MRI PROPERTY CENTRAL & MDA PROPERTY MANAGER©
Release Notes

Previous 12 Version Release Dates

Version	Date
8.25.0.0	2023/07/06
8.24.0.0	2023/06/08
8.23.0.0	2023/05/16
8.22.0.0	2023/04/13
8.21.0.0	2023/03/09
8.20.0.0	2023/02/09
8.19.0.0	2022/12/08
8.18.0.0	2022/11/10
8.17.0.0	2022/10/06
8.16.0.0	2022/09/08
8.15.0.0	2022/08/11
8.14.0.0	2022/07/07

Version	Category	Location	Release Notes	Client
8.26.0.0	New	Collect Money	MRI Property Central (Web): Introduced Bulk Delete and Bulk Accept of errors to Receipting - Import Receipts.	
8.26.0.0	New	Interest on Deposits	MRI Property Central (Web): Introduced Interest on Deposits. Set the interest rate on a tenant's lease to view the interest owed to date on the tenant's profile and the Tenant Deposits report.	
8.26.0.0	New	Online Portals	MRI Property Central (Web): Introduced Property Central Tenant Statement to the Tenant/Client Portal. A copy of the Tenant Statements emailed from Property Central will now show on the Tenant/Client Portal.	
8.26.0.0	New	Reports	MRI Property Central (Web): Introduced Rent Roll report.	
8.26.0.0	Maintenance - Functional	Credit Control	MRI Property Central (Web): Improved the layout and handling of various non-active states in the TPN Risk Profile card.	
8.26.0.0	Maintenance - Functional	Tenant Statements	MRI Property Central (Web): Debit Order Amounts is now displayed based on Payment Choice selected for the Tenant.	
8.26.0.0	Maintenance - Functional	Tenant Statements	Debit Order Amounts is now displayed based on Payment Choice selected for the Tenant.	
8.26.0.0	Maintenance - Technical	Online Portals	Owner/Asset Manager Portal: Increased Time-out for larger portfolios.	National Real Estate
8.26.0.0	Bug	Backup	MRI Property Central (Web): Restored database no longer showing backup as still in progress.	Up My Street
8.26.0.0	Bug	Collect Money	MRI Property Central (Web):Imported Receipts are no longer imported with a Null OtherDocRef.	
8.26.0.0	Bug	Generate Billing from Leases	MRI Property Central (Web): Backups no longer showing as still in progress in Generate Billing from Leases when they have completed.	Up My Street
8.26.0.0	Bug	General Transaction Entry	MRI Property Central (Web): Auto Generated Agent Fees no longer remaining in Posting status in General Transaction Entry.	National Real Estate
8.26.0.0	Bug	Reports	MRI Property Central (Web): Scheduled reports no longer emailing three times for each schedule.	Oryx
8.26.0.0	Bug	Tenant Statements	MRI Property Central (Web): Bulk emailing Tenant Statements now displays number of tenants excluded due to Exclude Tenants already emailed field. Send will be disabled if all tenants have been excluded.	MidCity

8.26.0.0	Bug	Tenants	MRI Property Central (Web): Removed surname validation when adding an already linked Portal User.	Eagle Canyon
8.26.0.0	Bug	Tenants	MRI Property Central (Web): Added validation for leases without a Vacate or Stop Recurring Charges date on Close All Accounting.	
8.26.0.0	Bug	Customer Relationship Management	Navigating to Documents, Images and Files from CMR for tenant with an alpha-numeric Tenant Code no longer gives an error.	First Metro Housing
8.26.0.0	Bug	Contractual Income Projection	Metered recoveries now show the correct recovery type in the Export.	Redefine
8.26.0.0	Bug	Logon	Email Settings check no longer happens when Email Settings has been switched on in MRI Property Central.	
8.25.0.0	New	Reports	MRI Property Central (Web): Introduced Supplier Age Analysis report.	
8.25.0.0	New	Reports	MRI Property Central (Web): Introduced Tenant Transactions report.	
8.25.0.0	New	Receipting	MRI Property Central (Web): Introduced Import Receipts. View and edit receipts, approve errors and post imported receipts, along with enhanced filtering.	
8.25.0.0	New	Receipting	MRI Property Central (Web): Introduced Import Receipts. Import Receipts from file (simple file csv format).	
8.25.0.0	New	Properties	MRI Property Central (Web): Three new fields of each type as setup in Global Options - Custom - Properties.	Redefine
8.25.0.0	New	Global Options	Custom - Properties: Introduced additional 3 fields for each type. The new fields will only be available on MRI Property Central.	Redefine
8.25.0.0	Maintenance - Functional	Credit Control	MRI Property Central (Web): Improved searching Tenants in Browse Bar performance.	
8.25.0.0	Bug	Tenant Statements	MRI Property Central (Web): The correct report style is now emailed when using the Pre-Billing Check Report selection from the Report Centre.	
8.25.0.0	Bug	Emailing	An error no longer displays if there is an email address that exceeds 150 characters in the Bulk Communication Log.	Investpro
8.24.0.0	New	Credit Control	MRI Property Central (Web): Introduced Credit Control Centre.	
8.24.0.0	New	Reports	MRI Property Central (Web): Introduced Cash Flow Statement report.	
8.24.0.0	New	Reports	MRI Property Central (Web): Introduced General Transaction Analysis report.	
8.24.0.0	New	Reports	MRI Property Central (Web): Introduced Tenant Deposits report.	
8.24.0.0	Maintenance - Functional	Facilities Management: Monitor Jobs	MRI Property Central (Web): Monitor Jobs report can now be filtered by Accommodation Type and Group Tenants.	City Prop
8.24.0.0	Maintenance - Functional	Setup	MRI Property Central (Web):Enhancement made to Ozow API integration to cater for variable amounts. Tenants will be able to edit the amount they wish to pay on the Ozow payment gateway. The integration setup now includes a setting for 'Allow Variable Amount'. Note: This setting must be set on Ozow Merchant Portal as well.	City Prop
8.24.0.0	Maintenance - Functional	Facilities Management: Quotes	MRI Property Central (Web): Request for Quote emails now have the option to include Quote attachments.	City Prop
8.24.0.0	Maintenance - Functional	Facilities Management: Quotes	MRI Property Central (Web): Request for Quote emails can now be sent with only a CC email address and no Supplier selected.	City Prop

8.24.0.0	Maintenance - Functional	Tenant Statements	MRI Property Central (Web): Introduced Property Name merge field for Tenant Statement emailing.	Redefine
8.24.0.0	Maintenance - Technical	Database	Direct SQL Users will now be disabled during upgrades to prevent queries from running during the upgrade process.	
8.24.0.0	Bug	Owners	MRI Property Central (Web): Owner Representatives with zero percent ownership now have Payment Method changed to None so Bank Detail Authorisation is not required.	Wakefields
8.24.0.0	Bug	General Transaction Entry	MRI Property Central (Web): Job batches where VAT is not applicable can now be posted successfully.	
8.24.0.0	Bug	Tenant Statements	MRI Property Central (Web): Tenant Statements can now be emailed successfully when sending to both General and Accounts Contact email addresses and they total more than 150 characters.	City Prop
8.24.0.0	Bug	Suppliers	MRI Property Central (Web): Adding Suppliers on Property Central with no Reference will no longer cause issues on Supplier browse tab in MDA Property Manager©.	Redefine
8.24.0.0	Bug	Credit Control Listings	Attorney Matters - report style: Report can now be viewed if a large number of Credit Control Analysis Codes exists.	Communicare
8.24.0.0	Bug	Tenant Statements	Standard Custom: Amounts are now taking the number of decimals for currency, selected in Global Options - Sundry - Sundry 1, into consideration.	JT Ross
8.23.0.0	New	Reports	MRI Property Central (Web): Introduced Consolidated Cash Book report.	
8.23.0.0	New	Reports	MRI Property Central (Web): Introduced Tenant Age Analysis report.	
8.23.0.0	New	Reports	MRI Property Central (Web): Introduced Tenant List report.	
8.23.0.0	New	Reports	MRI Property Central (Web): Introduced Tax Report.	
8.23.0.0	Maintenance - Functional	Email Settings	New cloud user email addresses will now be populating the Email Address field present on the users table to be used in various places of the system like Controlling Office, Customer Relationship etc.	
8.23.0.0	Bug	General Transaction Entry	MRI Property Central (Web): Ad-Hoc Jobs batches can now successfully be posted.	HDH Consultancy
8.23.0.0	Bug	Suppliers	MRI Property Central (Web): Analysis Code now correctly shows correct list of currently used Supplier Analysis Codes for selection in the dropdown when adding or editing Suppliers.	
8.23.0.0	Bug	Controlling Office	Selected user email address will now be populated from the users table.	Warterhouse
8.23.0.0	Bug	Customer Relationship Management	Copy status change user no longer produces an error when email address is blank for the user.	Currimjee
8.23.0.0	Bug	Execute Payments	Supplier Document is now marked as settled in a fringe case where a zero amount invoice has multiple line times. A regen of the Supplier Document will correct previously paid documents.	CityNet
8.23.0.0	Bug	Online Portals	Owner/Asset Manager Portal: CRM cases now include Cases logged or completed on the last day of the month.	Currimjee
8.22.0.0	New	Supplier Statement Reconciliation	MRI Property Central (Web): Introduced Supplier Statement Reconciliation. Reconcile system captured Supplier Documents against Supplier Statements, ensuring the accurate recording of valid supplier invoice, credit notes and payments.	Pulse

8.22.0.0	Bug	Notification Centre	MRI Property Central (Web): Resolved notification handling for Users where Windows username not found.	
8.22.0.0	Bug	Generate Billing from leases	MRI Property Central (Web): Generate Billing from Leases now correctly filters out Tenants where the Suspend Tenant Billing Date is set in Properties.	
8.22.0.0	Bug	Credit Bureau Export	TPN Dual Lease now export the Tenant's full name if there is a dual lease split.	
8.22.0.0	Maintenance - Functional	Facilities Management	MRI Property Central (Web): Enabling emailing of Deleted/Cancelled Orders.	City Prop
8.21.0.0	New	Backup	MRI Property Central (Web): Introduced Admin > Manage Databases > Backup Database.	
8.21.0.0	New	Change Processing Period	MRI Property Central (Web): Introduced Processes > Change Processing Period: Change Next Tenant Statement Period.	
8.21.0.0	New	Generate Billing from Leases	MRI Property Central (Web): Introduced Processes > Bill Tenants > Generate Billing from Leases.	
8.21.0.0	New	Special Journals	MRI Property Central (Web): Introduced Special Journals.	
8.21.0.0	Bug	Manage Online Portals	Tenant Bulk Publish now logs to the correct category on the Activity Log.	
8.21.0.0	Bug	Tenants	Debit Order Payment Method now records a default for Business Account Properties.	
8.20.0.0	New	Security	MRI Property Central (Web): Introduced Admin > Security > Activity Audit.	
8.20.0.0	New	Reports	MRI Property Central (Web): Introduced DebiCheck Initiation file (BETA).	Pulse
8.20.0.0	New	Tenants	MRI Property Central (Web): Introduced Voluntary Amount, Payment Choice and DebiCheck for Debit Order Banking.	Pulse
8.20.0.0	New	Collect Money	Standard Bank DebiCheck: New debit order agent has been introduced (BETA). (Cloud Clients Only)	Pulse
8.20.0.0	New	Collect Money	NTSP can now be selected for the debit order calculation for specific Payment Choices. (Cloud Clients Only)	Pulse
8.20.0.0	Bug	Master Data	MRI Property Central (Web): Tenant Address now correctly trims to 50 characters when more than 50 characters are entered, no longer resulting in an unknown validation error.	CityNet
8.20.0.0	Bug	Master Data	MRI Property Central (Web): Lease Authorization notes now correctly allow for editing even before authorization is set to true.	Currimjee
8.20.0.0	Bug	Facilities Management	MRI Property Central (Web): Repeated Service Type Warning message improved handling of large quantity of job numbers.	AFHCO
8.20.0.0	Bug	Reports	MRI Property Central (Web): Monitor Jobs report will now correctly handle when only one sort criteria is selected.	Novate
8.20.0.0	Bug	Capture Expenses	Supplier Reference can now be deselected when capturing Supplier Documents.	JT Ross
8.20.0.0	Bug	Capture Expenses	Invoice amount for partially paid Orders now auto-calculates correctly when the Order has no Tax.	
8.20.0.0	Bug	Cash Books	Close All Accounting date now shows the saved date when viewing closed Cash Books.	Redefine
8.20.0.0	Bug	Customer Relationship Management	Handled error when saving a CRM case and the default email body template is null.	Currimjee
8.20.0.0	Maintenance: Functional	Collect Money	Debit Order Amounts is now calculated based on Payment Choice selected for the Tenant.	Pulse
8.19.0.0	New	Suppliers	MRI Property Central (Web): Introduced Master Data > Suppliers & Links to Properties.	
8.19.0.0	New	Notification Centre	MRI Property Central (Web): Introduced real-time Notification Centre (Replacing Reminders).	

