Configure to see the new configuration setting.



Please Note - This setting will be ticked (on) by default when updated to this version.

7. Report Distribution – Financial Statements – Split Banking

Financial Statements in Report Distribution can now be configured to produce or not produce Split Banking figures on Statements where Split Banking is active in a building.

To see this new configuration option, navigate to Merge Letters, untick Merge letters and select Financial Statements. Right click the configuration cog to set/unset the configuration.

Report Distribution - Split Bank 7	845			_
Merge Letter				
Building: Split Bank 7845				
Report Set:	Page Numbers 🗌 Conso	idate by Contact	Distribution M	ethod
Financial Statements financials_	default	▲ ▼ ☆ 🗙	✓ Post Strata	Max
	🔆 Configuration		-	D X
	Financial Statements			
	Report Date	Current		v
Recipient Type: Lot/Owner >	Split Bank Balances			

When set, Split Bank Balances will be produced.

	BALANCE SHEET AS AT 14 FEBRUARY 2025		
		ACTUAL	ACTUAL
		14/02/2025	31/07/2024
OWNERS FUNDS			
Administrative Fund		200.00	0.00
Sinking Fund		400.00	0.00
TOTAL		\$ 600.00	\$ 0.00
THESE FUNDS ARE REPRESEN	ITED BY		
CURRENT ASSETS			
Bank Balance Admin Fund		100.00	0.00
Bank Balance Sinking Fund		200.00	0.00
Levies In Arrears		300.00	0.00
TOTAL ASSETS		600.00	0.00

When not set, Split Banking Balances will not be produced.

AS AT 14 FEBRI	JARY 2025		
	ACTUAL	ACT	TUAL
	14/02/2025	31/07	7/2024
OWNERS FUNDS			
Administrative Fund	200.00		0.00
Sinking Fund	400.00		0.00
TOTAL	\$ 600.00	\$	0.00
THESE FUNDS ARE REPRESENTED BY			
CURRENT ASSETS			
Cash At Bank	300.00		0.00
Levies In Arrears	300.00		0.00
	600.00		0.00

7.1 Financial Statements for Status Reports

If Split Banking Balances are not required when producing Financial Statements for Status Reports for Month End Rollover, ensure the configuration is not set for the Financial Statements template in the Status Report set.

- 1. Navigate to Status Reports
- 2. Click the configuration cog beside Financial Statements
- 3. Untick Split Banking Balances



- 4. Click Close
- 5. Click 'Save as Report Set' This is an important to ensure the setting is retained for Month End Rollover Reports

Status Re Building: Sp	port Ilit Bank 7845	
Report Set:	Building Status I 🗸	딙 🗙 🗌 Page Nur iber
🚡 Status Reș 🚠 Bank Tran	saction SIFREP	Save as report set

Please Note – The Global configuration setting 'Split Bank Balances' will be on by default

8. Process Bank Statements – Balancing Tool

We have introduced an enhancement to support when a bank account is setup as manual entry and a brought forward or initial deposit is manually entered in the bank reconciliation. Later, if statement data is imported that includes the opening balance, the system will now show a 0 in the variance section, clicking on this icon will open the new Bank Reconciliation Balance Building tool.

This new tool will allow reconciliation between manual entries and the imported bank statements, preventing users to have to get StrataMax to assist in balancing.

To access this tool:

- 1. Navigate to Process Bank Statements (where there has been manual entries)
- 2. Import Banking
- 3. If a Bank Reconciliation is not able to process due to manual entries, a 🧶 will appear in the variance column, as shown below:

