



Release 7.3.1

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Please distribute to all Spectra users in your company.

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GENERAL ENHANCEMENTS

BATCH POST PROCESSING

A new logging mechanism has been added to the batch posting process for Posting Expenses to G/L., Posting Checks and Begin Month Charges. The logging mechanism was added to help capture all error messages during the posting process to assist with identifying why and where some batches are not successful when posting. We have also disabled ESC key while the batch is posting.

At the end of the posting process, if the posting is complete, all logged messages for this batch are deleted and one final message is logged stating the batch number, that it was successful, and the elapsed time for the posting. These log messages are designed to be used by development to gain insight into where and why batches have not successfully completed. The log messages are saved in the table **tblPostingLog**.

TERMINAL USER COUNT

We have made a change to the way the system tracks the number of terminal server users that are logged into Spectra. This change was made to prevent the user being counted twice if they were thrown out of Spectra and had to login again.

BACKGROUND SCREENING

We have removed the invalid field from the Background Screening Wizard.

CHECK FRAUD – POSITIVE PAY

We now have a positive pay module for the JP Morgan bank!

ELECTRONIC FUNDS TRANSFER – TENANT PREAUTHORIZED PAYMENTS.

We now have a file format for Central 1!

SYSTEM TASKS

WIZARDS- PROPERTY WIZARD & SINGLE FAMILY HOUSING

We have corrected the encrypting of the tax I.D.'s.

We have also corrected the A/R periods to show correctly. This error was due to a Microsoft update..

REPORT NOTES- REPORT GROUPS

The column headings were incorrect on the Supplier Aged Analysis & the Aged Analysis Historical when run in a Report Group. The column headings have now been corrected.

To delete a Report Group that is no longer needed, select the Report Group, then click the Edit Report Groups button and then click the trash can.

Print Selected Report Groups

Select Group: Copy to a New Report Group

As Of Date:

From Date:

To Date:

Year End Date: Required if Printing Non-Fiscal Financial Statements in this Report Group

OR

Select Multiple Reports
for Print Queue

Select Reports
Edit Report Groups
Add To Report-Q

Report Group Details for Editing

Report Group:

ALL

Or Portfolio:

And/Or Selected:

And/Or Selected:

Save As PDF File?

File Name:

Email Report When Completed?

Email Address:

Sequence	Report Name

FIND

TENANT – ADDRESSES

We have corrected a problem with tenant addresses when there were more than 99 different types of addresses.

TENANT – LEASE

In release 7.2.4.2 there was a problem when editing the move out date of a tenant. A message would display stating that the unit was occupied, this has now been corrected.

TENANT – PRE-PAYMENTS

When de-selecting the history flag the system will now save the record without the history flag.

BUILDING

SELECT A REPORT

RENT REPORTS-CUSTOM (A TO L)- RENT ROLL – JACKSON-SHAW

Previously charges on the tenant 'Parking' tab or 'Other spaces' tab did not appear on this report. We have adjusted the report to now include those charges.

OWNERS- OWNER ACTIVITY REPORT

This custom report has been changed to sort by date and description.

OWNERS – OWNER STATEMENTS * OWNER STATEMENTS HISTORY

If you had your files archived do to size the system would calculate the opening balances incorrectly. The calculation has been changed so that opening balances will now be correct.

TENANT

START A TASK

NOTICES OF RENT INCREASES – MANITOBA

We have updated the Manitoba Rent Increase module to use the most recent Rent Increase Form 1A.

NEW YORK – RENEWAL LEASE FORM

We have updated the New York Residential module to use the most recent Renewal Lease Form.

SUPPLIER

START A TASK

PURCHASE ORDER

For Job Cost purchase orders we have added the Job Code to the purchase order and purchase receipt. This improvement helps to quickly identify which Job the items are being purchased for.

Purchase Order

To: A-OK Locksmith Co.
 1895 Lakeshore Crescent
 Acampo, CA 26689

Contact Name: Sam Thomas
Phone: (312) 984-3697
Fax:

Requested Delivery Date: **Please Advise Immediately If This Requested Delivery Date Can Not be Met**

Delivery Location: John's Construction Company
 555 Concrete Road
 Cade, LA 12124

Ship Via: **F.O.B.** **Terms:**



Required Products	Job	Product Description	Product Number	Unit of Measure	Qty Ordered	Unit Cost	Extension
	GMD	Exterior lockset	658	ea	10	\$74.99	\$749.90

INVOICES – SUPPLIER BATCH ENTRY - IMPORT A/P INVOICE BATCH

If an invoice in the import was a duplicate, the next valid imported invoice had the invoice amount set to zero. This has been corrected so that the invoice amount is correct.

BANKING

START A TASK

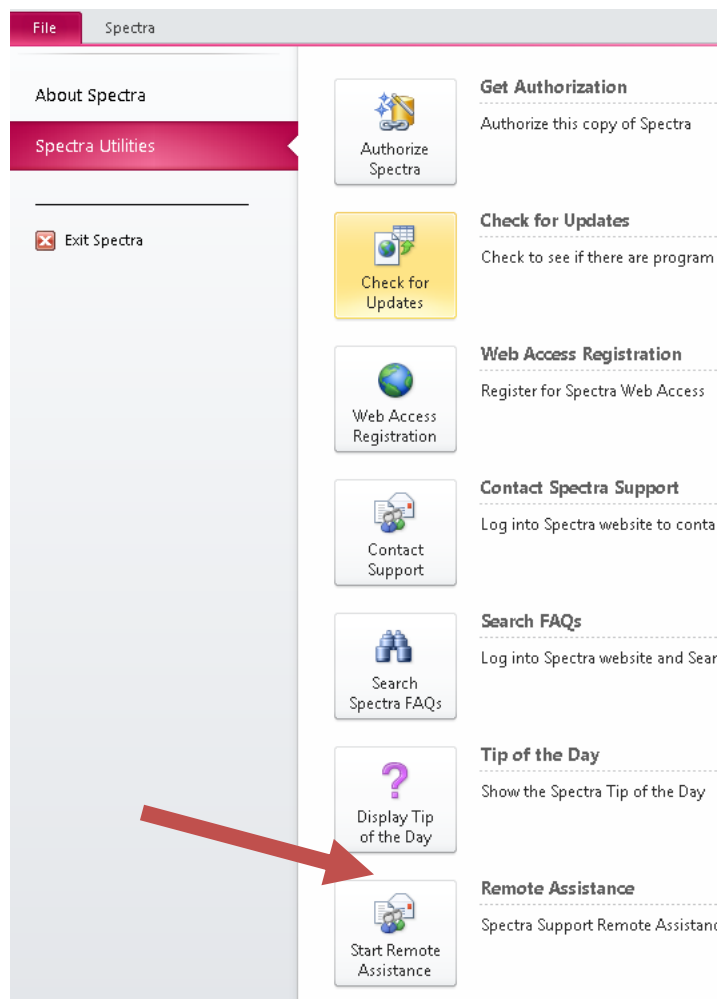
RECEIPTS- DEPOSIT SLIPS

When printing deposit slips if 'All' was selected the user's restricted portfolio was being ignored. Now when selecting 'All' only deposits slips for the portfolio will print.

FILE – SPECTRA UTILITIES

REMOTE ASSISTANCE

For ease of use we have added TeamViewer remote assistance to Spectra Utilities



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