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Building	3
Monthly Processes	3
Residential	3
Rent Reports – Custom (A to L)	3
Tenant	3
Supplier	3
Invoices.....	3
Banking	3
Receipts.....	3

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BUILDING

START A TASK

Monthly Processes

Cost Recoveries

We have revised this program to ignore any logo that has been set up in the Configuration or Remit to Address

Residential

Pre-Authorized Payments Update

This function will now update the Tenants' PrePayment screen with the bank transaction code, which will default to the code selected on the original prepayment record.

SELECT A REPORT

Rent Reports – Custom (A to L)

Rent Roll – American Real Estate

This custom rent roll features 14 columns: unit #, unit description, square footage, tenant name, charge code, opening balance, month to date charges, month to date collections, balance due, market rent, security deposit, move in date, lease expiry, and last increase.

TENANT

REPORTS

Tenant A/R History

If a tenant had two leases and transferred the security deposit from one to the other, the Tenant A/R History report would show the deposit in both units. This has been corrected.

Minnesota Certificate of Rent Paid

We have incorporated the required changes for 2009.

SUPPLIER

START A TASK

Invoices

Supplier Invoice Batch Entry

We have resolved the 3163 error resulting from attaching a source document to an invoice with a long invoice number.

BANKING

START A TASK

Receipts

Electronic Payments

We have resolved the issue of handshakes being loaded for buildings not included in the upload queue. Deleted Tenants will be removed from the upload queue.

Create Bank PAP Interface File (and EDI)

We have corrected the positioning if the company name was too long. The program will now truncate company names over 30 characters.