-	ss Bank State	ements										-		\times
Bank		Accou	unts Last li	mported								Configu	ration	(
ANZ		5	03/02	/2025 🧉) \\fsint\adrive	BCMaxDriv	es\Testina\56\B	M\ANZ						
Heritage	Bank	1		č	\\fsint\qdrive	BCMaxDriv	es\Testing\56\B	MIHBS						
Macquar	rie Bank	46	06/02	/2025 🧲	\\fsint\qdrive	BCMaxDriv	es\Testing\56\B	M\MBL						
StrataCas	sh Managem	nent 74	19/02	/2025 🧲	Statement Dat	a is automa	tically download	led when availal	ble					
St Georg	e	1		•	\\fsint\qdrive\	BCMaxDriv	es\Testing\56\B	CM\STG						
Additiona	l StrataCash	Management a	ccounts not se	t up in Strat	aMax									
SCM Ref	BSB	Account No.	Building Nam	ne			Building No.	TD Status		Opened	Data Available	Balance	Set up	
40184	124-367	87554096	107 - 109 WEL	LINGTON S	T COLLIN		733207P	Open		23/12/2020	Yes	2,988.99		
40297	124-367	54545445	40414-0				40414	Open		12/10/2022				
40356	124-367	12345875	Account Grou	лр 2			123458	Open		04/07/2024	Yes	0.00		
40357	124-367	23588894	Account Grou	ыр 3			4596662	Open		04/07/2024	Yes	0.00		
40351	124-367	23504251	Allison Rd - 1	3-15			6284	Open		26/04/2024	Yes	76,000.00		
40331	124-367	12345791	AMTESTING &	FFP			COMP16	Open		12/10/2023	Ves	3,400,00		
Filter to A	ccount Man	ager:			• ×	All Accou	nt Types 🛛 🗸	✓ Sh	now only Unreconc	iled, with a Var	iance, not generat	ed or not in late	st impo	rt fi
						All Banks		~ Auto	Reconciled Only		¥			
Building	Name		Building No.	Account	Generated	Bank	Unpresented Payments	Unpresented Receipts	Unreconciled Items	General Ledger	Variance	Actions		
States and states	the Court		1253377	012	05/01/2025	69,656.75	i 0.00	0.00		69,656.75		🔁 🖶 🖓 🏦 🏦 🕻	9 🌔	
			14335	012		0.00	600.00	0.00		-600.00		🕤 🖶 🖓 🏦 🏦 🕻	9	
						0.00	-600.00	0.00						
	Sec. Sec.	C 100	1197950	012	19/12/2024	202,879.58	-800.00	0.00		200,006.25			90	
Building	in Cen	-C-100	1197950 001	012	19/12/2024	202,879.58	-600.00 -2,873.33	0.00		200,006.25 400.00			9 () 9 ()	H
Building Building	2	C 100	1197950 001 002	012 012 012	19/12/2024	202,879.58 400.00 600.00		0.00 0.00 0.00 0.00		200,006.25 400.00 600.00	0		9 () 9 () 9 ()	
Building Building Building	2		1197950 001 002 006	012 012 012 012 012	19/12/2024 19/02/2025	202,879.58 400.00 800.00 1,200.00	-2,873.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,000.00	200,006.25 400.00 800.00 200.00	0		9 9 9 9 9	
Building Building Building	6		1197950 001 002 006	012 012 012 012 012 012	19/12/2024 19/02/2025 19/01/2025	202,879.58 400.00 800.00 1,200.00 159,342.38	-2,873.33 -2,873.33 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00	200,006.25 400.00 600.00 200.00 159,342.38	0		9 () 9 () 9 () 9 () 9 ()	
Building Building Building	2		1197950 001 002 006	012 012 012 012 012 012 01401	19/12/2024 19/02/2025 19/01/2025 19/01/2025	202,879.58 400.00 1,200.00 1,200.00 159,342.38 218,637.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00	200,006.25 400.00 200.00 159,342.38 218,637.06	0		9 () 9 () 9 () 9 () 9 () 9 ()	
Building Building Building	6		1197950 001 002 006	012 012 012 012 012 012 01401 01402	19/12/2024 19/02/2025 19/01/2025 19/01/2025 19/01/2025	202,879.58 400.00 1,200.00 159,342.38 218,637.00 107,133.24		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00	200,006.25 400.00 200.00 159,342.38 218,637.06 107,133.24	0			
Building Building Building	2		1197950 001 002 006	012 012 012 012 012 01401 01402 012	19/12/2024 19/02/2025 19/01/2025 19/01/2025 19/01/2025 05/02/2025	202,879.58 400.00 800.00 1,200.00 159,342.38 218,637.00 107,133.24 232,092.70	-000.00 -2,873.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00	200,006.25 400.00 200.00 159,342.38 218,637.06 107,133.24 271,642.70	0		9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	

- 4. Click on the 🎐
- 5. New Bank Reconciliation Balance Building screen will appear
- 6. Statement downloads will show under Bank Statement with the closing balances

