



Release 6.6.2

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Spectra

PROPERTY MANAGEMENT SOFTWARE

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Support Email: support@Spectra.ca
Visit us online at: www.Spectra.ca
Toll Free Support Line: (866) 718-2345
(U.S. & Canada)
Support Phone: (204) 488-5660
Support Fax: (204) 488-5667



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 if you export the recovery invoices to Word®.

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.

We have corrected the selection process error in Release 6.6.1, so that, if only one tenant is selected, only one tenant will print. We have also corrected the "Include Tenants with Zero Balance" option.

TENANT

REPORTS

Monthly A/R Collection Report

We have corrected the selection process so that, if only one tenant is selected, only one tenant will print and have also corrected the "Include Tenants with Zero Balance" option.

Tenant Ledger – Colyvan

Two modifications have been done to this program:

- We have corrected the error encountered when trying to email these tenant ledgers.
- We have removed the shadow that printed beside the logo.

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.

Tenant Invoices/Statements

Tenant Statements – Continental

Tenant Statements – Towle

We have corrected the issue whereby statements could not be emailed unless the "Print Next Month's Rent" option was selected.



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. Also, the name of the person making the payment will now be recorded on the tenant's account, whether that person is the tenant or a contact.

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.

Checks

Check Printing

You now have the option to **not** print the suppliers' account number on the top stub of the NEBS Laser check stubs. This option is found on System Tasks – Spectra Utilities – Configuration File. The default is to print the supplier account number, so you must edit the Configuration File if you do **not** want the supplier account numbers to print on the top stub of your NEBS Laser checks

Don't Print Supplier Account # on Laser Checks

Create Positive Pay File

The Supplier Name in the US Bank Positive Pay file will now be truncated at 40 characters. The Positive Pay module is now available for two banks: the US Bank and Wells Fargo.

FIND

Tenants

Email Address Field

Internally this field has been expanded to allow multiple email addresses in this field, which will facilitate emailing tenant statements to multiple recipients. e.g.

Email Tenant Invoices and Statements?



EMail Address

Contact1@Tenant1.com; Contact2@Tenant1.com