

## MDA PROPERTY MANAGER©

### Release Notes

Version	Category	Location	Release Notes	Client
7.92.0.0	Bug	Capture Receipts	Incorrect warning was displayed when multiple receipts were captured for the same tenant and the Auto-populate Receipt amount with Total Amount Due was selected.	
7.92.0.0	Bug	Documents, Images and Files	User can now Add and Delete files to CRM Cases when set to Enquiry Only access for Tenant - Documents, Images & Files.	Barloworld
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	Bug	CE: Agent Fees	Agent Fees are now correctly calculated when the 'Difference' option is used and negative agent fees were posted.	Kei Commercial
7.91.0.0	Bug	Execute Payments: Expense Accruals	Total Due amount displayed for a Supplier now subtracts Credit Notes instead of adding them.	National Real Estate
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	Maintenance - Functional	Tenant Statements	Standard: ABSA Deposit Slip Format - Updated the logo on the deposit slip.	Natrent
7.91.0.0	Bug	Letting Report	Letting Report - Export 2: Gross Rent Rate now calculates the correct amount when the lease has more than one base rental.	Redefine
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	Maintenance - Technical	CE: Capture Expenses	The Due Date of a Supplier Document is now updated when the Document Date is changed, before validation is done.	
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	Maintenance - Technical	Lease Schedule Summary (One Liner)	Some values on the report disappeared when closed account tenants were included.	
7.90.0.0	Maintenance - Functional	Execute Payments	Nedbank Host to Host: PayID is now exported in Nominated Account field	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	Maintenance - Technical	Metered Service Control	Improve performance of the Metered Services Control report.	Redefine
7.90.0.0	Maintenance - Functional	Debit Orders	Debit Order (CATS Pre-format): Tenant Code is now included in the file.	
7.90.0.0	Bug	Global Options	Sundry - Bulk Communication: Collection Fee on Arrears: Minimum and Maximum amounts are now mandatory when option is selected.	
7.90.0.0	Maintenance - Functional	Execute Payments	Advanced Search: Users can now filter the list of payments per Bank.	Natrent
7.90.0.0	Maintenance - Functional	Credit Bureau	The following changes were made to the SACRRA format: 1. Installment Amount: Always make same as Current Balance. 2. Current Balance: When the Current Balance is negative, show zero. 3. Current Balance Indicator: Only show D when the current balance is greater than and equal zero. Show C when the current balance is less than to zero. 4. Status Code: Only show P when current balance is equal to zero.	City Prop
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	Bug	Global Options	Leading auto-generated zeros are now removed when using <<TenantCodeMod10>> for a new tenant SMS.	City Prop
7.90.0.0	Bug	Detailed Ledger	The correct financial period is now shown if the first month of the report has no transactions.	City Prop
7.90.0.0	Bug	Documents, Images and Files	Supplier Document can now be selected if there is a space in the Supplier Document Number.	
7.90.0.0	Maintenance - Technical	Setup	Increase Timeout in deleting a Transaction Code.	Redefine
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	Bug	Rental and Recovery Increases	Escalation percentages are now rounded to 4 decimal places.	
7.89.0.0	Bug	CE: Supplier Documents	Capture Expense Import now updates the document due on date from the Supplier setup.	Equites
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	Maintenance - Functional	Property Cash Summary	Owner Portal: Cash Books are no longer displayed in the table if all values for the period is zero.	Wakefields
7.88.0.0	Bug	Import Receipts	ABSA CashFocus (Multiple Cash Books): Fixed the error when clicking on Accept.	Natrent
7.88.0.0	New	Owners	MRI Property Central (Web): Introduced Owner Representative Analysis Code field.	Wakefields
7.88.0.0	Maintenance - Technical	Trial Balance	An improvement was implemented to prevent errors occurring when exporting.	Redefine
7.87.0.0	Maintenance - Functional	Rental and Recovery Increases	Rental and Recovery Increases report now splits the batches per page when the View/Print All Listed Batches option is selected.	City Prop
7.87.0.0	Maintenance - Functional	Import Receipts	FNB BankIT and Custom: Bank Charges can now be updated from the Cash Deposits set up in Administration - Setup - Financials - Bank Charges to recover from Tenants.	Landsec
7.87.0.0	Bug	Supplier Age Analysis	The Age Analysis can now be viewed if the property has more than 4000 supplier documents for a specific supplier.	Attx
7.87.0.0	Maintenance - Functional	Import Receipts	ABSA Cash Focus (Multiple Accounts): Importing tenant receipts now imports the reference from the column where the bank populates the tenant's reference.	Natrent
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.	
7.87.0.0	Maintenance - Functional	Activity Audit	The event logged when SQL queries are run from the Data Query Tool will now record the full query in the Activity Audit as a Critical Event.	Redefine
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	Maintenance - Functional	Financial Engine	Separate deposit register items are now created when posting imported receipts of source 'Nedbank Host to Host'. The receipts in the cash book will therefore appear as individual line items instead of them being consolidated into one line item/amount.	City Prop
7.86.0.0	Maintenance - Functional	Import Receipts	Nedbank Host to Host: The statement number is now displayed on the remarks field after import.	City Prop
7.86.0.0	Maintenance - Functional	Execute Payments	Nedbank Host to Host: The PayID is now generated in the EFT export file.	City Prop
7.86.0.0	Maintenance - Functional	Import Receipts	Nedbank Host to Host: A period can now be selected to specify which statements to import when statements for multiple months are available for import.	City Prop
7.86.0.0	Bug	Global Options	The <<TenantCodeMod10>> field now allows for tenant codes up to 8 characters when sending a new tenant SMS.	City Prop
7.86.0.0	Bug	Import Receipts	Standard Bank Host to Host: The receipts and bank statement items are imported.	Redefine