8.19.0.0	New	Notification Centre	MRI Property Central (Web): Introduced Authorisation Notifications to the Notification Centre for Owner Banking Details, Tenant Banking Details, Supplier Banking Details, Tenant Leases, Jobs and Orders.	
8.19.0.0	New	Tenant Statements	MRI Property Central (Web): Introduced File encryption to Tenant Statements sent from MRI Property Central.	
8.19.0.0	Bug	Email Settings	MRI Property Central (Web): Improved handling where email addresses are stored with a semi-colon.	
8.19.0.0	Bug	Facilities Management	Job Number is no longer updating in fringe cases where Orders were being authorised from the Reminders screen.	Afhco
8.19.0.0	Bug	Email Settings	Shared Email Templates are now visible when emailing from MDA Property Manager©.	Redefine
8.19.0.0	Maintenance - Functional	Execute Payments	Added field limits and removed special characters for Investec EFT file format.	
8.19.0.0	Maintenance - Technical	Regenerate Control Total	Delete Orphan Transactions regen now removes associated Unit of Measure records.	
8.19.0.0	Maintenance - Technical	Regenerate Control Total	Delete Documents without Transactions regen now removes associated Documents, Images and Files.	
8.18.0.0	New	Tenant Statements	MRI Property Central (Web): Introduced API Integration with OZOW Payment Solution for Tenant specific payment links from MRI Property Central Statements and Tenant/Client portals (Replaced existing static payment link functionality).	
8.18.0.0	New	Setup	MRI Property Central (Web): Introduced API Integration with OZOW Payment Solution for Tenant specific payment links from MRI Property Central Statements and Tenant/Client portals (Replaced existing static payment link functionality).	
8.18.0.0	New	Online Portals	Tenants can now use the smarter OZOW Payment Solution link to pay their accounts from the Tenant/Client Portal.	
8.18.0.0	Bug	Email Settings	MRI Property Central (Web): Selecting an Email Template as the Default Email Body on a Users Email Settings will now save correctly.	
8.18.0.0	Bug	Receipting	MRI Property Central (Web): Cashier Warnings will now show correctly regardless of the In Dispute status.	
8.18.0.0	Bug	Tenant Statements	Custom Report Style: For statements being converted to a specific currency, the rate now shows all decimal places and not only the first two.	
8.18.0.0	Bug	Tenant Statements	MRI Property Central (Web): Tenant with multiple email addresses entered with a semi-colon and space now sends successfully.	
8.17.0.0	Maintenance - Functional	Bulk Communication Log	MRI Property Central (Web): Default To Period amended to match current open NTSP, instead of FP.	
8.17.0.0	Maintenance - Functional	Bulk Communication Log	MRI Property Central (Web): Navigating to the Bulk Communication Log via the View Details quick link in the Report Centre will now use the Batch Period as well as the ID to automatically filter the Log to the correct log details.	
8.17.0.0	Bug	Setup	MRI Property Central (Web): Suspended Users will now be correctly Identified and validated against when updating or adding Workflow Role Links.	
8.17.0.0	Bug	Email Settings	MRI Property Central (Web): The Users "Send Using" settings show correctly when switching between selected Users after switching a User from "My Email Profile" to "Shared Profile.	

8.17.0.0	Bug	Reports	MRI Property Central (Web): Scheduled Reports now send successfully when using the Email Settings configured in MRI Property Central.	
8.16.0.0	New	Bulk Communication Log	MRI Property Central (Web): Introduced Bulk Communication log for select sources (Tenant Statement; Tenant List; Tenant Diary; General Tenant Email).	
8.16.0.0	New	Setup	MRI Property Central (Web): Introduced Email Settings with integrated Microsoft Office 365 (including MFA) and SMTP delivery methods.	
8.16.0.0	New	Tenant Statements	MRI Property Central (Web): Introduced Bulk Emailing of Tenant Statements.	
8.16.0.0	New	Setup	MRI Property Central (Web): Introduced Bulk Shared Email Templates.	
8.16.0.0	Maintenance - Functional	Security	MRI Property Central (Web): Access Control Process "Administration - Setup - Email Templates" renamed and repurposed to "Administration - Setup - Email Templates - Setup & Add/Edit Shared Email Templates".	
8.16.0.0	Maintenance - Functional	Security	MRI Property Central (Web): Access Control removed from "My Email Templates" and added for "Shared Email Templates".	
8.16.0.0	Maintenance - Functional	Email Settings	Improved error handling and troubleshooting of invalid Email Settings when the new Email Settings are turned on.	
8.16.0.0	Bug	Bulk Communication Log	Improved error handling to prevent multiple log entries (per email) being logged in certain error cases instead of a single log entry (per email).	
8.15.0.0	New	Setup	MRI Property Central (Web): Introduced Workflow Roles to Authorise and Notify Workflow setups	
8.15.0.0	Bug	Receipting	MRI Property Central (Web): Remarks field will now be limited to 250 characters instead of 50 characters.	
8.15.0.0	Bug	Receipting	MRI Property Central (Web): Posting multiple Receipts dialog no longer shows a warning message of including split receipts when no such receipts were included in the selection.	
8.15.0.0	Bug	Properties	MRI Property Central (Web): Geographic Location for Properties now limited to 50 characters instead of 25 characters	
8.15.0.0	Bug	Update Test Database	MRI Property Central (Web): Creation of test database for new clients no longer results in expired licence warning message on logon.	
8.15.0.0	Bug	Generate Billing	Improved handling of decimal values to prevent errors occurring.	
8.14.0.0	New	Import Meter Charges / General Transaction Entry	MRI Property Central (Web): Introduced multi select and bulk editing of fields when bulk attaching of tenant specific statement attachments.	
8.14.0.0	Bug	Receipting	MRI Property Central (Web): Min/Max amount filters correctly accommodate entering decimals.	
8.14.0.0	Bug	General Transaction Entry	Ad Hoc Sundry GTE Amounts now give a warning if the Exclusive or Tax amount is changed and the Inclusive amount is not updated.	
8.13.0.0	New	Receipting	MRI Property Central (Web): Introduced Receipting (Manual Capture) - Post multiple receipts (Direct Deposits).	
8.13.0.0	New	Setup	MRI Property Central (Web): Introduced Workflow Roles & Workflow Role Links setup forms in Property Portfolio.	
8.13.0.0	Maintenance - Functional	Tenant Statements: Pre-Billing Check	MRI Property Central (Web): Excel export report uses correct formatting while in protected view.	
8.13.0.0	Maintenance: Technical	Arrears List & Letter of Demand	Refine button now works as expected if at least one Age filter is removed on the Mail Merge option.	Pam Golding

8.13.0.0	Maintenance: Technical	All Reports	MRI Property Central (Web): Monitor Job Report - Excel Export timeout increased.	Redefine
8.13.0.0	Bug	Receipting	MRI Property Central (Web): Receipting page loads correctly on all Databases when no Receipts are available.	
8.13.0.0	Bug	Receipting	MRI Property Central (Web): Split receipts will post correctly as a single depositID when auto allocate is set as True.	
8.13.0.0	Bug	General Transaction Entry	Sundry GTE Amounts now give a warning if the Exclusive or Tax amount is changed and the Inclusive amount is not updated.	
8.13.0.0	Bug	General Transaction Entry	GTE Import Tax amount is now rounded up if the third decimal is 5.	Redefine
8.12.0.0	Maintenance - Functional	Activity Audit	MRI Property Central (Web): Ensured tenant details are logged in the Activity Audit event when triggering critical events for repeated use of Service Type.	City Prop
8.12.0.0	Maintenance - Functional	Credit Bureau Export	SACRRA Consumer (All formats): Status code P has been removed.	City Prop
8.12.0.0	Maintenance - Functional	Credit Bureau Export	SACRRA Consumer Dual Lease format: Ownership type and No of Participants fields are now populated to indicate dual leases.	City Prop
8.12.0.0	Maintenance - Functional	Execute Payments	Added an additional blank column to the EFT export for Investec.	
8.12.0.0	Bug	Activity Log	Supplier Open Form activity is now logged in the Activity Log.	Redefine
8.12.0.0	Bug	Data Query Tool	VLeaseShedTover no longer hangs if the specified minimum rent is a large amount.	Mowana
8.12.0.0	Bug	Facilities Management	Job Category <All> has been removed from the list of categories. This is only used for filters.	Redefine
8.12.0.0	Bug	Facilities Management	MRI Property Central (Web): Job status now updates when Order is sent out when there are warnings on the line items.	Mowana
8.12.0.0	Bug	Facilities Management	MRI Property Central (Web): Users using Safari and other Apple devises can now navigate to Jobs, Quotes and Orders.	HOUSS
8.12.0.0	Bug	Owner Reporting Bulk/Print	Subject of the email now shows a blank string if the Owner Entity Name and Owner Representative Name are the same.	
8.12.0.0	Bug	Projects	Saving a project no longer gives an error when the MDA User is blank.	Redefine
8.12.0.0	Bug	Tenant Statements: Pre-Billing Check	Duplicate charges are no longer showing on the Pre-Billing check if the report is also run on MRI Property Central.	Redefine
8.11.0.0	Maintenance - Technical	Tenants	MRI Property Central (Web): Subsidy Department is now saved as a blank string instead of Null when adding a Tenant.	JHI
8.11.0.0	Bug	Bulk Email/Print	Printing a large batch of Owner Reports now prints without errors.	First Property Trust
8.10.0.0	New	Execute Payments	Introduced new EFT Export for Investec.	Unicity
8.10.0.0	New	Email Settings	Introduced a new option to Disable Legacy TLS for SMTP email method in order to make use of TLS 1.2.	
8.10.0.0	Maintenance - Functional	KPI: Accommodation Type Occupancy Analysis	Report Styles for Unit Only now indicates Totals for Properties.	
8.10.0.0	Maintenance - Technical	Activity Audit	Database upgrade events are now always logged to the username 'Admin' unless no such user exists.	Redefine
8.10.0.0	Maintenance - Functional	External Valuation Export	MRI Property Central (Web): Date of Variable Recoveries are now being determined by the dates saved in the table.	Sanlam
8.10.0.0	Maintenance - Technical	Email Settings	Microsoft Exchange email settings now also makes use of TLS 1.2.	

8.10.0.0	Bug	Activity Audit	Event for Job Status change from Completed to In Progress when deleting a Supplier Document or Ad Hoc Payment linked to an Order, is now being linked to the user who performs the delete.	Redefine
8.10.0.0	Bug	Tenant Statements: Pre-Billing Check	Duplicate columns have been deleted from the Excel export of the Pre-Billing Check.	City Prop
8.09.0.0	New	Emailing	MRI Property Central (Web): Introduced functionality to hyperlink text and images in Email bodies/ Email Templates/ Email Signatures.	Wakefields
8.09.0.0	New	KPI: Accommodation Type Occupancy Analysis	Introduced new reporting option to view unit information only.	Africrest
8.09.0.0	New	Bulk Communication Log	Introduced the recording of Bulk Owner Report emailing and Payment Remittance emailing to Bulk Communication Log.	
8.09.0.0	Maintenance - Functional	Portal Admin: General	Introduced validation for CRM Contact on Manage Online Portals.	
8.09.0.0	Maintenance - Functional	KPI: Turnover Trend Analysis	Renamed advanced checkbox label.	Mowana
8.09.0.0	Maintenance - Functional	Global Options	Introduced validation to apply Global Option settings when applying various system changes.	City Prop
8.09.0.0	Maintenance - Functional	Income Statement	Corrected Income Statement Forecast figure to reflect revised budget values when no actuals exist.	JHI
8.09.0.0	Maintenance - Functional	Browse Bar	MRI Property Central (Web): All browse lists now show all results where count equals multiple of 20.	
8.09.0.0	Bug	Setup	Corrected the table to no longer overlap with buttons when list count greater than 20	
8.09.0.0	Bug	Tenants	Validation message now shows for when current Rental amount does not equal last rental amount plus escalation percentage.	
8.09.0.0	Bug	Consolidated Cash Book	Corrected the Consolidated Cash Book balance brought forward value when multiple periods selected.	Rabie
8.08.0.0	New	Setup	MRI Property Central (Web): Introduced 1 x Financial Setup form & 10 Property Portfolio Setup forms.	
8.08.0.0	New	Setup	MRI Property Central (Web): Introduced Quick-add for setup.	
8.08.0.0	New	GTE: Reversal	MRI Property Central (Web): Introduced Posting of Reversal Batches (Full Reversal functionality now available)	
8.08.0.0	Maintenance - Functional	Income Statement	Allow Income Statement Forecast figure to contain original budget or revised budget values independent of the general reporting budget options.	JHI
8.08.0.0	Maintenance - Functional	Execute Payments: Expense Accruals	Introduced Portfolio as a filtering option when generating payments via Execute Payments.	First Property Trust
8.08.0.0	Maintenance - Functional	Activity Audit	MRI Property Central (Web): Ensured property details are logged in the Activity Audit event when triggering critical events for repeated use of Service Type.	City Prop
8.08.0.0	Maintenance - Functional	Arrears List and Letter of Demand	Resolved the error when exporting Arears List report when only selecting current balances.	Wakefields
8.08.0.0	Bug	Browse Bar	MRI Property Central (Web): Tenant browse list now shows all results where count equals multiple of 20.	CityNet
8.08.0.0	Bug	Browse Bar	MRI Property Central (Web): Tenant Browse list now correctly refreshes after Tenant is edited and saved.	
8.08.0.0	Bug	Activity Audit	MRI Property Central (Web): Open/Close and Logon events are now filtered by the "Open and Close Forms" and "Information" selections respectively	
8.07.0.0	New	GTE: Reversal	MRI Property Central (Web): Introduced GTE reversals.	

