

# Release 7.3

## April 2016

**Please distribute to all Spectra users in your company.**

Support Email: [support@Spectra.ca](mailto:support@Spectra.ca)  
Visit us online at: [www.Spectra.ca](http://www.Spectra.ca)  
Support Telephone: (866) 718-2345  
Support Fax: (866) 513-0961

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## **A Warning For MPAC Users**

Spectra version 7.3 and newer have a programming change for a future MPAC submission file format. If you have not submitted your spring 2016 MPAC information and received back confirmation of acceptance, **DO NOT INSTALL** this update until you have done so.

### **Before installing this upgrade**

Make a backup of your Spectra databases before installing this upgrade. If for some reason the upgrade fails or there is an issue in the new version that prevents you from using the upgrade, having a final backup before the upgrade may allow you to reinstall the previous version and resume working.

You must be on Spectra release 7.2 or higher in order to use the 7.3 Patch update.

## **GENERAL ENHANCEMENTS**

### ***TERMINAL SERVER LICENSING***

In the scenario where a user has crashed out or the server killed the session, if the next TS user trying to log in is unable to do so due to not enough terminal server seats available, have a Security Officer review the user listing and determine which user(s) are not actually in Spectra and manually log those user(s) out. System Tasks> Security:>User Maintenance Screen and Find the user and then uncheck the Logged ON box. . Once that is done, additional TS users will be able to log in.

## **BUILDING**

### ***SELECT A REPORT***

#### ***COST CODE REPORTS***

We have corrected a problem on the Cost Code report when it was selected to run by portfolio.

## **TENANT**

### ***START A TASK***

#### ***ONTARIO - NOTICES OF RENT INCREASES AND TERMINATION NOTICES***

The forms have had the website on them changed from [www.LTB.gov.on.ca](http://www.LTB.gov.on.ca) to [sjto.ca/LTB](http://sjto.ca/LTB)

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## ***SELECT A REPORT***

### ***TENANT – COLLECTIONS REPORT***

IF you have a tenant with a collection record without the Agency filled in the record would not appear on the collection report. We have adjusted the Collection report so that these records will be included.

### ***TENANT INVOICES / STATEMENTS – PRINT INVOICES***

We have corrected the problem of statements being printed for moved out tenants and zero balance tenants.

## **SUPPLIER**

### ***START A TASK***

#### ***EDIT VARIABLE AUTO WITHDRAWAL INVOICES***

We have removed invoices that have reached their total number of payments from the list.

## **BANKING**

### ***START A TASK***

#### ***BANKING – RECEIPTS – REGULAR RECEIPTS***

We have corrected the problem where if the payment type was selected and then re-selected the NSF check did not process correctly.

#### ***BANKING – CHECKS – PRINT CHECKS***

CIBC EDI supplier multi settlement file. A correction has been made to this file and will now upload to the bank without errors.

We have corrected the MICR line coding when printing EasyPay cheques.

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