7.86.0.0	Bug	Special Journals	Posting is now prevented when transactions for closed accounting properties exists within the batch. The property code is also suffixed with 'Closed' in the batch to make it easier to find the transactions.	City Prop
7.86.0.0	Bug	Tenants	Business Types can now be updated for the Turnover Amounts on the Tenant Lease.	
7.86.0.0	Bug	Owners	MRI Property Central (Web): Owner Representative bank account number now allows for 25 characters.	
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	Bug	Tenant/Debtor Statement - Custom Style	'Withholding Tax' message was not shown when there is no currency symbol for the tenant's property or Global Options.	
7.85.0.0	Bug	Data Query Tool	No results generated when there is no currency symbol for the tenant's property or Global Options.	
7.85.0.0	Maintenance - Functional	Access Control	MRI Property Central (Web): Introduced Access Control - Properties.	
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.	
7.85.0.0	Bug	Owners	The Owner Representative's bank account and branch numbers now cater for 25 characters in MRI Property Central (Web).	
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	Bug	Credit Control Centre	The blank line on click of the Date Stamp is now suppressed when there is no data in the Notes field.	City Prop
7.84.0.0	Maintenance - Functional	Credit Bureau	Tenant Profile Network (TPN): All reversals (i.e. Madulammoho credit entries) captured via General Transaction Entry are now exported as Transaction Type "C" instead of only allocations captured to the 'Reversal' source.	
7.84.0.0	Maintenance - Functional	Credit Bureau	Tenant Profile Network (TPN): Removed the MainLeaseID from the Account Reference field in the export file.	
7.84.0.0	Maintenance - Technical	Portal Admin: General	Improved the code used when the Online Portal is de-activated for a database.	IHS
7.84.0.0	Maintenance - Technical	Database Administrator: Extract / Merge	Extract: New database tables are now included. These relate to the Checklist and Property Contact functionality introduced in MRI Property Central (Web).	
7.84.0.0	Bug	Global Options	Sundry - Bulk Communication: The 'Amount' labels are now always shown. It was hidden when its respective parameter was unticked.	

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
7.84.0.0	Maintenance - Functional	Email and Website Launching	MRI Property Central (Web): General improvements to emailing.	
7.84.0.0	Maintenance - Functional	Access Control	MRI Property Central (Web): Introduced Access Control - Processes. The functionality related to Properties is coming soon.	
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	Maintenance - Functional	Rent Roll (Owner Reporting)	Credit Control notes are now truncated from the top for consistency with other areas of the system, and to ensure the most recent notes are shown.	Wakefields
7.83.0.0	Bug	Regen Control Totals	Property Cash Balances: Fixed the calculation of the Agent Only B/f balance.	Wakefields
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
7.82.0.0	Maintenance - Technical	Facilities Management	When deleting a job, its related items (e.g. Checklists, which is available in the Web product) are now deleted as well.	

7.82.0.0	Maintenance - Technical	Properties	When deleting a property, its related items (i.e. Property Contacts, which is available in the Web product) is now deleted as well.	
7.82.0.0	Bug	Database Administrator: Extract / Merge	Fixed errors on the merge of supplier documents.	
7.82.0.0	Maintenance - Functional	KPI: Turnover Rental Analysis	Annualized Export: Reviewed the logic used to determine Ex Tenants on the report.	Redefine
7.82.0.0	Bug	Rental and Recovery Increases	Fixed the error on posting new "Fixed - Review" recoveries.	Wakefields
7.82.0.0	Bug	Tenant Statements	Fixed the currency symbol used on the Tenant Statement in the Tenant Portal. The currency symbol of the tenant's property is used if it is set up. If there is no currency symbol for the tenant's property, the Global Options currency symbol is used. However, if both are blank, the currency symbol set up on the cloud web server is used.	ZEIPF
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	Maintenance - Functional	General	Owner Portal: Improved behaviour on truncation of Arrears Notes.	Wakefields
7.81.0.0	Bug	Portal Admin: Activity Log	The Activity Log now searches across all fields.	Wakefields
7.81.0.0	Bug	Turnover Calculation Report	Fixed the Gross Minimum calculation where multiple accommodation types are linked to a recovery transaction code that is included in the turnover clause.	Redefine
7.81.0.0	Maintenance - Technical	Database	The database identifier is no longer regenerated when the Online Portals are activated.	
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	Bug	Portal Admin: General	The 'Show Statement from' period was not saving after record 50.	Brooks and Michaels
7.81.0.0	Bug	Tenant Statements	Ad Hoc Invoice/Credit Note report styles: Fixed the error on clicking the Refine button.	Eagle Canyon
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	Bug	Lease Schedule	Summary (One Liner): Fixed the error on View when including both terminated leases and closed account tenants in the report.	Fairvest
7.80.0.0	Bug	Budget Variance Composite	Corrected the rounding differences on Area.	Blend
7.80.0.0	Bug	Suppliers	Fixed the Cancel button behaviour in the message box prompt on change of the supplier code.	Blue Property