Version	Type	Area	Description	Client
8.07.0.0	New	Import Metered Charges	MRI Property Central (Web): Introduced bulk attaching of tenant specific statement attachments.	
8.07.0.0	New	Tenant Statements	MRI Property Central (Web): Add, edit and view of tenant specific statement attachments.	
8.07.0.0	Maintenance - Functional	Tenant Statements	Replaced the Tenant Code with the tenant List or Trading As name for encrypted tenant statements.	
8.07.0.0	Maintenance - Functional	Contractual vs. Straight Line Rentals	Enhanced export to handle decimal error when rentable unit area set to minimum amount.	JHI
8.07.0.0	Maintenance - Functional	External Valuation Export	MRI Property Central (Web): Replaced the use of Lease End date with the Stop Recurring Charges date to determine lease availability.	Sanlam
8.07.0.0	Bug	Tenants	MRI Property Central (Web): Recovery amounts now ordered by From Date - Corrects the order for amounts created from database conversions.	
8.07.0.0	Bug	Facilities Management: Quotes	MRI Property Central (Web): Resending of Quotes where the Quantity multiplied by the Rate does not equal the Cost, the email will send with no system hang.	City Prop
8.07.0.0	Bug	Facilities Management	MRI Property Central (Web): Enabled emailing of CC & BCC email address fields when values have been copied and pasted.	City Prop
8.06.0.0	New	Access Control	MRI Property Central (Web): Introduced user Force Log Off functionality.	
8.06.0.0	New	Import Metered Charges	MRI Property Central (Web): Introduced Import Meter Charges functionality.	
8.06.0.0	Maintenance - Functional	Tenant Statements	MRI Property Central (Web): Corrected Tenant Statement sort order.	
8.06.0.0	Maintenance - Functional	Tenant Deposits	MRI Property Central (Web): Confirmation for Overwrite now provided if transactions for deposit/refund posted while deposit control is open in Edit mode.	
8.06.0.0	Maintenance - Functional	Access Control	MRI Property Central (Web): Enhanced user Password Reset functionality to handle locked accounts.	Pam Golding
8.06.0.0	Maintenance - Functional	Access Control	Allow the use of apostrophe's in user names.	
8.06.0.0	Maintenance - Functional	Activity Audit	Log a critical event when adding, amending or deleting transaction codes details.	Redefine
8.06.0.0	Maintenance - Functional	Activity Audit	Log a critical event when adding, amending or deleting project details.	Redefine
8.06.0.0	Maintenance - Technical	Generate Billing from Leases	Improved system reliability when handling decimal conversions during generating billing from leases.	
8.05.0.0	New	Access Control	Introduced Access Control redirect to MRI Property Central (Web).	
8.05.0.0	Maintenance - Functional	Facilities Management: Orders	MRI Property Central (Web): Included Quote Ref number to order description when converted from a quote.	
8.05.0.0	Maintenance - Functional	Tenant Statements	MRI Property Central (Web): Introduced new Delete All functionality to tenant statement messages.	
8.05.0.0	Maintenance - Functional	Tenants	MRI Property Central (Web): Introduced the Credit Control Analysis Code as an information field to tenants.	
8.05.0.0	Maintenance - Functional	Execute Payments: Owner Payments	Enhanced the Owner Payment Reference field to indicate which properties an owner is being paid out for.	Remax
8.05.0.0	Maintenance - Functional	Activity Audit	Log a critical event when adding, amending or deleting cash book details.	CityNet
8.05.0.0	Maintenance - Functional	Credit Bureau	Credit Bureau Export to replicate tenant information exported where multiple tenants have been recorded per lease using the new TPN (Dual Lease) export format.	Wakefields
8.05.0.0	Maintenance - Functional	Credit Bureau	Credit Bureau Export to take property restrictions into account when exporting data.	

Version	Type	Area	Description	Client
8.05.0.0	Maintenance - Functional	Tenant List	Updated the Tenant List & Address Labels export to include the last logged in date for portal users.	Redefine
8.05.0.0	Maintenance - Functional	Tenant Statements	Introduce a global option to clear temporary folders after each email created during tenant statement bulk emailing.	National Real Estate
8.05.0.0	Maintenance - Technical	Database Administrator	Ensured rentable unit history information is correctly handle when moving tenants.	Redefine
8.05.0.0	Bug	Regen Control Totals	Ensure regeneration of Supplier Balances correctly ages amounts.	Trueprop
8.04.0.0	Maintenance - Functional	External Valuation Export	MRI Property Central (Web): Enhanced the External Valuation Export (IM) to include variable recoveries.	Sanlam
8.04.0.0	Maintenance - Functional	Tenant List	Updated the Tenant List & Address Labels export to align the custom labels and custom values.	
8.04.0.0	New	Access Control	MRI Property Central (Web): Introduced user Password Reset functionality.	
8.04.0.0	Maintenance - Technical	Email and Website Launching	Update the Cloud Connectivity Tool to consider Citrix Workspace as the preferred version of Citrix.	
8.04.0.0	Bug	KPI: Turnover Rental Analysis	Resolved error when exporting the KPI - Turnover Rental Analysis report with 14 digit figures.	Redefine
8.04.0.0	Bug	Tenant List	Resolved error when running mail merge via the Tenant List & Address Labels report.	MidCity
8.03.0.0	New	Tenant List	Introduced a new report option on the Tenant List & Address Labels report to include tenant portal information when exporting report to CSV.	
8.03.0.0	New	Tenant List	Introduced a new report filter on the Tenant List & Address Labels report to easily exclude tenants that have been flagged not to receive any Marketing Communication.	
8.03.0.0	Maintenance - Functional	User Preferences	Increased the limit on the working folder field from 100 to 300 characters.	
8.03.0.0	Maintenance - Technical	Database Administrator	Extended SQL timeout to 10 minutes when moving tenants.	Redefine
8.03.0.0	Maintenance - Technical	Portal Admin: General	Extended SQL timeout to 10 minutes when deactivating a property via the Manage Online portal.	MidCity
8.02.0.0	New	Tenant Statements	Bank Guarantee to only reflect on Tenant Statement once received.	
8.02.0.0	New	Rent/Levy & Recovery Increases	Introduced new option to exclude leases where the same recovery already exists. - Default to checked which equates to original behaviour.	ProAdmin
8.02.0.0	New	Tenant Statements	MRI Property Central (Web): Introduced new Tenant Statement report style with additional functional equivalence and new functionality.	
8.02.0.0	New	Tenants	Introduced a new column in the Tenants & TenantLeases tables to identify whether they have been added via the API (imported) or via MDA Property Manager/ MRI Property Central (Not Imported).	
8.02.0.0	Maintenance - Functional	Access Control	Introduced Owners, Properties and Tenants redirect to MRI Property Central (Web).	
8.02.0.0	Maintenance - Functional	Access Control	Prevent access to Facilities Management via Reminders.	
8.02.0.0	Maintenance - Functional	Turnover Calculation Report	Fixed Minimum Rental Calculation for a specific scenario where the Turnover clause relates to a portion of the units associated with the specific lease.	Redefine
8.02.0.0	Maintenance - Functional	Facilities Management	MRI Property Central (Web): Introduced ability to search jobs on additional attributes.	
8.02.0.0	Maintenance - Functional	Facilities Management	MRI Property Central (Web): Introduced ability to assign a Rentable Unit when adding Quick Orders.	
8.02.0.0	Bug	Arrears Analysis	Owner Portal - Table now handles Credit Control Notes saved as Null.	

Version	Type	Module	Description	Client
8.02.0.0	Bug	Facilities Management	Jobs added from CRM cases now handles a description with a paragraph spacing (enter) as entered in the original CRM case.	
8.02.0.0	Bug	CRM	Cursor focus directed back to the bottom of the field.	
8.02.0.0	Bug	Facilities Management	Orders created via MDA Property Manager with no line items included can now be edited and saved via MRI Property Central.	Rabie
8.02.0.0	Bug	General Transaction Entry	MRI Property Central (Web): The file will not import where the thousand separator is a comma in the amounts field.	
8.01.0.0	Maintenance - Technical	Tenancy Schedule	Improved report query execution to address intermittent performance problem.	Renprop
8.01.0.0	Maintenance - Functional	Access Control	Introduced Facilities Management redirect to MRI Property Central (Web).	
8.01.0.0	Maintenance - Functional	Recon: Cash Book	Improved payment matching logic of FNB BankIT format.	Landsec
8.01.0.0	Maintenance - Functional	External Valuation Export	MRI Property Central (Web): Enhanced the External Valuation Export (IM) to correctly reflect "Is Renewal" flag.	Sanlam
8.01.0.0	Bug	CRM - Case Management	Fixed the problem that prevented word wrapping in the notes fields.	City Prop
8.01.0.0	Bug	External Valuation Export	Corrected decimal symbol setting to always use a full stop instead of comma.	Sanlam
8.00.0.0	New	Portal Admin: General	Introduced new option to include Pay Now payment link to tenant portal.	City Prop
8.00.0.0	New	Global Options	Sundry - Sundry 2: Introduced a new option to perform a spell check on CRM notes fields.	City Prop
8.00.0.0	New	Tenant Statements	MRI Property Central (Web): Introduced preview of new Tenant Statement report style.	
8.00.0.0	Maintenance - Functional	Tenant Retention and Letting Activity	Show Old and New Rentals report style: The export includes the first non-zero recovery amount, but excludes pro-rata rental and recovery amounts.	Redefine
8.00.0.0	Maintenance - Functional	Lease Schedule	Removed the fixed currency symbol from the surety amounts field.	Afristar
8.00.0.0	Maintenance - Functional	Trial Balance	Introduced error handling of large datasets.	Redefine
8.00.0.0	Maintenance - Functional	Facilities Management	MRI Property Central (Web): Introduced order authorisation limits.	
8.00.0.0	Maintenance - Functional	Facilities Management	MRI Property Central (Web): Added a new restriction on loading Quick Orders.	
8.00.0.0	Bug	General	Owner/Asset Manager Portal - Portfolio Management - CRM & Facilities Management: Reapplied the correct page formatting.	
8.00.0.0	Bug	Execute Payments	Corrected the settled indicator status when reversing a payment reversal for an invoice with a zero total.	National Real Estate
7.99.0.0	New	Execute Payments	Introduced global option to allow Rollback per Transaction (instead of per payment). If all transactions for a payment are not posted, allow for posting of remaining transactions. No editing actions are permitted on a partially posted payment.	National Real Estate
7.99.0.0	New	Portal Admin: General	Enable downloading of supporting documents in bulk, via the Owner/Asset Manager Portal.	Wakefields
7.98.0.0	New	Database: Backup Management	Introduced progress bar when updating test database and improved user feedback.	
7.98.0.0	New	Data Query Tool	Introduced security restrictions to processing 'sq' statements via Data Query Tool.	
7.98.0.0	New	Portal Admin: General	Improved user validation when loading a custom hero image greater than 2MB limit.	Wakefields
7.98.0.0	New	Remote Support	Introduced WebEx Remote Support hyperlink.	

7.98.0.0	New	Execute Payments	Introduced global option to allow Rollback per Transaction (instead of per payment). If all transactions for a payment are not posted, allow for posting of remaining transactions. No editing actions are permitted on a partially posted payment.	National Real Estate
7.97.0.0	New	Portal Admin: General	Introduced option to display / hide Jobs for the Tenant/Debtor Portal.	Redefine
7.97.0.0	New	Portal Admin: General	Introduced multi-select drop down to display / hide Service Requests by CRM categories.	Redefine
7.97.0.0	New	Tenant Statements	Standard Custom: New option to reflect target currency totals in addition to base currency.	JT Ross
7.96.0.0	New	Prospective Tenants	Introduced new drop down field to record reason why Prospective Tenant is inactive.	City Prop
7.96.0.0	New	Tenant Statements	Introduced new option to include Ozow Payment Link.	City Prop
7.94.0.0	New	GTE: General Transactions Entry	MRI Property Central (Web): Introduced General Transaction Entries (BETA). Users able to add batches, delete batches, add transactions, amend transactions, delete transactions and view the Transaction Entry Audit Report.	
7.94.0.0	New	Debit Orders	New debit order file format for SagePay called "Netcash (SagePay)".	Netwater Properties
7.93.0.0	New	CE: Capture Expenses	MDA Web API: New field added to link Order Number to a Supplier Document and update the Order Status. Relates to POST v1/BatchesSupplierDocumentsImport/Save.	Redefine
7.93.0.0	New	CE: Capture Expenses	Capture Expense Import now allows for the Order Number to be linked to the Supplier Document and the Order Matched Status to be updated.	Redefine
7.92.0.0	New	Property Cash Summary	Owner Portal - Cash report can now be viewed by Financial Period or Owner Statement Period.	Wakefields
7.92.0.0	New	Property Cash Summary	Owner Portal - Cash report can now be viewed by Agent Fees Paid or Accumulated to the managing agent.	Wakefields
7.92.0.0	New	Logon	MRI Property Central (Web): MRI's Single Sign-On functionality is now used to sign into MRI Property Central / MDA Property Manager©.	
7.91.0.0	New	Activity Audit	Removed the Delete button on the Activity Audit.	Redefine
7.91.0.0	New	Import Receipts	Simple Format: Include a column for Transaction Code for Import Property Receipts option.	Afhco
7.91.0.0	New	Suppliers	Introduced a new check for open Orders when closing a Supplier.	Bloomage
7.91.0.0	New	Tenant Statements	Standard, Standard Custom and Standard Ad Hoc Invoice/Credit Note: New option to hide Recipient Reg No.	
7.90.0.0	New	Trial Balance	Filter to exclude transaction codes with zero balances where there are movements on the Trial Balance, Income Statement and Balance Sheet.	Wakefields
7.90.0.0	New	Execute Payments	Payment Approval report now shows a Grand Total on the last page of the report.	City Prop
7.90.0.0	New	Capture Receipts	New option to allow auto-population of Receipt Amount with Tenant FP Balance. Enable this option in Global Options - Sundry 1.	Dragon City
7.90.0.0	New	Credit Bureau	SACRRA Consumer Dual Lease format: Tenants are split into two lines if the Lessee Name contains forward slash and Entity Reference No an underscore.	City Prop
7.90.0.0	New	Lease Schedule	MRI Property Central (Web): Introduced the Lease Schedule report.	
7.89.0.0	New	Tenant Statements	Standard and Custom Formats: New option to show the tenant code as a barcode on the payment remittance.	Dragon City