Process Bank Statemen	Bank Reconciliation Balance Build	ding 1 001			- 🗆 ×	-	
k	Balance on Bank Statement:	0.00	Brought Forwa	rd: 400.00		Configu	ration
7	General Ledger Balance:	400.00	A/C Code: 012				
itage Bank	Difference:	-400.00 🌗					
cquarie Bank	Bank statement closing balances:				Select first Opening Balance of 0.0	0	
itaCash Management	18/02/2025 400.00						
jeorge							
tional StrataCash Mana							
A Ref BSB Acc						Balance	Set up
84 124-367 875						2,988.99	
97 124-367 545						0.00	
00 124-307 123						0.00	
51 124-367 235						76 000.00	
31 124-367 123						3,400,00	
r to Account Manager:						d or not in late	st import fi
lding Name						Actions	
C Pavilion Cronulla KEE) 🖶 🖓 🏛 🏦 (3 ()
NTWOOD KEEP) 合 (2) 全 (2)	9
WN STREET 2A BMC K							30
ding 1 ding 2							
ding 6							9
ITENARY PARK							90
ITENARY PARK) + O 1 1	90
ITENARY PARK							9 🌔
TRAL BRUNSWICK AP	Difference must equal zero						9
	Brought Forward must be the same a	s Balance on B	ank Statement		Save Close	n Process	Close

7. If the Bank Statement Closing balance matches the General Ledger Balance – Click on the Bank Statement Closing balance

Bank Reconciliation Balance Build	ding 1 001					_		\times
Balance on Bank Statement:	400.00		Brought Forward:	400.00				?
General Ledger Balance:	400.00	A/C Code:	012					
Difference:	0.00				Select fi	rst Opening	Balance o	of 0.00
Bank statement closing balances:	_							
18/02/2025 400.00								
						Save	Clo	se

- 8. This will automatically update the difference and allow the save to be available
- 9. Click Save and Close
- 10. The 🄍 will now be removed from the Process Bank Statement screen

ank Accounts Last Imported Configure NZ 5 03/02/2025 • \\fsint\ddirvelBCMaxDrives\Testing\50BCM\ANZ • serquare Bank 1 • · Ising dirvelBCMaxDrivelBCMaxDrivelSCMAXDr		Bank State	ements											
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11. Bank Reconciliation can be processed to finalise and balance the bank reconciliation.

Key aspects of the new Bank Reconciliation Balance Building:

- All downloaded statements will show in the tool if they are available
- 'Select first Opening Balance' will reset the screen
- Brought forward can be changed if needed in any rare case to balance the banking

Please note – If the selected Bank statement closing balance does not equal the General Ledger Balance this tool can not be used or saved until the General ledger Balance matches one of the bank statement closing balances, so other manual adjustments via manual bank rec or journal may need to be done first.

9. DocMax – New Creditor Filters

Enhancements have been added to DocMax/ Invoice details section to enhance creditor selection process by introducing a new account selector feature. Users will be able to filter hidden and banned creditors, improving usability, and reducing the creditor list. The filters will be off by default. StrataMax

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10. Invoice Hub – Automate Invoice Submission

Enhancements have been made to Automate the process to upload invoices to Invoice Hub which was previously done manually.

This will be turned on by default for all buildings. Configuration can be found under Invoices Hub/Configuration:

💥 Configuration				×			
Current Building Settings							
✓ Active							
 Automatically upload invoices where possible 							
Use Account Manager email add	Use Account Manager email address for notification						
Approval limit for first group of approvals (0 for none)	0						
Number of approval layers	1						
Allow first layer (only) of approv	Allow first layer (only) of approvers to manage low threshold invoices						
Invoice Submission Options							
 Can upload credit notes 	Can upload credit notes						
 Always upload the building 	Always upload the building						
Show welcome screen	Show welcome screen						
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What's Better

- Bas Reconciliation Report Building name was running off the page if exceeded character length of 30. This has been corrected
- Global Transaction Search The Report option has been removed from the Global Transaction search as the report option had no meaningful purpose when multiple buildings are selected.

Please Note – The Print option is still unchanged and available to allow global searches to be printed or exported to Excel.

- DocMax will open now in single monitor after second monitor is disconnected
- Cheques SCM/BQL Cheque Template is outputting Building Address under the Strata Cash Icon also outputting unwanted ABN. This has been corrected.
- Month End Rollover Posting Journals to the prior year when the Year Code is changing causes a deadlock. This has been resolved.