7.80.0.0	Bug	General	Owner/Asset Manager Portal - Transaction Details page: Owner Statement Period transactions are now always shown when using the "To Match Monthly Amount" option.	Wakefields
7.80.0.0	Maintenance - Technical	CE: Capture Expenses	Refactored the code on posting batches to prevent time-out errors when users are restricted from more properties than they have access to.	
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.	
7.80.0.0	Maintenance - Technical	Documents, Images and Files	CRM Case: Refactored the code to prevent performance problems when many attachments are linked to the 'All Cases' option.	Central Development
7.79.0.1	Bug	General	Owner/Asset Manager Portal - Document Library: Removed the display of Ad hoc Payment attachments.	Wakefields
7.79.0.0	New	Tenants	MDA Property Manager Web: Introduced Add Tenant and Edit Tenant.	
7.79.0.0	Bug	Rental and Recovery Increases	Removed the validation that warned of a duplicate batch when doing increases for: 1. Different Accommodation Types within the same Property, 2. Different Group Tenants within the same Property and Accommodation Type.	City Prop
7.79.0.0	Bug	Documents, Images and Files	Supplier Documents: Supplier documents can now be selected where there are duplicate document numbers that belong to different suppliers.	Educor
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	Bug	Import Receipts	Custom Format: The Bank Statement is no longer imported when duplicate receipts are detected and the user cancels the import.	
7.79.0.0	Bug	CE: Supplier Documents	MDA Web API: Fixed the error response on submitting a request without a Supplier Code. Relates to POST v1/BatchesSupplierDocumentsImport/Save.	JHI
7.79.0.0	Bug	Project Analysis	Fixed the error on View when selecting a specific Project using the General Criteria.	VDVM
7.79.0.0	Bug	GTE: Reversal	Reverse Balance option: The tenant's balance was sometimes not set to zero due to rounding differences on the tax amount.	MidCity
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
7.79.0.0	Maintenance - Functional	Import Receipts	Nedbank Host to Host: The Transaction List Number in the import file is now used as the Bank Statement No in the database.	City Prop
7.78.0.0	Maintenance - Technical	Special Journals	Income Recognition: Auto generated special journals are now linked to new Transaction Sources to easily identify them.	
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: Adhoc	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.	
7.78.0.0	Maintenance - Technical	Transaction Sources	Introduced the following Transaction Sources to easily identify originating Income Recognition transactions: 71. Special Journals - Income Recognition Initial Billing Allocation 72. Special Journals - Income Recognition	
7.77.0.0	Bug	Execute Payments: Owner Payments	Fixed error on generating owner payments when the 'Reduce by Commitments' parameter is selected.	Brooks and Michaels
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	Maintenance - Functional	Tools	Vacancy Extracts (Simple and Standard): Vacant units that were previously occupied are now included in the extract.	Dipula
7.77.0.0	Bug	Tools	Vacancy Extracts (Simple): The headers in the file now line up with the underlying data.	Dipula
7.77.0.0	Bug	Tools	Vacancy Export - Standard: The file can now be opened immediately after it is exported instead of having to do another export or closing the application first.	Dipula
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	Maintenance - Technical	Project Analysis	Optimised the Projects Details Stored Procedure to improve performance when viewing the report.	Mowana
7.77.0.0	Maintenance - Functional	Import Receipts	Nedbank Host to Host: Records with zero amounts are no longer imported.	City Prop
7.77.0.0	Bug	Import Receipts	Nedbank Host to Host: Fixed the Auto Reconcile of Payments on the bank statement.	City Prop
7.77.0.0	New	Splash Screen	Updated the Terms of Use.	



7.77.0.0	Bug	Consolidated Cash Book	Deposit/Payment Date sort: Totals are no longer duplicated for imported receipt batches with amounts split between different accounts.	First Mutual Life
7.77.0.0	Maintenance - Technical	Execute Payments	Remit: Improved the error handling for the Host to Host banking formats.	
7.77.0.0	Bug	Rental and Recovery Increases	Batches can now be created for a properties with duplicate Rentable Unit Numbers across Accommodation Types within the same property.	SA Centres
7.77.0.0	Bug	Credit Control Centre	The Date Stamp is now inserted where the cursor is instead of always adding it to the bottom of the field.	Wakefields
7.77.0.0	Maintenance - Functional	CE: Supplier Documents	MDA Web API: The Due On Day is now inferred from the payment terms entered in Suppliers if it is not supplied.	JHI
7.77.0.0	Bug	Tenant Diary	Date tags for 'Last Rent Adjustment prior to ' and 'Expired but Active on' are now updated when the report's From Date is changed.	IHS
7.77.0.0	Maintenance - Technical	Tenant/Debtor Statement - Custom Language	Renamed the Tenant/Debtor Statement - Custom Language form to Tenant/Debtor Statement - Custom Style.	
7.77.0.0	Bug	Tenant Statements	The Deposit Slip report styles now only print totals on the last page if the Tenant/Debtor Statement spans multiple pages.	Taiwan Property Investments
7.77.0.0	Maintenance - Functional	CE: Supplier Documents	Post: Introduced validation to check if there is a mismatch between the allocation's Tax Code percentage and Tax Amount.	Moolman
7.77.0.0	Maintenance - Functional	Execute Payments	Post: Introduced validation to check if there is a mismatch between the allocation's Tax Code percentage and Tax Amount.	Moolman
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	Bug	Facilities Management: Jobs	Refactored code to prevent the JobID from changing on an Order when saving job details while navigating through jobs using the up/down arrows.	Redefine
7.76.0.0	Maintenance - Functional	Credit Control Centre	Set default focus to the bottom of the notes field to facilitate the entry of new notes so that they are not truncated on the Tenant Financial Summary and Tenant Age Analysis reports.	City Prop
7.76.0.0	Bug	Rental and Recovery Increases	Recoveries: The tenant's Rented Units are now displayed in the grid when adding a new recovery.	Wakefields
7.76.0.0	Bug	Properties	The Default Cash Book could not be changed even though the user had access to the Properties process. This occurred when following a specific set of actions on restricting processes in Access Control.	Ownhaven
7.76.0.0	Maintenance - Technical	Generate Billing from Leases	Special journals generated for income recognition on billings done in advance are now linked to the respective TenantID in the Transactions table.	