7.89.0.0	New	Import Receipts	ABSA CashFocus (Multiple Cashbooks): Bank Charges can now be updated from the Cash Deposits set up in Administration - Setup - Financials - Bank Charges to recover from Tenants.	Natrent
7.89.0.0	New	Import Receipts	ABSA CashFocus (Multiple Cashbooks): Bank Charges can now be recovered from Tenants.	Natrent
7.88.0.0	New	Arrears List and Letter of Demand	Credit Control Notes can now be updated from the Arrears List when sending SMSs in bulk.	Wakefields
7.88.0.0	New	Owners	MRI Property Central (Web): Introduced Owner Representative Analysis Code field.	Wakefields
7.87.0.0	New	Tenants	MRI Property Central (Web): Introduced Add Lease and Edit Lease. The functionality related to turnover clauses is coming soon.	
7.86.0.0	New	Generate Billing from Leases	A check is now done on generate billing to ensure the regional settings are correct.	
7.86.0.0	New	Tenant Statements	A check is now done on generating tenant statements to ensure the regional settings are correct.	
7.86.0.0	New	Tenant Statements	Standard and Custom Formats: A sum of the Bank Guarantee amounts of active leases are now shown on the statements.	JT Ross
7.85.0.0	New	Data Query Tool	An event is now logged when a SQL query is run on the Data Query Tool.	Redefine
7.85.0.0	New	Data Query Tool	Use the sqViewRentLettingCommission stored procedure to generate Letting Commission on Base Rentals only. (See Knowledgebase for details)	
7.85.0.0	New	Access Control	MRI Property Central (Web): Introduced Access Control - Roles. Ability to create access Roles and assign Users to these Roles.	
7.84.0.0	New	Data Query Tool	Use the spDebtCollection stored procedure to generate a pro-rata fee on the collection of debt from tenants/debtors. (See Knowledgebase for details)	
7.84.0.0	New	Tenant Statements	Custom Format: Optionally generate a message that displays the 'Withholding Tax' amount. The relevant fields must first be set up in the Tenant/Debtor Statement - Custom Style form.	Bloomage
7.84.0.0	New	Tenant/Debtor Statement - Custom Style	Other tab: Introduced fields to set up Withholding tax, required in the Mauritius region.	Bloomage
7.83.0.0	New	Global Options	Sundry - Bulk Communication: Introduced 'Collection Fee on Arrears' fields, which bills tenants a fee on the arrears portion of their receipt (in terms of the Debt Collectors Act).	
7.83.0.0	New	Properties	Accounts tab: New option in MRI Property Central (i.e. the Web version) called Collection Fee on Arrears. It flags all tenants in the property as liable for a fee when the arrears portion of their account balance is collected (in terms of the Debt Collectors Act).	
7.83.0.0	New	Data Query Tool	Use the Collection Fee on Arrears stored procedure to generate results to bill tenants a fee on the arrears portion of their receipt (in terms of the Debt Collectors Act). The results can then be exported to MS Excel, and imported via General Transaction Entry.	
7.83.0.0	New	Data Query Tool	Use the sqExtendedTenantAgeAnalysis stored procedure to generate results for ageing of tenant balances up to '270+' days.	
7.82.0.0	New	Global Options	Sundry - Sundry 1: Introduced a new option to suppress auto generated remarks (for Income Recognition), and only use the custom remarks set up in Tenant/Debtor Statement - Custom Style - Other.	JT Ross

7.82.0.0	New	Detailed Ledger	Introduced a new option "Consolidate Transactions per Period" to suppress the detailed transactions and show a summary of balances.	Wakefields
7.82.0.0	New	Arrears List and Letter of Demand	Letter of Demand - Mail Merge: Added the Late Payment Clause and Tenant Signed Date fields to the data source.	Redefine
7.82.0.0	New	Import Receipts	ABSA Cashfocus (Multiple Cash Books): One bank statement file containing transactions for multiple bank accounts can now be imported for tenant receipts.	AIV
7.81.0.0	New	Import Receipts	ABSA, Standard Bank and Custom: Bank-specific transaction codes linked to imported records are now stored in the database.	JHI
7.81.0.0	New	Asset Register	Introduced a new field to record the Warranty Expires date, with a filter on the Asset Register report.	Mowana
7.81.0.0	New	Rental and Recovery Increases	Rentals: Introduced a new filter based on the Rent Review date.	Afhco
7.81.0.0	New	Properties	MRI Property Central (Web): Capture Contacts and link them to multiple Properties.	JHI
7.81.0.0	New	Facilities Management	MRI Property Central (Web): Link 'Checklist' templates to Jobs.	
7.81.0.0	New	Tenants	MRI Property Central (Web): Introduced functionality to view leases linked to tenants.	
7.80.0.0	New	Tenant Statements	All report styles: New option to show the total amount receipted instead of receipt line items for each auto allocated agent only transaction. This option can also be activated on the Tenant Portal via Manage Online Portals - Setup - Tenant/Client Preferences - Tenant/Client Statements.	
7.79.0.0	New	Tenants	MDA Property Manager Web: Introduced Add Tenant and Edit Tenant.	
7.79.0.0	New	Multi-Location	Owner/Asset Manager Portal - Transaction Details: Drill down to attachments (e.g. invoices) from ad hoc payments.	Wakefields
7.79.0.0	New	Tenants	MDA Web API: Introduced a new endpoint to update the Vacate Date, Release Note, Terminate Date, Renewal Status, and Stop Recurring Charges Flag and Date.	City Prop
7.79.0.0	New	Bank Integration Profile	Nedbank Host to Host: Specify a folder for the download of Payment Response Files.	City Prop
7.79.0.0	New	Execute Payments	Use the Link button to download the payment response file onto the user's workstation from the respective Nedbank Host to Host folder specified in the 'Bank Integration Profile' setup form.	City Prop
7.78.0.0	New	Documents, Images and Files	Introduced a new option for Ad Hoc Payment attachments.	Wakefields
7.78.0.0	New	Execute Payments: Ad hoc	Use the Attachment icon to add documents, images or files to a payment after it is captured.	Wakefields
7.78.0.0	New	Tenants	MDA Property Manager Web: Introduced View Tenants and Delete Tenant.	
7.78.0.0	New	Facilities Management	MDA Property Manager Web: Introduced Workflows for Quotes and Orders.	
7.78.0.0	New	KPI: Facilities Management	MDA Property Manager Web: Introduced the KPI Facilities Management report.	
7.77.0.0	New	Execute Payments: Expense Accruals	Introduced a new field to specify the Cash Book when generating payments.	City Prop
7.77.0.0	New	CE: Agent Fees	Agent fees is now generated for properties if their 'Suspend Payment From Date' is after the expense accrual's Effective Date. Previously, agent fees was not generated for any properties if their Suspend Payment flag was ticked, regardless of the Suspend Payment From Date.	Wakefields

7.77.0.0	New	Splash Screen	Updated the Terms of Use.	
7.77.0.0	New	Facilities Management	MDA Property Manager Web: Introduced Workflows for Jobs.	
7.76.0.0	New	Execute Payments	Post: Optionally include unpaid Agent Fee balances when calculating whether the property has sufficient funds to make the payment.	Wakefields
7.76.0.0	New	Lease Schedule	The tenant's Analysis Code is now shown on the Detail report style.	Redefine
7.76.0.0	New	CRM - Case Management	The unit number is now displayed on the Browse tab for property cases.	City Prop
7.76.0.0	New	Properties	MDA Property Manager Web: Introduced Property Rentable Units.	
7.76.0.0	New	Setup	MDA Property Manager Web: Introduced the Workflow Setup.	
7.75.0.0	New	ARGUS Enterprise Integration	Turnover rental clauses and amounts are now included in the export file.	Pareto
7.75.0.0	New	Tenant/Debtor Statement - Custom Language	Introduced a new option to show a Tax Rate column on the two 'Custom Language' report styles.	Landmark
7.75.0.0	New	Properties	MDA Property Manager Web: Completion of Properties.	
7.74.1	New	Global Options	Custom - Suppliers: Introduced an additional 4 long string fields.	Pareto
7.74.1	New	Suppliers	A 'Custom 2' tab is displayed with the respective custom fields if set up in Global Options - Custom - Suppliers.	Pareto
7.74.1	New	Vacancy Schedule (Space Management)	Report Styles 'Group by Prp, Accom, Unit No' and 'Group by Accom, Prp, Unit No': The prospective tenant indicator is now also shown for specific rentable units the prospect is linked to.	Ithemba
7.74.0.0	New	Properties	MDA Property Manager Web: Introduced View Properties.	
7.73.1	New	GTE: Reversal	Generate reversal transactions to write-off tenant balances. - 'Agent Only' transactions are reversed using the respective billed transaction code. - The 'Regular' tenant balance is reversed to the Bad Debt special transaction code specified in Global Options.	Wakefields
7.73.1	New	Tenant/Debtor Statement - Custom Language	Arabic language tenant/debtor statements are now supported. Navigate to the 'Other' tab to flag the custom language for Eastern Arabic numerals, and specify a thousand and decimal separator. If 'Global Options - Sundry 1 - Enable Income Recognition' is ticked, additional fields become available to translate the auto generated remarks that are created when transactions are created for billings in advance.	Landmark
7.73.1	New	Properties	Custom tab: If 'Global Options - Sundry 1 - Enable Income Recognition' is ticked, an additional drop down field becomes available to select the Custom Language for the property, which references the respective template set up in Tenant/Debtor Statements - Custom Language, in order to translate the auto generated remark for transactions when billing in advance.	Landmark
7.73.1	New	Tenants	Introduced an MDA Web API call for Occupants to version 1 of the API.	City Prop
7.72.1	New	Tenant Statements	Introduced the 'Standard: Custom - Ad Hoc Invoice/Credit Note' report style.	Landmark
7.72.1	New	Owners	MDA Property Manager Web: Completion of Owners and Owner Representatives.	
7.71.1	New	Letting Report	Standard - Export 2 report style: Introduced a pivot sheet on export to MS Excel.	Redefine

7.71.1	New	Documents, Images and Files	Amend Reference: Documents linked to any entity can now be linked to a group. It was previously only available to documents on the online portals.	
7.71.1	New	Owners	MDA Property Manager Web: Introduced Owners.	
7.70.1	New	ARGUS Enterprise Integration	Introduced enhancements to accommodate expired leases. 1. Optionally exclude leases that expired prior to a specified date. 2. Optionally infer an end date for 'Indefinite' leases. 3. A lease status is specified in the export file based on certain rules. See Knowledgebase for details.	Pareto
7.70.1	New	Lease Financial Reporting	Introduced enhancements to the IFRS 16 report: 1. Certain data fields are pivoted. 2. New fields indicate changes in the IFRS 16 interest rate. 3. Critical events are logged when the lease or global IFRS 16 interest rate is changed.	Netcare
7.70.1	New	GTE: New Tenant	Optionally generate rentals and recoveries up to their associated 'Start Billing' period in the lease. Only available if Income Recognition is enabled in Global Options.	Landmark
7.70.1	New	ARGUS Enterprise Integration	The export now includes turnover amounts and turnover percentage details.	Pareto
7.70.1	New	ARGUS Enterprise Integration	Introduced enhancements to prevent GLA from being overstated when future leases are included in the export.	Pareto
7.70.1	New	Accommodation Types	Introduced a new form to record Argus Accommodation Types, which allows for custom entries in addition to the fixed values stored in Argus.	Pareto
7.70.1	New	Facilities Management	MDA Property Manager Web: Introduced Jobs, Quotes and Orders.	
7.70.1	New	Monitor Jobs	MDA Property Manager Web: Introduced the Monitor Jobs report.	
7.70.1	New	Standard Reports	MDA Property Manager Web: Introduced the Report Centre, including report templates and the scheduling of emailing reports.	
7.69.1	New	Tenants	Search: Introduced an option to search for any unit linked to an active lease within a property.	Wakefields
7.69.1	New	Tenant Transactions	Search: Introduced an option to search for any unit linked to an active lease within a property.	Wakefields
7.69.1	New	Rental and Recovery Increases	Audit Trail: Two asterisks indicate where the last non-zero rental or recovery amount was used to determine the increase.	City Prop
7.69.1	New	Turnover Amounts and Rentals (Billing)	Bill: Introduced a 'From' period for the billing of audited turnover amounts.	Redefine
7.69.1	New	KPI: Turnover Rental Analysis	Annualised Export: Added a column for AccommodationTypeID to the data sheet.	Redefine
7.69.1	New	Tenant/Debtor Statement - Custom Language	Introduced an option for Tax Invoice Only on the 'Report Labels' tab.	Bloomage
7.69.1	New	Billing Extract	Created a script to structure data in the custom Landmark Oracle format.	Landmark
7.69.1	New	Lease Financial Reporting	Introduced a BETA version of a new report in MS Excel for IFRS 16, which shows the present value calculation of the lease. Further modifications to this report are coming soon.	Netcare
7.69.1	New	Tenants	Introduced a new option on Rentals and Recoveries to specify the first period for generate billing. Only visible when Income Recognition is enabled in Global Options.	Landmark

7.68.1	New	Execute Payments: Owner Payments	Introduced new options to reduce owner payments by unpaid suppliers and by commitments (i.e. unmatched orders).	Wakefields
7.68.1	New	Transaction Sources	Introduced a new transaction source '65 - Billing - Ad Hoc Invoice/Credit Note'.	
7.68.1	New	GTE: General Transactions Entry	Add Batch: Introduced a new option called 'Create Ad Hoc Invoice/Credit Note'. If ticked, - all allocations in the batch will be flagged as ad hoc billings. - these allocations will be displayed on the Tenant/Debtor Statement's 'Standard: Ad Hoc Invoice/Credit Note' report style. They will not be shown on the 'Standard: Tax Invoice' report style.	
7.68.1	New	GTE: General Transactions Entry	The following changes were made to the Allocations form: 1. Increased the size of the Reference field. 2. If the batch is flagged as Ad Hoc Invoice/Credit Note, a. The allocation is generated to an invoice if the amount is positive, and a credit note if the amount is negative. b. the Reference field becomes the unique invoice/credit note number. It is auto-generated with "<<Tenant Code>>/<<Financial Period>>/<<Batch Number>>/I" for an invoice or "<<Tenant Code>>/<<Financial Period>>/<<Batch Number>>/C" for a credit note.	
7.68.1	New	GTE: General Transactions Entry	Introduced a new process called Bill Tenants - General Transaction Entry - Create Ad Hoc Invoice/Credit Note. All users are restricted from this process by default on upgrade to 7.68.	
7.68.1	New	Tenant Statements	The following changes were made to Tenant/Debtor Statements: 1. Introduced a new report style called 'Standard: Ad Hoc Invoice/Credit Note'. - The Filters default to the open financial period. - Use the new Reference field to select the invoice(s) or credit note(s) captured in the period for the selected property/tenant. - Only transactions that are captured in General Transaction Entry and flagged as Ad Hoc Invoice/Credit Note are shown on this report style. 2. The 'Standard: Tax Invoice' report style excludes transactions that are flagged as Ad Hoc Invoice/Credit Note when captured in General Transaction Entry. 3. The 'Standard' report style reflects the ad hoc invoices and credit notes for the tenant.	
7.68.1	New	Tenant Statements	Pre-Billing Check: Introduced a new option to "Show line items for Ad hoc invoices".	
7.68.1	New	Rental and Recovery Increases	Introduced a new column that shows all rentable units linked to the base rental/levy or recovery per lease in the generated result set.	Wakefields
7.68.1	New	Tenants	A critical event is now recorded when a lease is authorised and unauthorised.	Redefine
7.67.1	New	Documents, Images and Files	Introduced new functionality to store prospective tenant documents.	
7.67.1	New	Prospective Tenants	Introduced new functionality to convert a prospective tenant into a tenant.	Landmark
7.67.1	New	Lease Document Generator	Generated tenant and prospective tenant documents can now optionally be saved to the respective entity in Documents, Images & Files.	Landmark