7.76.0.0	Maintenance - Functional	Import Metered Charges	Removed the full stop at the end of the sentence where units are not specified in the import file.	Gutsche
7.76.0.0	Bug	Export / Import Budgets	Fixed the "Porfolio" spelling mistake on the Export tab.	
7.76.0.0	Bug	Tenant List	Removed the forward slash from the default file name when exporting from the parameter form.	
7.76.0.0	Maintenance - Functional	Lease Financial Reporting	Lease Financial Reporting (IFRS 16) Pivot: The freeze frame is now positioned between the Data and Period columns for ease of use.	
7.76.0.0	Bug	Documents, Images and Files	The Publish to Portal flag is now disabled for Jobs, Cases & Assets.	
7.76.0.0	Bug	Version Updates	Fixed the hyperlinks on New Features and Download.	
7.76.0.0	Maintenance - Technical	Special Journals	Refactored the code that caused time-out errors on deleting and posting large special journal batches (exceeding +-20 000 lines).	Public Investment Corporation
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	Bug	Rental and Recovery Increases	Removed the validation that checked for percentages on posting Sundry One-Off recovery types.	
7.76.0.0	Maintenance - Functional	Suppliers	Browse tab: Increased the width of the Supplier Code column.	MidCity
7.76.0.0	Maintenance - Functional	Rent Roll (Owner Reporting)	Owner Portal: Closed Account Tenants are now excluded from the report.	Caliber
7.76.0.0	Maintenance - Functional	Arrears List and Letter of Demand	Owner Portal: Closed Account Tenants are now excluded from the report.	Wakefields
7.76.0.0	Maintenance - Functional	CRM - Case Analysis	General Criteria: Removed the brackets from the Case No drop down. The field is now also sorted numerically.	City Prop
7.76.0.0	Bug	Check Meter References	Occupation now displays the earlier of the lease start and occupation date. Previously, only the lease start date was used.	Capital Gro
7.76.0.0	Maintenance - Functional	Trial Balance	Monthly Range View: The balance b/f on budget amounts is now derived using the financial year end per Edit - Owners.	Menlyn Maine
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.	
7.75.0.1	Maintenance - Technical	Owners	If the Owner Representative's BankAuthoriseUserID = 0 on upgrade to 7.75.0.1, it is set to null since zero is an invalid field and caused errors on upgrading databases to versions >= 7.73.	
7.75.0.1	Bug	Database Administrator	Fixed the ANSI Warnings error on converting properties to rentable units.	Redefine
7.75.0.0	Bug	Execute Payments: Cash Transfers	Fixed the 'Insufficient Funds' warning when posting a cash transfer payment.	Wakefields
7.75.0.0	Bug	Import Receipts	Nedinform: Fixed the error on amending a record with a remark of less than 30 characters.	Cenprop
7.75.0.0	Bug	Database Administrator	Fixed the error when using the 'Delete Property Financials' script, which was failing to handle the TransactionUnitofMeasure table.	

7.75.0.0	Maintenance - Technical	Installation: General	The Cloud Connectivity Tool now deploys Citrix Receiver 4.9.	
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	Bug	Email Message (Initial Dialog)	Compose Email: Re-factored the code to improve performance on large databases when selecting recipients.	MidCity
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
7.74.1	Maintenance - Functional	Execute Payments: Owner Payments	Owner payments are now generated for properties if their 'Suspend Payment From Date' is after the payment's Effective Date. Previously, owner payments were not generated for any properties if their Suspend Payment flag was ticked, regardless of the Suspend Payment From Date.	Wakefields
7.74.1	Maintenance - Technical	Tenants	Introduced exception handling to identify errors during background processes that may impact the logging of critical events on adding new leases.	Redefine
7.74.1	Maintenance - Technical	Special Journals	Introduced validation to check if the batch number or username is correct before the batch is posted to prevent critical events logged with these missing fields.	Redefine
7.74.1	Bug	Budget Variance Composite	Fixed the calculation error on rounding the monthly rate per unit.	Redefine
7.74.1	Bug	Asset List	The Property Custom Group 2 filter is now working.	Pareto
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	Bug	Import Receipts	Fixed the error on importing a record with an amount field of 10 characters or more.	Redefine