7.67.1	New	CRM - Case Management	Introduced functionality to update the status of the prospective tenant when all its associated cases are closed.	City Prop
7.66.1	New	ARGUS Enterprise Integration	Actuals and budgets are now exported with the corresponding Account Category 2 Argus mapping, which is the Argus Account Type.	Pareto
7.66.1	New	ARGUS Enterprise Integration	Tenant Data: Business Types, First Retail Classifications and Second Retail Classifications are now included in the export.	Pareto
7.66.1	New	ARGUS Enterprise Integration	Tenant Lease and Rental Data: The export now includes an option to include vacant area/units.	Pareto
7.66.1	New	Cash Flow Statement (Owner Reporting)	New option to include the transaction date on the report.	Wakefields
7.66.1	New	CRM - Case Analysis	Case Analysis report: Introduced a new general criteria filter for Rentable Unit.	Landmark
7.65.2	New	Global Options	Introduced a new global option to enable rent/recovery recognition.	Landmark
7.65.2	New	Transactions Codes	A new column 'Journal X Ref' becomes available when rent/recovery recognition is enabled in Global Options. This column is used to map transaction codes defined in lease agreements with their respective income recognition transaction codes.	Landmark
7.65.2	New	Tenants	Leases: Optionally flag rentals and recoveries to bill tenants in advance and generate special journals to recognise the income on a monthly basis. The following billing frequencies are available: Bi-Monthly, Quarterly, Half Yearly, Annually or Total.	Landmark
7.65.2	New	Generate Billing from Leases	Special journals are auto generated to recognise rent/recoveries monthly if they are billed in advance (i.e. if the 'Bill in advance and generate rent/recovery recognition journals' parameter is ticked for the leases' rental/recovery transaction code.)	Landmark
7.65.1	New	Tenancy Schedule	MDA Web API: Introduced the Mobile Number field to the POST v1/SpaceAndLeaseManagementReports/TenancyScheduleConsolidated call.	MidCity
7.65.1	New	ARGUS Enterprise Integration	Tenant Lease and Rental Data: Base Rent can now be distinguished from Miscellaneous Rent. If a transaction code in the lease is flagged as RRCol1 in Transaction Codes, it is considered Base Rent. All other transaction codes are applied as Miscellaneous Rent.	Pareto
7.65.1	New	Property Cash Summary	Introduced a new filter to exclude closed account cash books by default. This change applies to the Owner Portal's Property Cash Summary report as well.	Wakefields
7.65.1	New	Database	Added a database trigger to log a record in the TransactionLog table when the Suspend Debit Order and Suspend Tenant Billing flags in Properties are selected and deselected.	MidCity
7.64.1	New	Tenants	Introduced a new control to record lease authorisations. All leases are authorised on upgrade to 7.64+. Material changes to the lease that result in critical events will unauthorise the lease.	Redefine
7.64.1	New	Reminders	The request for lease authorisation will be pushed to the designated user's pop-up reminder list.	Redefine
7.64.1	New	Generate Billing from Leases	Introduced a message to inform the user that unauthorised leases exist at the time of generating billing from leases. Note that unauthorised leases will continue to be billed. A critical event is logged.	Redefine
7.64.1	New	Lease Check List	Introduced new filters to show unauthorised leases.	Redefine

7.64.1	New	Lease Schedule	Lease authorisation fields are included on the Lease Schedule - Detail report style.	Redefine
7.64.1	New	Tenant Statements	Pre-Billing Check report style: An asterisk is displayed next to the tenant's name and a corresponding footnote is printed on the report if the tenant has any unauthorised leases.	Redefine
7.64.1	New	Access Control	Introduced a new process called Tenants - Administrative - Document Control: Authorise Lease. On upgrade to version 7.64+, this process is restricted for all users except those designated as MDA Admin.	Redefine
7.63.1	New	Execute Payments: Cash Transfers	Introduced two new cash transfer types called "Bulk Transfer Cash Surplus" and "Bulk Transfer Cash Deficit". The purpose is to bulk transfer cash from the default property cash book to a savings account cash book, and vice versa. See MDA Knowledgebase for details.	Wakefields
7.63.1	New	Import Receipts	Multiple records can be selected and deleted in bulk. A critical event is still logged for each record that is deleted.	
7.63.1	New	Cash Book (Setup)	The 'Clearing Cash Book' flag determines which cash book is used during the transfer of surplus or deficit cash when doing cash transfers in Execute Payments, for the cash book's selected 'Property Link' (i.e. property).	Wakefields
7.62.2	New	Import Receipts	Introduced a new ABSA CashFocus (Multiple Cash Books) source, which allows for the import of one file containing multiple bank statements. This format auto generates property receipts and property payments. The property is determined from the Property Link in the cash book setup form, and the transaction code from the external transaction code mappings setup form. See MDA Knowledgebase for further details.	Wakefields
7.62.2	New	Tenant Diary	Introduced functionality to bulk vacate/terminate tenants and stop recurring charges for them. The 'Tenant Diary Report - Bulk Vacate' process enables access to this functionality and is restricted by default for all users on upgrade to 7.62.	
7.62.2	New	KPI: Key Performance Indicators	The following enhancements were made to the KPIPropertyAnalysis stored procedure: 1. Added a filter to include transaction codes for base rentals and recoveries. 2. Added a filter to exclude accommodation types. 3. Added new columns for active tenants and active leases.	Redefine
7.61.4	New	Letting Report	Introduced a 'Standard - Export 2' report style. See MDA Knowledgebase for details.	Redefine
7.61.4	New	Accommodation Types	See Setup - Property Portfolio - Accommodation Type Groupings to create categories that can be linked to Accommodation Types. These accommodation type groupings are exported in the Letting Report - Standard Export 2 report style when they are linked to accommodation types.	Redefine
7.61.4	New	KPI: Turnover Rental Analysis	Introduced a new report style called 'Annualised - View' which displays summarised data for a 12 month period range, as well as the 12 months prior to that period range. See MDA knowledgebase for details.	Redefine
7.61.4	New	KPI: Turnover Rental Analysis	Introduced a new report style called 'Annualised - Export', which displays pivoted data in detail for a 12 month period range, as well as the 12 months prior to that period. See MDA Knowledgebase for details.	Redefine

7.61.4	New	KPI: Turnover Rental Analysis	Introduced a new report style called 'Consolidated - Export', which displays summary data on a property level for a 12 month period range, as well as the 12 months prior to that period. See MDA Knowledgebase for details.	Redefine
7.61.4	New	Tenant Retention and Letting Activity	Introduced a new export to excel for the 'Showing Old and New Rentals' report style. See MDA Knowledgebase for details.	Redefine
7.61.4	New	Tenant Retention and Letting Activity	The 'Prior to' date in 'Exclude Properties where any Accounting Closed, Management Stopped, Property Disposed' can now be changed.	Redefine
7.60.2	New	Tenants	Introduced a new global option to apply body corporate terminology to the Tenants form. If the option is ticked, labels are changed from 'Tenants' to 'Unit Owners', 'Rent' to 'Levy', and 'Lease' to 'Contract' where applicable.	Wakefields
7.60.2	New	KPI: Turnover Rental Analysis	Introduced the following new report styles: 'Annualised - View', 'Annualised - Export' and 'Consolidated - Export'. See Knowledgebase for details.	Redefine
7.60.2	New	Access Control	Added a new process to restrict users from adding, amending or deleting bulk SMS templates on the Arrears List, Tenant List and Supplier List reports. This process is not restricted by default on upgrade.	City Prop
7.60.2	New	Tenant Retention and Letting Activity	'Showing Old and New Rentals' report style: Introduced an export to MS Excel.	Redefine
7.59.1	New	Help	The MDA Cloud Connectivity Tool will run diagnostics to ensure that Windows workstations are correctly configured to launch MDA Property Manager©.	
7.59.1	New	Cash Book (Setup)	Browse tab: Introduced a search field on the cash book ID, cash book name and bank account transaction code fields.	
7.59.1	New	Cash Book (Setup)	A critical event is logged when adding, amending or removing a property linked to a cash book. Relates to ABSA Cash Focus integration (coming soon).	
7.59.1	New	Cash Book (Setup)	Added a new property selector on the Main tab for ABSA Cash Focus integration (coming soon).	
7.58.1	New	CRM - Case Management	Added a new MDA Web API call to retrieve a list of Customer Service Cases within a specific date range.	
7.58.1	New	Change Processing Period	Introduced a new table called PropertyRentableUnitHistory to record the rentable units area (or units) per period, which is updated on each change of financial period.	
7.57.1	New	Bank Integration Profile	Introduced a new setup form to manage bank integration profiles for Host to Host banking with Standard Bank and Nedbank.	
7.57.1	New	Special Journals	Introduce a new MDA Web API call for Special Journals.	MidCity
7.57.1	New	Execute Payments	Amend Remit: Introduced Host to Host EFT banking formats for Standard Bank and Nedbank.	
7.57.1	New	Import Receipts	Introduced Host to Host banking formats for Standard Bank and Nedbank.	
7.55.1	New	Bulk Communication Log	Recover from Owners/Tenants: Users can now select the current financial period up to the next tenant statement period for auto generated batches when recovering arrears letter and bulk SMS charges from owners or tenants/debtors.	
7.55.1	New	CE: Capture Expenses	Users can now select the current financial period up to the next tenant statement period for the auto created General Transactions Entry batch when using the 'Recover All' functionality.	

7.54.1	New	Credit Control Centre	Introduced the tenant's correspondence preference and statement delivery method fields per Edit - Tenants.	City Prop
7.54.1	New	Arrears List and Letter of Demand	The correspondence preference parameter is now a multi-select field.	City Prop
7.54.1	New	Tenant List	Added the Credit Control Analysis Code parameter to the Tenant List report.	City Prop
7.54.1	New	Rental and Recovery Increases	Introduced a new setup form called Rental/Levy Increase Formula to add custom formulas (e.g. CSOS Levies). These formulas can then be used in the calculation of recovery charges when adding new or amending existing lease recoveries in bulk via the Rental/Levy and Recovery Increases form.	
7.53.1	New	Tenancy Schedule	Introduced a new API call for the Tenancy Schedule.	
7.52.1	New	Rental and Recovery Increases	Introduced new fields on the report for the property's rentable area as well as the area per rentable unit, which is used in the pro-rata recovery charge calculation.	City Prop
7.52.1	New	GL Report Writer	Monthly Range View report style: Introduced functionality to convert values into a selected target currency. Base currency and target currency conversions are maintained in the Currency Exchange Rates setup form.	
7.52.1	New	Turnover Amounts and Rentals (Billing)	Introduced functionality to record the audited turnover amount and bill tenants/debtors using this value. The audited turnover amount and billing can be view on the Turnover Calculation report.	Redefine
7.51.2	New	Access Control	Introduced a new process for the post-dated cheque control functionality that is available in the Manager Portal on the web. The process is restricted by default for all users on upgrade.	
7.51.2	New	Critical Events	Introduced the following critical events: 1. Capture Receipts - Cheque receipted but status not updated to 'Deposited' 2. Capture Receipts - Cheque receipted before Due Date	
7.51.2	New	Global Options	Sundry - Sundry 1: Introduced an option to enable the Post-dated Cheque Control functionality for the database. (Only available to databases in the MDA Cloud environment.)	
7.51.2	New	Reminders	Reminders are pushed to the responsible user when 1. the status of a cheque is open and the due date to deposit the cheque has passed. 2. the status of a cheque is deposited, but the receipt has not been captured (i.e. the cheque's receipt date is not populated). When opening this reminder, the user is taken to the Capture Receipts form and all fields are pre-populated with the relevant information.	
7.51.2	New	Capture Receipts	The receipt date of post-dated cheques are updated on capture of 'Cheque' receipts.	
7.51.2	New	Processes	MDA Cloud environment: Introduced functionality in the Manager Portal on the web to capture and manage post-dated cheques.	
7.51.2	New	Tenant Statements	Design custom language reports in the Tenant/Debtor Statement - Custom Language setup form and generate them using the Standard: Custom report style.	
7.51.2	New	Access Control	Introduced a new process for the design of custom language tenant/debtor statements. This process is restricted by default for all users on upgrade.	