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
7.73.1	Bug	Turnover Calculation Report	Audit option: The minimum rental was omitted when the lease had a staggered turnover clause with multiple formulae.	Redefine
7.73.1	Maintenance - Functional	Facilities Management	MDA Property Manager Web: Enhancements to Facilities Management.	
7.72.1	Maintenance - Functional	External Valuation Mappings	Renamed Argus Accommodation Types to External Valuation Mappings.	
7.72.1	Maintenance - Technical	Change Processing Period	Removed the time out when changing the Financial Period. It was previously set to 10 minutes.	MidCity
7.72.1	Maintenance - Functional	Generate Billing from Leases	Income Recognition: Instead of creating one special journal batch with all transactions, a batch is now created per property. The batch description now also includes the property name and tenant statement period.	Landmark
7.72.1	Maintenance - Functional	GTE: New Tenant	Income Recognition: Enhanced the auto generated transaction remarks.	Landmark
7.72.1	Bug	KPI: Turnover Rental Analysis	Standard report style: Basic Rent, Other Charges and Gross Rent amounts were displayed for the next period instead of the selected period when the lease start period coincided with the report's start period.	Mowana
7.72.1	Maintenance - Technical	Database Administrator: Extract / Merge	Updated the extract and merge functionality due to the introduction of new Identity columns in the Owners and Owner Representatives tables.	
7.72.1	New	Tenant Statements	Introduced the 'Standard: Custom - Ad Hoc Invoice/Credit Note' report style.	Landmark
7.72.1	Bug	Rent Variance	Improved the validation that checks for vacant units.	Ithemba
7.72.1	New	Owners	MDA Property Manager Web: Completion of Owners and Owner Representatives.	
7.71.2	Bug	Rental and Recovery Increases	Removed the validation that prevents multiple batches from being created for the same property and recovery when a different recovery type is used.	Redefine
7.71.1	Bug	Owner Reporting Bulk Email/Print	Fixed the time-out error when bulk emailing the Budget Variance report on large databases.	MidCity

7.71.1	Bug	Database Administrator: Extract / Merge	Fixed the time-out error in the supplier mappings table on large result sets.	Redefine
7.71.1	New	Letting Report	Standard - Export 2 report style: Introduced a pivot sheet on export to MS Excel.	Redefine
7.71.1	Maintenance - Technical	Billing Extract	Integers can now be passed to the POST v1/ExternalGL/BillingExtract MDA Web API Call.	Netcare
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	Maintenance - Functional	Execute Payments: Cash Transfers	Between bank accounts: Transfers to cash books with a different property link to the one selected is not allowed, unless the cash book has no property link.	Wakefields
7.71.1	New	Owners	MDA Property Manager Web: Introduced Owners.	
7.71.1	Maintenance - Functional	Facilities Management	MDA Property Manager Web: Enhancements to Facilities Management.	
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	Bug	Letting Report	Standard Export 2: The Gross Rent amount is now used to calculate Gross Rate.	Redefine
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	Bug	Cash Book (Setup)	Removed the validation (i.e incorrect warning) when linking a property to a cash book.	Wakefields
7.70.1	Bug	Tenants	Only users with access to the tenant's property are now listed as lease authorisors.	Hyprop
7.70.1	Maintenance - Functional	Budget Variance Composite	Export to Excel: Enhanced the message to indicate when there is an out of memory error.	Redefine
7.70.1	New	ARGUS Enterprise Integration	The export now includes turnover amounts and turnover percentage details.	Pareto
7.70.1	Bug	Import Receipts	Fixed the blank error when deleting a receipt from a previously imported batch.	
7.70.1	Bug	Balance Sheet	Monthly Range View report style: The Account Balances table is now used to determine Retained Income for the period instead of using the Owner's Financial Year End. Also applies to the Trial Balance report.	Menlyn Maine