7.50.2	New	Logon (Initial Dialog)	Users set up with the MS Exchange email method are now prompted to update their email settings if there is a problem connecting to the mail server due to, for example, a change to the user's MS Exchange password.	
7.41.2	New	CRM - Case Management	Introduced a custom setup form for the 'Originated per' field with a corresponding security process that is restricted by default.	City Prop
7.41.2	New	CRM - Case Management	The date/time is now prefixed to the job number that is inserted into the case description field when the 'Create a Job for the Case' parameter is ticked on apply of the case.	City Prop
7.41.2	New	General	Introduced process restrictions for each MDA Web API Call. All API calls will be restricted by default on upgrade to 7.41+	JHI
7.41.2	New	General	Introduced an API call per the Supplier Document Import file with supplier and property parameters.	JHI
7.41.2	New	CRM - Case Management	Optionally select a rentable unit for 'Property' type cases.	City Prop
7.41.2	New	Owners	Review the contact details of portal users linked to the owner representative and optionally insert them into the contact detail fields. Portal users have access to the owner account in the MDA Online Portal for Owners/Asset Managers (coming soon). Functionality is only available on the MDA Cloud.	
7.41.2	New	Email Settings	Enhanced the SMTP email method to cater for TLS encryption. To use this functionality, select the SSL parameter and enter a custom port number.	
7.41.2	New	Upgrade: Database	Introduced compatibility with SQL2016.	
7.41.0	New	CE: Supplier Documents	Re-architectured the supplier document import validation layer for API integration.	JHI
7.41.0	New	Documents, Images and Files	Relates to owner and owner representative documents. Introduced an option on Amend Reference to flag which documents are to be made available in the MDA Online Portal for Owners/Asset Managers (coming soon). Functionality is only available on the MDA Cloud.	
7.40.0	New	Rental and Recovery Increases	Recoveries - Add New: Introduced an option to split recoveries by the rentable unit's PQ% for bodies corporate.	MidCity
7.30.5	New	SMS	Applied multi-row select to the existing delete functionality so that more than one row can be deleted at a time.	
7.30.5	New	Execute Payments: Cash Transfers	Agent Held Deposit Refunds: Outstanding agent only transactions are now auto-allocated when doing an agent held deposit refund.	Metroprop
7.30.5	New	CRM - Case Management	A critical event is now logged on change of the Action Responsibility field.	City Prop
7.30.5	New	Execute Payments	Remit: Developed a new EFT file format for 'Standard Bank (New Business Online)'.	JHI
7.30.5	New	Execute Payments	Remit: Developed a new EFT file format for 'Bank Windhoek (Bureau Version 3)'.	Agra
7.30.5	New	General	Enhanced menu names, form names and short cut icons to make reference to body corporate terminology as well.	
7.30.5	New	Tenancy Schedule	Created a new crystal report called Standard (New) that uses a new stored procedure for improved performance.	City Prop
7.20.3	New	Monitor Jobs	Optionally append the Project Name (Code) and/or Asset Name (Code) to the Job Description field.	Moolman
7.20.3	New	Tenant Statements	Removed part of the tenant's bank account number that is displayed in the tenant message section of the report for tenants paying by debit order. Applies to all report styles.	MidCity

7.20.3	New	Debit Orders	ACB/Bankserv: Introduced an option to select a One-Day service type. The export file was previously only produced for a Two-Day service type.	Gryphon Finance
7.20.3	New	Tenant List	The Portfolio Manager and Property Manager details are now available in the mail merge and export file.	MidCity
7.20.3	New	Lease Document Generator	Included turnover details in the Lease Agreement and Lease Extension data sources.	Redefine
7.20.3	New	Tenant Statements	EasyPay/MoneyMarket bar codes can now optionally be included on all the Standard report styles except on the Standard: Standard Bank remittance due to space constraints.	Afhco
7.20.3	New	Lease Document Generator	Included all tenant premises contact details, late payment interest details, and the tenant's financial year end date in the Lease Agreement data source.	Moolman
7.20.3	New	Tenants	Main tab: Review the contact details of portal users linked to the tenant/debtor and optionally insert them into the General/Accounts/Marketing & Legal contact detail fields. Portal users have access to the tenant/debtor account in the MDA Online Portal for Tenants/Clients. (Functionality is only available on the MDA Cloud.)	
7.16.0	New	Credit Bureau	Developed a TransUnion format for commercial portfolios and a SACRRA industry format for residential portfolios.	City Prop
7.15.4	New	Facilities Management	An information event is now logged for all job status changes.	City Prop
7.15.4	New	CRM - Case Management	MDA Cloud environment: Introduced a new item to the Origin drop down to cater for cases logged via the MDA Online Portal for Tenants (coming soon).	
7.15.4	New	Tenants	The CRM Contact field is now mandatory and must be an active user if the MDA Online Portal for Tenants (coming soon) is used and its CRM functionality activated.	
7.15.3	New	Tenants	MDA Cloud environment: Introduced an option to flag which reminder notes, entered in Tenants - Administrative - Other Reminders, are to be made available on the MDA Online Portal for Tenants (coming soon). Option is disabled for non-cloud databases.	
7.15.3	New	Documents, Images and Files	Amend Reference: Introduced an option to flag which documents are to be made available on the MDA Online Portal for Tenants/Clients, and also included custom groups for document categorisation in the portal. (Functionality is only available on the MDA Cloud.)	
7.15.3	New	Access Control	Suspend user: Introduced validation to check whether the user being suspended is the CRM Contact for any tenants. If it is, the CRM contact for those tenants can be updated in bulk to a different (active) user.	
7.11.0	New	Multi-Location	Introduced a new option on Properties - Accounting to recover cash deposit fees from tenants when capturing receipts of type 'Cash', or on import of receipts from sources that specify a bank charge column (i.e. FNBBankIT and Custom).	MidCity
7.11.0	New	Portfolio Vacancy Analysis	Introduced a parameter to optionally specify the transaction codes used to derive the 'Total Monthly Contractual Rent' field on the report.	Dipula

7.11.0	New	Rent Roll (Owner Reporting)	Created a new report style called 'Standard (New)', which uses a stored procedure to generate the result set for improved performance. There is a registry setting on all the report styles to default the user's preference, which will also apply to the Bulk Email/Print Owner Reports parameter form.	Pam Golding - Cape Town
7.01.0	New	Multi-Location	Introduced a 'Deselect/Select All ' button on the Refine control of selected reports.	
7.01.0	New	Income Statement	YTD View with Variance: Optionally display a 'Forecast' value in the Full Year section. It is calculated as the YTD Actual plus remaining Full Year Budget.	Rabie
7.01.0	New	Projects	Introduced custom fields on projects, which are defined in Global Options.	City Prop
7.01.0	New	Global Options	Specify the email address to be used for the bulk emailing of tenant statements on the Sundry - Bulk Communication tab.	Alchemy
7.01.0	New	General	A notification displays in the task bar for users with access to the backup tool if the last backup done exceeds 24 hours. Click on this notification to make an ad hoc backup immediately.	
7.01.0	New	Logon (Initial Dialog)	Re-designed the logon form and consolidated the splash screen into it.	
7.01.0	New	General	The open processing periods are now displayed in the taskbar.	Blueberry
7.01.0	New	MDI Form	Re-designed the menu structure and background colour of MDA Property Manager©.	
7.01.0	New	Projects	Introduced a control to authorise projects and added a process restriction on completing the project.	Redefine
7.01.0	New	Data Query Tool	The KPI Property Analysis stored procedure generates occupancy and vacancy information for high level graphical analysis and reporting in MS Excel.	Redefine
7.01.0	New	Project Analysis	Introduced an export to excel (csv) with all fields per the Detailed report style, and included the custom fields on projects in the export as well.	City Prop
7.01.0	New	CE: Supplier Documents	Optionally retain default values for property code, transaction and tax code, and remarks on capture of document allocations when adding supplier documents. Also insert the expense from/to dates into the remarks field using the Append to Remarks button.	Afhco
7.01.0	New	Email Settings	Added a new option for Office 365 within the Microsoft Exchange mail method.	
7.01.0	New	Tools	Tasks can now be created in MS Office using the MS Exchange email setup irrespective of whether MS Outlook is installed on the workstation.	
7.01.0	New	CE: Capture Expenses	Introduced fields on supplier document allocations to record units of measure, quantity and rate, which can then be analysed per transaction on the General Transactions Analysis report's Export to Excel.	Redefine
7.01.0	New	MDI Form	1. The Standard Reports form can now be docked for easy access on the left or right hand side of the application. 2. Re-designed the shortcut icons.	
7.01.0	New	Install Pack	Install MDA Property Manager© using a new installation package.	
7.01.0	New	MDI Form	Introduced an 'MDA Quick Launch' control that allows users to search for any form within the application, and open it immediately when selected via this control.	
7.01.0	New	Credit Bureau	The credit bureau feature is now available for activation.	

6.51.1	New	General	New stored procedure to determine whether a unit is occupied during a period range.	City Prop
6.51.0	New	Suppliers	Introduced custom fields on suppliers that can, for example, be used for BEE categorisation on the Supplier Transactions - Custom report style.	Delta Fund
6.51.0	New	Supplier Transactions	Design a supplier report using the 'Custom' style. All supplier-related fields, including custom ones, are available for the design.	Delta Fund
6.51.0	New	Facilities Management: Monitor Jobs	The report shows FTQ (Failed to Quote) in the Quote Amount column if a quote has not been received, nor declined by the quote's due date.	City Prop
6.51.0	New	Tenant Statements	Introduced a process restriction for the Messages and Settings tab and a critical event when messages are edited.	Redefine
6.51.0	New	Tenant Statements	Social media links (Twitter, Facebook, LinkedIn and custom website) can optionally be displayed on the Standard report style. These can be setup in the Global Options - Sundry - Social Media tab.	Diamond
6.51.0	New	Database: Database Backup	Optionally compress the backup file created when making a manual backup via MDA Property Manager or the MDA Database Administrator. This feature is available in MS SQL Standard editions, except for SQL2008, where it is only available in the Enterprise edition. Note that SQL 2005 does not support compression.	City Prop
6.51.0	New	Suppliers	Introduced a new flag to prevent the capture of supplier documents, quotes and orders for suspended suppliers. A critical event is logged when the supplier is suspended and there is also a warning if there are unposted supplier documents for that supplier.	Redefine
6.51.0	New	Email Settings	Send emails from the organisation's MS Exchange server even when MS Outlook is not installed. As a result, all emails sent using this method will show in the user's MS Outlook 'Sent Items' folder.	
6.45.4	New	CRM - Case Management	Introduced a new option to add cases for properties.	City Prop
6.41.0	New	Rental and Recovery Increases	Optionally use the last transaction remark of the base rental or recovery in the lease, for the respective increase.	Rabie
6.41.0	New	Monitor Jobs	A superscript 'Excl' or 'Incl' label is displayed next to quote and order amounts to clarify whether the respective values are exclusive or inclusive of tax.	Public Investment Corporation
6.41.0	New	CE: Capture Expenses	Restrict users from capturing to properties where payments have been suspended using the new security process 'Processes - Payments - Capture Expenses - Allocate to properties where payments are suspended'.	Heartland
6.41.0	New	Rent Roll (Owner Reporting)	Introduced a 'Rate' column in the details, property, owner and grand total summary sections. The rate is calculated by dividing the allocation's exclusive amount by the occupied area.	Kei Commercial
6.41.0	New	Tenant Statements	Export the Pre-Billing Check report to a pivoted MS Excel report for further analysis and customisation.	Finlay
6.41.0	New	Import Receipts	The cashier warning, as entered in the Credit Control Centre, is shown as follows: 1. View Receipts - After Import tab: A new column 'CW' displays an asterisk and a tooltip if a cashier warning exists. 2. Import Receipts - Edit: The cashier warning is displayed in a read only label.	Redefine

6.41.0	New	Tenants	1. Hold down the Ctrl/Shift key and left mouse click on required records to select multiple rentable units when linking premises to rentals, recoveries and turnover rentals. 2. Speed up the capture of lease renewals by auto populating the recoveries from an existing lease.	Redefine
6.41.0	New	Facilities Management	New global option parameter on Sundry 2 tab to only display quote/order line items captured in the last x number of periods.	Redefine
6.41.0	New	Tenants	New process to restrict users from the Reconciled field in Tenants - Administrative - Deposit Control.	Redefine
6.41.0	New	CE: Capture Expenses	Introduced new fields on supplier document allocations to indicate whether they are recoverable, and record the expense from/to dates. These fields will then be used during the recovery process via the Recovery buttons when General Transaction Entry - Expense Based batches are created. Multiple documents can be selected when using the Recover All button, which auto generates recoveries for all recoverable allocations within selected documents, whilst the Recover Specific button retains the previous functionality of guiding the user through the recovery process, one allocation at a time.	VDVM
6.41.0	New	Import Receipts	Introduced a customisable format for the import of any bank statement.	Investec
6.41.0	New	Rent Variance	The following enhancements were made to variance notes: 1. Monthly notes are now included on the report. 2. Drill down on the 'Budget Amount' or 'Notes' fields to update Monthly or Year to Date rentable unit budget variance notes from within the report viewer. Users can be restricted from doing so with the process 'Processes - Projections and Budgets - Rentable Unit Budgets - Update notes from report'.	Finlay
6.41.0	New	Rent Variance	Introduced a 'Budget Rate' column in the 'To Period' section of the report.	Finlay
6.41.0	New	Rent Variance	Drill down to the Tenant Transactions report for the selected tenant and period range, from the tenant name or 'Actual' columns.	Finlay
6.41.0	New	Arrears List and Letter of Demand	Arrears List report style: Drill down on the 'Notes' field to update credit control notes from within the report viewer. Restrict users from updating this field with the process 'Processes - Credit Control - Credit Control Centre - Update notes from report'.	Finlay
6.41.0	New	Banking	The receipt now also displays the user responsible for capturing the receipt and the system date/time.	City Prop
6.41.0	New	GTE: General Transactions Entry	Developed an API for General Transaction Entries.	
6.41.0	New	Check Meter References	The vMeterReferences view now includes the 'Cash Held By Agent' field (DepositReceivedByAgent) per Edit - Tenants - Administrative - Deposit Control.	MidCity
6.41.0	New	CE: Capture Expenses	Developed an API for Capture Expenses.	
6.31.0	New	Reminders	New button to snooze all items.	
6.31.0	New	KPI: Turnover Rental Analysis	Introduced an MS Excel report with pivoted data, which includes turnover rental amounts for each period in the report range.	Abreal
6.31.0	New	Supplier Age Analysis	The 'In Dispute Notes' of unpaid supplier documents can optionally be displayed on the By Supplier, Property report style.	Canal Walk
6.31.0	New	Facilities Management	New indicators on the Browse tab to display jobs and orders that have been authorised.	

6.31.0	New	Turnover Amounts and Rentals (Billing)	New option on the Browse tab to show tenants due for turnover billing in the currently open financial period.	Anaprop
6.31.0	New	Agent Fees	Standard report style: Changed label 'Accrued' to 'Accumulated' to clarify how fees are calculated. Note that there is no change in the way fees are calculated on the report. Including Agent Only Transactions report style: New option to view this report style by Owner Statement Period. Agent Fees 'Paid' amounts can optionally be printed on the report.	Motseng
6.31.0	New	Tenants	1. Developed an API for Tenants. 2. Icons with tool tips replace message boxes to indicate mandatory fields with missing information. 3. Use the Apply button next to the 'Rental Amounts' or 'Recovery Amounts' grids to save these values to the database after entry. A label "Base Rentals/Recoveries are only saved on Apply" prints in red to indicate that amounts are not yet saved to the database. (Prior to version 6.31, rental and recovery amounts were saved immediately when moving off the row in the grid.)	South Point Management Services
6.31.0	New	Prospective Tenants	New process called 'Processes - New Business Opportunities - Prospective Tenants - Add Analysis Code'. If restricted, users will only be able to link prospective tenants to the existing analysis codes.	City Prop
6.31.0	New	Email Settings	New mail method options to send emails via a web-based third party email client (e.g. Gmail or Yahoo!).	
6.30.1	New	Lease Schedule	Removed 'Monthly' wording from the Amount and Rate headers in the Base Rentals section.	Dalma Mall (Developers LLC)
6.25.0	New	Tenant Statements	New 'Standard: Tanzania' report style with an option to show a different currency selection per interface selection in the Invoice Total & Tax Total fields.	Turnstar Holdings Limited
6.21.3	New	Multi-Location	New flag on suppliers to only allow quotes and orders for properties that are linked to the supplier.	City Prop
6.21.0	New	Multi-Location	Prospective Tenants List: Sort details by Prospective Tenant ID. Prospective Tenants: Restrict users from amending the Introduced/Applied date after it is applied with the security process "Processes - New Business Opportunities - Prospective Tenants - Amend Introduced/Applied Date".	Communicare
6.21.0	New	Vacancy Schedule (Owner Reporting)	All report styles except Portfolio Vacancy Analysis: Optionally append the rentable unit description to the unit number.	Communicare
6.21.0	New	Property Cash Summary	Use the filter on balance c/f to display properties with overdrawn cash balances.	MidCity
6.21.0	New	Email and Website Launching	Redesigned SMTP email form to include Bcc recipients and formatting options. Owner representative, tenant and supplier email addresses can be accessed via the MDA Address Book when sending emails via the SMTP method.	
6.21.0	New	Property Market Rentals	Optionally group rentable units together.	Redefine

6.21.0	New	Import Receipts	Generate SMS/text messages to tenants in bulk for valid records (i.e. no error numbers) listed in the View Receipts - After Import grid. Alternatively, send to a selected tenant on amend of a record. Message templates can be added, amended or deleted via the Generate Bulk SMS/Text Messages: Import Receipts form, accessed via the SMS icon.	City Prop
6.21.0	New	Tenant Retention and Letting Activity	Optionally specify the transaction codes used to derive the 'Gross Rental' amounts on both report styles.	Heartland
6.21.0	New	Multi-Location	New option on the turnover clause in tenant leases to calculate the minimum rental on 'Basic Rental + Selected Recoveries'. New flag on the recovery setup in tenant leases to optionally specify its inclusion in the minimum rental calculation for the turnover clause. The calculation of turnover rentals, Turnover Calculation report and Lease Schedule report have accordingly been updated to include the new minimum rental option.	Redefine
6.21.0	New	Vacancy Schedule (Owner Reporting)	Optionally sort units by 'Vacant From' date descending on the two 'Group By….' report styles.	Afhco
6.21.0	New	Property Market Rentals	A critical event is now logged on the reduction of market rentals.	Afhco
6.21.0	New	Property Budget Variance	Introduced an additional column for either Last Year Actual, Budget or Revised Budget, depending on the parameter selection.	Finlay
6.21.0	New	Rentable Unit Budgets - Tenant Association	Optionally associate rentable unit budgets to tenants who occupy the space during periods in which budgets are finalised. This option defaults to restricted for all users and can be made available via Access Control "Processes - Projections and Budgets - RU Budget - Tenant Association - Update finalised budgets".	Finlay
6.21.0	New	Lease Expiry Profile	The rentable unit's Accommodation Type is included in the Excel report.	Finlay
6.21.0	New	Supplier Transactions	All report styles except Unpaid: Optionally filter supplier transactions for a supplier/property reference to analyse movement for a specific property account.	Weinprop
6.21.0	New	Multi-Location	New flag on properties to only allow quotes and orders to be sent to suppliers that are linked to the property.	City Prop
6.21.0	New	Tenant Diary	New report style to bulk email custom tenant notices.	Mediclinic
6.10.0	New	Tenant Age Analysis	Select a specific property or enter a specific property code to refine the report selection.	Pam Golding - Cape Town
6.10.0	New	KPI: Expenses and Recoveries	The default report style option is now the 12 Month - Landscape. The report shows variance percentage in addition to variance amount in the table, and the graph is based on variance percentage instead of variance amount.	Mooi River Mall
6.10.0	New	Property List	Owner entity and representative information, as well as associated properties are displayed on the Owner List report style.	MidCity
6.10.0	New	Access Control	Restrict processes or properties in bulk by selecting the applicable records using Ctrl/Shift keys + Click and moving them to the restricted grid, or vice versa, with the existing arrow buttons. Double click on a single process or property to move it to the restricted or available grid. Properties are now displayed with the property code, owner, portfolio and controlling office for ease of reference.	MidCity

Version	Type	Area	Description	Client
6.10.0	New	Tenant List	The Correspondence Preference filter with options for Mail, Fax, Email, SMS and Other assists to refine the tenant selection for the printing of address labels and mail merge documents.	MidCity
6.10.0	New	Owner Reporting Bulk Email/Print	Bulk email the budget variance report from a selected start period or the start period applicable to the owner's financial year.	MidCity
6.10.0	New	Tax Report	The new 'By Allocation' report style has become the default. It sorts transactions by transaction code within property and tax type, and suppresses the transaction type. The existing Standard report style is renamed 'By Transaction Type'. It still sorts transactions by transaction type within property and tax type.	Urban Real Estate
6.10.0	New	Execute Payments: Expense Accruals	Optionally generate payment instructions for multiple suppliers and properties.	Afhco
6.10.0	New	Property List	Print owner representative address details using the Address Labels report style.	MidCity
6.10.0	New	Supplier Transactions	All report styles: Document No, Doc/Eff Date and Due On fields now drill down to source documents for invoices and credit notes.	Acucap
6.10.0	New	Logon (Initial Dialog)	Introduced a check for sufficient space on the SQL Server when admin users logon to the database from their workstations to ensure that there is sufficient space for database growth. A corresponding warning is displayed if there is less than 1GB of free space.	
6.10.0	New	Credit Control Listings	Attorney Matters: New option to span attorney notes across columns. If this option is selected, attorney contact details are displayed in the last column.	City Prop
6.10.0	New	CRM - Case Analysis	New option to view cases completed between a date range.	City Prop
6.10.0	New	Export / Import Budgets	The import of budgets can now be restricted to selected users via "Processes - Projections and Budgets - Export/ Import Budgets - Import".	City Prop
6.01.1	New	Monitor Jobs	Display jobs completed between a date range using the new Jobs Completed option.	Dube TradePort
6.01.1	New	Suppliers	New option 'Use Reference for EFT Creditor Code' on Payments tab to replace the Supplier Code with the Supplier/Property Reference when creating the EFT public recipient payment file for Standard Bank (CATS - Pre Format).	
6.00.0	New	Facilities Management: Jobs	Right click on a job, quote or order on the Browse tab to send an SMS. Also add/delete/view/email a quote, order or job card when right clicking on the respective record.	Blend
6.00.0	New	Facilities Management: Jobs	Enhancement done to search for registered and unregistered suppliers.	
6.00.0	New	Lease Document Generator	Generate customisable documentation for Offer to Lease, Lease Agreement, Lease Renewal, Sundry Tenant Documents and Sundry Property/Unit related documents.	
6.00.0	New	Tenant Statements	New property-level currency symbol for tenant/debtor statements.	
6.00.0	New	Multi-Location	Integrity check '3.7 Supplier Balances (7): Supplier Document Amount <> underlying Transactions' displays supplier documents with the incorrect 'Settled Indicator'. (The 'Settled Indicator' determines whether a document can be generated for payment.) If this check fails, regenerate control totals for the specific supplier document to correct the integrity problem.	

6.00.0	New	Properties	New property level currency symbol for tenant/debtor statements.	
6.00.0	New	CE: Capture Expenses	Include supplier reference number in the audit trail.	
6.00.0	New	Debit Orders	New debit order file format for Stanbic called "Standard Chartered - 2".	BDC
6.00.0	New	Tenants	A critical event is now logged on change of Lessee Name, List/Trading As Name, the general contact's email address and the account contact's email address. Note that no message regarding the critical even is displayed on Apply.	MidCity
6.00.0	New	Facilities Management	New process to prevent user selection on the Browse tab of the Jobs form.	
6.00.0	New	Execute Payments	New cheque remittance report style for the National Bank of Abu Dhabi.	
6.00.0	New	Multi-Location	New integrity check '1.10 Tenant Balances (10): Control Totals (1)' and improved the speed on regenerating control totals for tenant balances.	City Prop
5.90.2	New	Rental and Recovery Increases	Now allows for entry of decreases (percentage or amount).	Permanent Trust
5.90.2	New	General	Database backups can now be made from within the MDA Property Manager application via menu Tools and during the generate billing from leases, change processing periods and regenerate control totals processes.	
5.90.2	New	Supplier Transactions	Report styles 'Standard' and 'Documents' were re-written and is now derived from underlying transactions to allow for the display of a balance b/f when property filters are selected.	Public Investment Corporation
5.90.2	New	Suppliers	Introduced a payment frequency per supplier/property reference, which is used when capturing supplier documents and generating recurring payments.	Redefine
5.90.2	New	Suppliers	Introduced an annual escalation percentage per supplier/property reference, which is used when generating recurring payments.	Redefine
5.90.2	New	Supplier Contract Diary	Now displays payment frequency and escalation details per supplier/property reference.	Redefine
5.90.2	New	Tenants	New controls to specify the period in which debit orders become effective, which is used during the debit order generation process. Tenant Statements also suppress the debit order message if it is not yet effective.	Redefine
5.90.2	New	Property Budget Variance	In the 12 Month Forecast (drill down) report style, optionally flag cells with variance notes for easy identification. This facilitates the drill down to notes feature which allows for the view and edit of property budget notes from within the report viewer.	Heartland
5.90.1	New	Suppliers	Introduced a default transaction code per supplier/property reference, which is used when capturing supplier documents and generating recurring payments.	Redefine
5.90.1	New	GL Report Writer	The 'With Variances - Show Notes' style displays year-to-date budget notes and allows the update of budget variance notes from within the report viewer. This functionality is available on Income Statement, Balance Sheet and 'Other Financial Reports'.	
5.80.6	New	GTE: General Transactions Entry	New process to restrict users from passing credits to tenants/debtors.	
5.80.6	New	Supplier Transactions	Shows 'In dispute notes' if filtered on disputed documents.	
5.80.6	New	Execute Payments: Expense Accruals	Allow entry of reason for Supplier Documents being in dispute.	Communicare

5.80.6	New	General	Easily link images of invoices and credit notes during document capture. New drill-downs from detailed ledger to underlying source documents.	David Newham
5.80.6	New	GL Report Writer	Created user registry setting i.e. default, for the preferred financial statement design option.	
5.80.6	New	Income Statement	In the Year To Date (YTD) view, account category 2 and 3 details can now be optionally suppressed for the Income Statement and Balance Sheet.	
5.80.6	New	GL Report Writer	New process restriction called "Processes - Internal MDA GL - Report Designer" to prevent unauthorised users from modifying financial report designs.	
5.80.6	New	Execute Payments	New facility to reverse payments that have already been remitted.	
5.80.6	New	CRM - Case Management	Optionally auto create a Job from a CRM Case.	
5.80.6	New	Facilities Management: Jobs	Automated email to suppliers when a job is dropped if quotes were received from them.	City Prop
5.80.6	New	Facilities Management: Jobs	Hyperlink to the asset register from the job entry form.	City Prop
5.80.6	New	Critical Events	New functionality to email selected critical events to managers.	Redefine
5.80.6	New	Debit Orders	New debit order export format for Standard Chartered Bank.	BDC
5.80.6	New	Tax Report	Now shows vat registration numbers for tenant/debtors and suppliers.	Rogers
5.80.3	New	Execute Payments	Message is printed on the Payment Approval report for tenant payments if payment amount exceeds the current tenant balance.	
5.70.5	New	Rent Roll (Owner Reporting)	Improved formatting in the Summary Totals sections, including a new sub-total for normal Tenant/Debtor Collections and Deposit Refunds transferred from another bank account.	MidCity
5.70.5	New	Cash Flow Statement (Owner Reporting)	Improved formatting, including a separate line item in Receipts section for Deposit Refunds transferred from another bank account. Normally these refunds/transfers are excluded from collection commissions. This allows for easier reconciliation between total Tenant/Debtor Collections and Collection Commissions charged.	MidCity
5.70.2	New	Crystal XI	Created bookmarks for the following reports when exporting to pdf: Cash Flow Statement, Income Statement, Rent / Levy Roll, Budget Variance and Tenant Age Analysis. This allows for the printing of tenant/debtor statements to a single PDF file which can be transferred to a web portal and automatically split so that tenants/debtors can get copies from the website.	MidCity
5.70.2	New	Tenant Statements	New report style: Standard (no Entity Reference) to suppress owner entity details other than VAT number.	Urban Real Estate
5.70.0	New	Special Journals	New process restrictions to prevent capturing journals to prior periods.	Redefine
5.70.0	New	Recon: Cash Book	Reconcile - Auto tab: Display the ID for each imported record in the Bank Statement section.	Communicare
5.70.0	New	Arrears List and Letter of Demand	Additional fields for letter of demand export and mail-merge, including surety details, section no (of the main unit), tenant domicile address, attorney details and property address. See KB doc in Attachments	Finlay
5.70.0	New	Documents, Images and Files	Allow users with Enquiry Only access to view documents, images and files.	Amdec