7.70.1	Bug	Lease Expiry Profile	The number of units in the 'Grand Totals - Area' column were incorrect.	IHS
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	Maintenance - Functional	Global Options	Updated 'Rent/Recovery Recognition' references to 'Income Recognition'.	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.	
7.69.2	Bug	Upgrade: Database	Fixed the error generated when performing a database upgrade if the version of SQL is lower than 2012.	
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	Maintenance - Functional	Lease Schedule	Details report style: 'Other Conditions' are no longer truncated on the report.	Redefine
7.69.1	Bug	Letting Report	Standard - Export 2: Rental and Recovery Amounts were duplicated for new leases.	Redefine
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	Maintenance - Functional	General	Enhancements made to various standard reports to cater for the increased length of the OtherDocRef field.	
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	Maintenance - Functional	Execute Payments	Remit: Removed the BETA sticker from the Nedbank and Standard Bank Host to Host formats.	
7.69.1	Maintenance - Functional	Import Receipts	Process: Removed the BETA sticker from the Nedbank and Standard Bank Host to Host formats.	
7.69.1	Maintenance - Functional	Credit Bureau	The following changes were made to the SACRRA format: 1. Current Balance: Always make the same as the Installment Amount field. 2. Current Balance Indicator: Only show D when the current balance is greater than zero. Show P when the current balance is less than and equal to zero. 3. Status Code: Show P when current balance is less than or equal to zero.	City Prop
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	Maintenance - Functional	Rental and Recovery Increases	Multiple 'Group Tenants' can now be selected in batch.	City Prop
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	Bug	Tenant Statements	Bulk Email of Standard Ad Hoc Invoice/Credit Note report style: The selected invoice/credit note is now sent instead of all invoices/credit notes for the selected property/tenant/period.	Foodprop
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
7.68.2	Bug	Supplier Age Analysis	Fixed the error on view of the 'By Supplier, Property' and 'By Property, Supplier' report styles.	
7.68.2	Bug	SMS	A question mark was used as the 'thousands separator' instead of a blank space.	Wakefields
7.68.1	Maintenance - Functional	Import Metered Charges	The transaction remarks now display the Last Reading and Current Reading when there are decimals in the fields.	Nevada Group
7.68.1	Maintenance - Functional	SMS	Send Bulk & Log: Messages are no longer split into multiple sms's when it exceeds 160 characters.	
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	<p>The following changes were made to Tenant/Debtor Statements:</p> <ol style="list-style-type: none"> <li>1. Introduced a new report style called 'Standard: Ad Hoc Invoice/Credit Note'. <ul style="list-style-type: none"> <li>- The Filters default to the open financial period.</li> <li>- Use the new Reference field to select the invoice(s) or credit note(s) captured in the period for the selected property/tenant.</li> <li>- Only transactions that are captured in General Transaction Entry and flagged as Ad Hoc Invoice/Credit Note are shown on this report style.</li> </ul> </li> <li>2. The 'Standard: Tax Invoice' report style excludes transactions that are flagged as Ad Hoc Invoice/Credit Note when captured in General Transaction Entry.</li> <li>3. The 'Standard' report style reflects the ad hoc invoices and credit notes for the tenant.</li> </ol>	
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	Bug	Tenants	The Correspondence Preference now defaults to the respective field set up in 'Global Options - Sundry - Tenants' when adding a tenant.	Wakefields
7.68.1	New	Tenants	A critical event is now recorded when a lease is authorised and unauthorised.	Redefine
7.67.2	Bug	Import Receipts	Nedbank Host to Host: Bank Statements can now be imported when the 'UserRef' and 'InstanceName' fields contain a comma.	City Prop
7.67.2	Bug	Upgrade: Database	Fixed the error on upgrade when the database has CRM Cases with invalid ProspectiveTenantIDs.	
7.67.1	Bug	Lease Schedule	Fixed the alignment on the Domicilia field.	Redefine
7.67.1	Bug	Database Administrator: Extract / Merge	The merge failed on updating UsersID's.	Redefine
7.67.1	Maintenance - Technical	Execute Payments	Refactored the code to prevent locks when users post big batches.	Wakefields
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	Maintenance - Functional	Lease Document Generator	Introduced the following new fields to the 'Lease Agreement' data source: monthly rental and recovery rate, the controlling office telephone, email and fax, and the property currency symbol.	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
7.67.1	Bug	Facilities Management: Orders	Fixed the error generated on adding an order with line items when the user is restricted from authorising the order.	
7.66.2	Bug	Cash Flow Statement (Owner Reporting)	Fixed the error on view of the 'Standard Pre-Printed' and 'Header & Body Pre-Printed' report styles.	
7.66.1	Maintenance - Functional	Help	Upgraded MDA Remote Support (TeamViewer) from version 12 to 13.	
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	Maintenance - Functional	Account Categories	The Argus mapping table now includes "Non-Operating Expenses" & "Other Debt".	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	Maintenance - Functional	Export / Import Budgets	Export/Import Property Budgets: Removed the SQL timeout of 10 minutes.	Redefine
7.66.1	Maintenance - Functional	Import Receipts	ABSA CashFocus (Multiple Cash Books): The first line in the file is skipped during the import if it is blank.	Wakefields
7.66.1	Maintenance - Functional	Import Receipts	ABSA CashFocus (Multiple Cash Books): Enhanced the existing warning to show bank account numbers in the import file not linked to a cash book.	Wakefields
7.66.1	Maintenance - Technical	Import Receipts	Improved error handling for the host to host banking formats.	
7.66.1	Maintenance - Functional	GL Report Writer	Trial Balance and Income Statement: Improved the way the balance b/f is derived on the Monthly Range View report style.	Menlyn Maine
7.66.1	New	Cash Flow Statement (Owner Reporting)	New option to include the transaction date on the report.	Wakefields
7.66.1	Bug	Supplier Financial Summary	Fixes to Commitments: Credit notes are now added to the order amount instead of being subtracted from it, and unauthorised orders are now excluded from the calculation.	Shree
7.66.1	New	CRM - Case Analysis	Case Analysis report: Introduced a new general criteria filter for Rentable Unit.	Landmark
7.65.3	Bug	Global Options	The Send Email on Critical Events parameter was hidden, which prevented users from setting up the functionality.	
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's rental/recovery transaction code.)	Landmark
7.65.2	Maintenance - Functional	Access Control	On upgrade to version 7.65.2+, the lease authorisation process is available to users with access to the Edit Lease process.	Redefine
7.65.1	Bug	Lease Expiry Profile	Enhanced the rule that determines UnitContractualRent since it displayed blank when different rentable units were associated with the same TenantRentalTypeID across different leases.	Redefine
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	Bug	Bank Charges	Fixed the error on adding, amending and deleting a record.	Zulberg
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 RRColl in Transaction Codes, it is considered Base Rent. All other transaction codes are applied as Miscellaneous Rent.	Pareto
7.65.1	Bug	Arrears List and Letter of Demand	Mail Merge: Fixed the error that occurs when viewing or exporting the report when it is filtered by 'Current' Age.	Wakefields
7.65.1	Maintenance - Functional	Execute Payments	Auto Number: Payments that belong to different cash books can now be auto numbered in bulk. Previously, payments could only be auto numbered in bulk per cash book.	Wakefields
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	Bug	Suppliers	The numeric custom fields are now set to blank by default (instead of zero), and if a zero is entered into the field, it is saved on apply.	City Prop
7.65.1	Maintenance - Functional	Supplier Financial Summary	The exclusive document amount is used when calculating commitments if the order excludes tax, and vice versa.	Shree
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
7.64.1	Bug	Letting Report	Standard - Export 2 report style: The Gross Rental calculation now includes amounts shown in the Recovery Other Amount column.	Redefine
7.64.1	Bug	Database	Fixed the error when running the sqLeaseReport stored procedure via SQL Management Studio.	Redefine
7.64.1	Bug	Data Query Tool	sqKPIPropertyAnalysis: Totals for vacant area/units are no longer blank when the total occupied area/units are zero.	Redefine
7.64.1	Bug	KPI: Turnover Rental Analysis	Annualized Export: Fixed time-out errors on exporting the report.	Redefine
7.63.2	Bug	Upgrade: Database	Fixed the error generated when upgrading databases on versions of SQL2012 and higher.	
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	Maintenance - Functional	Properties	Increased the Head Lease Notes field size from 50 characters to 4000 characters.	Redefine
7.63.1	Maintenance - Functional	Credit Control Centre	A critical event is now logged for all changes to the attorney status.	Redefine
7.63.1	Maintenance - Functional	SMS	Multiple mobile number contact types can now be selected when generating bulk sms/text messages from the Tenant List, Arrears List and Supplier List reports.	City Prop
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
7.63.1	Maintenance - Functional	Execute Payments	Remit - ABSA (CashFocus): Payments that belong to different cash books can now be remitted to one EFT payment file. Previously, a file needed to be created per cash book.	Wakefields
7.62.2	Bug	Tenant Retention and Letting Activity	Show Old and New Rentals report style: The property manager is now displayed in the exported report.	Redefine
7.62.2	Maintenance - Functional	KPI: Turnover Rental Analysis	The following changes were made to the Annualised Export report style: 1. Updated the calculation of the 'Turnover GLA (Average SQM) 12 months to' period. 2. Added a column for LeaseID in both data sheets. 3. Removed PortfolioName, PropertyTypeDescription and PropertyCode from the Pivot Rows area and added them as Pivot Filters.	Redefine
7.62.2	Maintenance - Functional	KPI: Turnover Rental Analysis	Report Styles 'Annualised View' and 'Standard (Export to Excel)': If inactive leases are included, its area is now also displayed if it has different business types to the active lease's turnover clause.	Redefine
7.62.2	Maintenance - Functional	KPI: Turnover Rental Analysis	Annualised - View: The latest Lease Expiry Date for the tenant is shown when lease details are suppressed.	Redefine
7.62.2	Bug	KPI: Turnover Rental Analysis	Annualised View report style: Fixed the alignment of Business Type Totals.	Redefine
7.62.2	Bug	Rental and Recovery Increases	The Accommodation Type associated with the report's Main Unit No is now shown.	City Prop
7.62.2	Bug	Export / Import Budgets	Rentable Unit Budget Export: Fixed the incorrect formatting applied to the Terminate Date.	JHI
7.62.2	Maintenance - Functional	Recon: Cash Book	Reconcile Auto: The cash book is retained on capturing property and tenant receipts instead of defaulting to the property's cash book.	JHI
7.62.2	Maintenance - Functional	KPI: Turnover Rental Analysis	Removed the SQL time-out for the 'Annualised - Export' and 'Consolidated - Export' report styles and added Group Tenant to the 'Annualised - Export' data sheet.	Redefine
7.62.2	Maintenance - Functional	KPI: Turnover Rental Analysis	The following changes were made to the Consolidated Export report style: 1. Updated the calculation of the 'Turnover GLA (Average SQM) 12 months to' period. 2. The "Exclude 'Closed Account' Tenants" option is now enabled.	Redefine