5.70.0	New	Database	New ('blank') database to be pre-populated with options for 'Bulk Communication Costs' in 'Global Options' selected and appropriate allocations/amounts inserted.	
5.70.0	New	Interest on Cash Balances	Improved calculation if interest is paid on both positive and negative cash balances.	City Prop
5.70.0	New	Recon: Cash Book	Reconcile - Auto tab: Process restriction to control force/un-force reconciling bank statement and MDA cash book items.	Redefine
5.70.0	New	Rent Roll Reconciliation	Filter to only display records with differences between total billings 'From and To' periods.	Communicare
5.70.0	New	Credit Control Centre	Attorney tab: Added a date stamp button to auto insert Date/Time/User at the cursor position in the notes field.	Communicare
5.70.0	New	Monitor Jobs	Additional options in append to description section for 'Job Authorised By and 'Complete By'.	Communicare
5.70.0	New	Arrears List and Letter of Demand	Hyperlink to the Bulk Communication Log.	
5.70.0	New	Execute Payments: Ad hoc	Match ad hoc payments (non-registered suppliers) to fulfilled orders.	City Prop
5.60.3	New	Export / Import Budgets	For Rentable Unit Budgets: Export budget notes to Excel 'comments'. Import Excel 'comments' into budget notes.	Redefine
5.60.2	New	Export / Import Budgets	For Property Budgets: Export budget notes to Excel 'comments'. Import Excel 'comments' into budget notes.	Redefine
5.60.0	New	Import Receipts	Removed validation to allow for the input of invalid tenant codes after they have been successfully matched.	Redefine
5.60.0	New	Portfolios	Introduced fields for Fax and Email.	Redefine
5.60.0	New	Property Managers	Introduced fields for Telephone, Fax and Email.	Redefine
5.60.0	New	Vacancy Schedule (Space Management)	Brokers 1 and Brokers 2 report styles: Introduced an option to show Property Manager instead of Portfolio Manager.	Redefine
5.60.0	New	Tenants	Administrative - Renewal & Termination: Change Lease Ceded 'To' label to 'To/From' with an optional drop down list to existing tenants.	Redefine
5.60.0	New	Arrears Analysis	New sort sequence for Current Balance (Descending).	Redefine
5.60.0	New	Vacancy Schedule (Space Management)	Ex-Tenant column to show "<None>" instead of blank where tenants have not previously been linked to the unit.	Communicare
5.60.0	New	Tenants	Expose all information in Tenants and Tenant Leases tables to the MDA Integrator	Redefine
5.60.0	New	Budget Variance Composite	New option to 'Export to Excel'. Note Variances will be shown in a separate worksheet.	City Prop
5.60.0	New	Facilities Management: Quotes	Add 'Due By' field on Request to Quote form and report. New filter on Monitor Jobs on this field.	City Prop
5.60.0	New	Property Budgets	1. Filter bar to be a 'contains' search 2. Move grid and functionality of 'Main' tab onto 'Browse' tab.	Redefine
5.60.0	New	Contractual Income Projection	When updating Rentable Unit budgets change option to delete entire budget records to instead just delete the budget amounts for budgets that are not shown on the Contractual Income projection report for the selected property / rentable unit / period range?	Redefine
5.60.0	New	Property Budgets	Bulk Update - Copy Budgets: Allow 'From Range' To Period and 'To Range' From and To Periods to be changed.	Redefine
5.51.1	New	Supplier Age Analysis	Supplier Age Analysis & Financial Summary Reports (Styles: Supplier, Property and Property, Supplier): Sort and append Supplier Property Reference to lower group name.	Redefine

5.51.0	New	Contractual Income Projection	New option to either update Budgets or Revised Budgets.	Redefine
5.51.0	New	Property Budgets	Separate flags to 'Auto Update' Budgets and Revised Budgets.	Redefine
5.51.0	New	Export / Import Budgets	New option to either export Budgets or Revised Budgets (for Property and Rentable Unit Budgets).	Redefine
5.50.2	New	Tenants	Process restrictions for Add, Amend and Delete Occupants.	City Prop
5.50.1	New	Tenants	New functionality for lease Occupants.	City Prop
5.50.1	New	Owner Reporting Bulk Email/Print	New option to email/print Property Budget Variance 12 Month Forecast (drill down) format.	
5.50.0	New	Tenant Retention and Letting Activity	New Tenant Retention & Letting Activity report style showing old and new rentals in the different categories.	City Prop
5.50.0	New	CE: Capture Expenses	Import Supplier Documents: New SupplierReferenceNo column to populate the property reference per supplier.	City Prop
5.50.0	New	Letting Report	Optionally include the Tenant Entity Type in the Comments column.	City Prop
5.50.0	New	Import Receipts	Ignore CAPITEC phrase in reference field for all formats when matching to tenants on import.	City Prop
5.50.0	New	Property Budget Variance	Report Style Budget Variance 12 month: New option to 'Re-allocate Income to cross – referenced Expense Categories'	City Prop
5.49.2	New	Portfolio Vacancy Analysis	Enabled the 'Ignore if Letting Suspended' field.	Redefine
5.49.2	New	Execute Payments: Expense Accruals	Option to generate payment instructions for invoices captured by a specific user.	Redefine
5.49.2	New	Import Receipts	New process restrictions for Import Receipts "Processes - Collect Money - Import Receipts - Post" and "Processes - Collect Money - Import Receipts - Post for Current User".	Nedbank
5.49.1	New	Tenant Deposits	New report style 'Standard - By Transactions' with option to exclude transactions after a selected period, and calculate actuals from the sum of underlying transactions instead of using the tenant deposit control totals.	Communicare
5.49.0	New	CRM - Case Management	Enhanced the Originated Per field to include an 'Other' option.	Communicare
5.49.0	New	Income Statement	New option to compare Actuals with Revised Budgets. Change made for the Standard and 'with Variances' report styles.	Communicare
5.49.0	New	GTE: Vacating Tenant	Changed the default remark for the Deposit Refund transaction to "Charged <<Amount>> less Refunded <<Amount>>"	Communicare
5.49.0	New	Import Receipts	Introduce an option to set a custom remark for all receipt records after import.	Communicare
5.49.0	New	GL Report Writer	Monthly Range View: Property Code displayed in the first column of the Data worksheet.	Redefine
5.49.0	New	Tenant Statements	Standard (ABSA Deposit Slip): New parameter to optionally append the tenant name to the reference on the deposit slip.	Afhco
5.49.0	New	Arrears List and Letter of Demand	New General Criteria parameter for Tenant Entity Type with an option to display in the Notes column of the report.	City Prop
5.49.0	New	Turnover Certificate Management	Generate turnover reminder letters/emails and automatically update the 'Last Reminder Sent' date for tenants.	Finlay

5.49.0	New	Rent Variance	New report to that reconciles rentals with tenants, rentable units and budgets. It shows Year-to-Date budget variance comments at a rentable unit level. Unless filters are applied to exclude certain units or account allocations, it will also reconcile with total budgets, actuals and area at a property level.	Finlay
5.49.0	New	Property Budget Variance	New 12 month forecast report style: Show YTD notes. Allow view and edit of budget notes and YTD notes via drill down on amounts. Variance options for Last Year Actual, Current Budget or Current Revised Budget as a % change or amount difference.	Finlay
5.49.0	New	Property Budgets	New Year To Date Notes field in Property, Rentable Unit and Tenant Budgets. The YTD Notes are automatically copied from the previous period during the Change of Financial Period process. These notes can also be updated via the Property Budgets – 12 Month Forecast report viewer.	Finlay
5.48.3	New	Owners	New field for Owner Representatives called Ref No. This field can be used for storing the Owner Representative's South African ID No.	MidCity
5.48.0	New	Arrears List and Letter of Demand	New option to "Update the Bulk Mail Log" when doing mail merge.	MidCity
5.48.0	New	Tenant List	New General Mail Merge report style and option to "Update the Bulk Mail Log".	
5.48.0	New	Execute Payments	Workflow enhancement to authorize bank account details of Owners, Tenants, Suppliers and Payments.	MidCity
5.48.0	New	SMS	Auto billing of tenants & owners/properties from bulk SMS log.	MidCity
5.48.0	New	Bulk Communication Log	Auto billing of tenants & owners/properties from bulk mail log.	MidCity
5.48.0	New	SMS	Direct access to SMS history from Tenant and Credit Control forms.	MidCity
5.48.0	New	Import Receipts	FNBBankIT format: The 'Service Fee' amount of deposits in the import file is accrued as Agent Fees - Bank Charges on Cash when the respective imported receipts are posted. This is only applicable if the property is setup to recover agent fees - bank charges on cash from the owner.	
5.47.0	New	Email Support	1. Restructure to make it intuitive 2. Give message if user is not a designated MDA Administrator: "Please channel all support requests via your MDA Administrator(s): xxxxxx, yyyyy".	
5.47.0	New	Global Options	1. Add new field to Global Options called MDAAccountNo. 2. Include this in Usage Data report.	
5.47.0	New	Rent Roll (Owner Reporting)	For receipts only, show dd/mm in Notes column.	Finlay
5.47.0	New	Rent Roll (Owner Reporting)	Standard report style: If the 'Print Notes' option is ticked and if the tenant has an account note for the period, then append the tenant's credit control analysis code.	MidCity
5.47.0	New	Capture Receipts	New security process to restrict receipt reversals to authorized users.	MidCity
5.47.0	New	Vacancy Schedule (Owner Reporting)	1. Append property address to property name 2. Append General Contact telephone and mobile numbers to Ex Tenant. 3. New column called Lease Expires.	MidCity

5.47.0	New	Vacancy Schedule (Owner Reporting)	For style 'Group by Accom, Property, Unit No' show totals as in the 'Group by Property, Accom, Unit No' style.	Finlay
5.47.0	New	Rental and Recovery Increases	Report: Show the 'Last From date' on the report (with * and footnote) instead of the 'Increase From Date' if the 'Last From date' is greater that the entered 'Increase From Date'. Foot note to read: "Last from date"	City Prop
5.46.3	New	Standard Reports	New user-friendly reports menu containing sections for All Reports, Report Groups, My Reports (Favourites) and Recent Reports. New functionality also includes easy searching and right click to 'Add to My Reports'.	
5.46.3	New	Export / Import Budgets	New Rentable Unit Budget export/import functionality.	City Prop
5.46.0	New	Tax Report	Enhance 'Batch No' column in report to show invoice/credit note numbers for payments.	Georgiou
5.46.0	New	Import Receipts	New import receipt and bank statement format for ABSA CashFocus/Business Integrator.	
5.46.0	New	Credit Control Listings	New report style to analyse the effectiveness of debt collection by attorney.	City Prop
5.45.4	New	SMS	Bulk SMS/Text Messaging: Generate text messages in bulk via the Arrears List, Tenant List or Supplier List. Select from an existing message template or create a new one. Send or monitor batches of unsent or previously sent messages.	
5.45.3	New	CRM - Case Management	1. Add Logged date as new column before Due By column. 2a. Add new Sort By option for Responsibility, Logged date. 2b. Modify existing Sort By Responsibility to be Responsibility, Due By. 2c. Both options to default Descending to ticked.	City Prop
5.45.1	New	Group Debtor and Creditor Adjustments	Modification to extract to give detail per internal tenant and internal supplier, rather than consolidated by property.	Heartland
5.45.1	New	Agent Fees	Report Style: Agent Fees Including Agent Only Transactions' New column for property code, before property name.	City Prop
5.45.1	New	Credit Control Listings	Attorney Matters report: New filter to only show tenants handed over during the selected period.	City Prop
5.45.1	New	Prospective Tenants	When adding, automatically default the Introduced date to the date that the prospective tenant is added.	City Prop
5.45.1	New	Tenant Financial Summary	New option to only show internal tenants.	Heartland
5.45.1	New	Capture Receipts	New receipt format that shows payee and owner vat details.	Rogers
5.45.0	New	Asset Register	Automate for monthly depreciation for assets with residual value depreciation method (currently only automates annual calculation); 1. Setup of residual value depreciation types defaults to monthly frequency. 2. During change of financial period, reduce estimated useful life by one month. (Those depreciated on an annual basis would still need to be re-assessed and updated manually.) 3. A new flag on the Periods will ensure that the reduction is only done once for a period. The upgrade will set previous periods as done, otherwise changing back to historical periods may inadvertently trigger an update.	FDC

Version	Type	Module	Description	Client
5.45.0	New	Tenant Statements	Report style Standard (Std Bank M65 Deposit Slip): New option to 'Exclude Logo'.	Redefine
5.45.0	New	Database Administrator	Utilities: New functionality to update tenant, property or supplier ids to make them sequential.	JHI
5.45.0	New	Tenant Statements	Add fields for Name and Telephone number on the Standard (FNB Deposit Slip) report style.	Communicare
5.45.0	New	Import Metered Charges	Audit Trail. If no match made to a tenant i.e. Tenant Code blank, then in Tenant name column, show 'Meter No: xxxxxxxxxxxxxx' in italics.	
5.45.0	New	Lease Expiry Profile	Sort of tenants changed to by property then lease expiry date (ascending).	
5.45.0	New	Projects	New filter on Status.	Rogers
5.45.0	New	Import Receipts	New tooltip on error 6 to show: 'Original amount 9,999.99. Total of split 9,998.00. Difference 1.00'	
5.44.5	New	Arrears List and Letter of Demand	Add 'Due on Day' to the current debit order notes as follows: Debit Order: Max 100.00, Due Day 1	City Prop
5.44.5	New	Tenant Statements	Statement message for tenants paying by debit order: Do not specify month name (only the day) that the debit order will be collected. It otherwise causes confusion if collection is between statement production day and the beginning of the next month.	Afhco
5.44.5	New	Tenant Statements	New option for Standard Bank M65 deposit slip to wrap tenant codes in specified characters.	Redefine
5.44.5	New	Credit Control Centre	New frame on Main tab called 'Debit Order'. Show Due on Day and Maximum debit order amount.	City Prop
5.44.5	New	CRM - Case Management	When adding a case for a Prospective Tenant, included the Max Area in the default description of the Case.	City Prop
5.44.5	New	Prospective Tenants List	New filter to optionally filter on 'Introduced/Applied date between Date1 and Date 2.	City Prop
5.44.2	New	GL and Cash Book Links	New export for Group Debtor and Creditor Adjustments.	Heartland
5.44.2	New	Asset Register	New report called Asset Summary.	Communicare
5.44.2	New	Tenants	New critical event logged if rented premises are changed after a lease has been added.	City Prop
5.44.1	New	Credit Control Centre	New hyperlinks to CRM cases.	City Prop
5.44.0	New	Check Meter References	Report now included in list of All reports as 'Check Meter References' instead of 'Meter References'. Process name also changed from 'View - Meter References' to 'View - Check Meter References'	
5.44.0	New	Facilities Management	New validation on Apply of Quote or Order Line Items, validating that Cost = Quantity x Rate.	Communicare
5.44.0	New	Credit Bureau	New extract on Group Tenant.	City Prop
5.44.0	New	Special Journals	Introduce a new option on the auto reversal of a special journal batch to retain the original transaction date or change to a specified date.	Communicare