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	Maintenance - Functional	Recovery Exception	The following changes were made: 1. Introduced new filters on the parameter form to exclude tenants that pay direct and exclude future leases. 2. The report now displays the earlier of lease occupation and start dates with an indicator when occupation date is used.	
7.62.2	Bug	Suppliers	The MDA Web API call 'v1/BatchesSupplierDocumentsImport/Save' now associates supplier documents with the correct API user.	JHI
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
7.62.2	Bug	Suppliers	Custom tab: Number fields reverted to blank on apply when a zero was entered into the field.	City Prop
7.62.2	Maintenance - Functional	Execute Payments	Remit: The sequence number for the Standard Bank Host to Host file format is now only incremented when the EFT payment file is successfully created.	Redefine
7.62.2	Bug	Export / Import Budgets	Fixed the error on exporting rentable unit budgets when the database field size of the PeriodNotes column exceeds the stored proc field size of 255 characters.	
7.62.2	Maintenance - Functional	CE: Supplier Documents	MDA Web API: Enhanced error responses to easily identify supplier document numbers.	JHI
7.61.5	Maintenance - Functional	Execute Payments	Remit: Introduced an Action Date for the Nedbank Host to Host file format.	City Prop
7.61.4	Maintenance - Functional	Tenants	The area display field at the top of the form is now auto updated when the property rentable unit area is changed. (Previously, the area needed to be updated via the Lease - Premises tab).	Redefine
7.61.4	Bug	Letting Report	Export: Recoveries are now displayed in the same row as the base rental for leases with turnover rentals because the area was inflated when they were displayed on separate rows.	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	Maintenance - Functional	Arrears List and Letter of Demand	Introduced a new parameter to filter tenants based on the 'age' of their debt. If a tenant has a balance in more than one 'age' period, the oldest 'age' period applies.	Wakefields
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	Maintenance - Functional	Tax Report	Updated the 'By Allocation' report style to always show totals when transaction details are not suppressed. The totals were sometimes displayed as zero.	Akram & Peer
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	Maintenance - Functional	Credit Bureau	Removed the 'Home Telephone and Mobile' columns and fixed the alignment of the 'Sub Account No', 'Loan Reason Code', 'Date Account Opened' columns on SACCRA export file.	City Prop
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
7.61.4	Bug	Property Budgets	Set Annual Budget: Budgets captured to future periods were inserted after the 'Finalised To' period instead of the selected period range.	Pareto
7.61.4	Maintenance - Functional	Letting Report	Standard - Export 2 report style: The Property Manager, Lease Occupation Date and Lease Terminate Date is now included in the export. The Lease Start Date is now also shown, instead of using the earlier of the lease start and occupation dates.	Redefine

7.61.4	Maintenance - Functional	Letting Report	Standard - Export 2 report style: Introduced a transaction code selection on the parameter form called 'Other Recoveries', which is used to calculate the 'RecoveryOtherAmount' column in the exported report.	Redefine
7.61.4	Maintenance - Functional	Tenant Retention and Letting Activity	Showing Old and New Rentals report style: Introduced new columns for 'New Lease - LeaseID' and 'Vacated Lease - LeaseID' in the export file.	Redefine
7.61.4	Bug	Tenant Retention and Letting Activity	Showing Old and New Rentals report style: The lease vacate date is now shown in the 'Vacated - Vacate Date' column instead of the vacated area.	Redefine
7.61.4	Maintenance - Functional	Tenant Retention and Letting Activity	Showing Old and New Rentals report style: The following dates are used when calculating 'Gross Rent' in the export to excel - Lease start date for the 'New Lease' and 'Renewal New' columns. (Note that the first non zero base rental amount is used to cater for beneficial occupation). - Lease Terminate Date for the 'Renewal Old' column. - Lease Vacate Date for the 'Vacated' column.	Redefine
7.61.4	Bug	Agent Fees	Report: Fixed the error that occurred on view when a tenant in the result had a maximum length (50) List Or Trading As Name and a maximum length (8) Tenant Code.	
7.61.4	Maintenance - Functional	Database Administrator	Applied a fix to prevent upgrades from 7.58.1 to 7.60+ from failing.	
7.61.4	Maintenance - Functional	KPI: Turnover Rental Analysis	Rent and recoveries are now only apportioned to the rentable units with area if the rental or recovery type has both area and units.	Redefine
7.61.4	Bug	Database Administrator: Extract / Merge	Extract with financials: Fixed the error that occurred for properties with supplier documents.	
7.61.4	Maintenance - Functional	Tenant Retention and Letting Activity	Showing Old and New Rentals report style (Export): The old and new units are now shown in the Renewals section.	Redefine
7.60.2	Bug	Execute Payments	Remit: Fixed the hash total calculation in the Standard Bank (Host to Host) EFT file.	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	Bug	KPI: Turnover Trend Analysis	Summary report style: Values are no longer displayed after the lease terminate date when the 'Exclude Terminated Leases' option on the Advanced tab is unticked.	Redefine

7.60.2	Bug	KPI: Turnover Rental Analysis	To prevent inflation, the area and rental is now suppressed on subsequent rows for rentable units that are repeated, due to turnover clauses set up with multiple business types.	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	Maintenance - Functional	Credit Bureau	Made the following changes to the 'SACRRA Layout 702 (Consumer)' format: 1. Space filled the 'Sub Account No' field instead of filling it with zeros. 2. Left aligned the 'Loan Reason Code' field. 3. Right aligned the 'Date Account Opened' field. 4. Removed the signage from the 'Instalment Amount' field.	City Prop
7.60.2	Bug	Service Types	Fixed the error that occurred when updating a service type that was linked to a supplier with multiple service types, where the total amount of its characters exceeded 250. The service types in suppliers are now truncated to 250 characters.	Pareto
7.60.2	Bug	Supplier Financial Summary	Fixed the commitments column calculation on the "Supplier, Property" and "Property, Supplier" report styles. The calculation was incorrect when multiple supplier documents were linked to a single order.	
7.60.2	Maintenance - Functional	Tenant Retention and Letting Activity	'Showing Old and New Rentals' report style: The new lease is now associated with all previous leases based on rentable unit matches for the leases being compared. This improves the check for growth between leases where multiple leases for a tenant are consolidated into one.	Redefine
7.60.2	New	Tenant Retention and Letting Activity	'Showing Old and New Rentals' report style: Introduced an export to MS Excel.	Redefine
7.60.2	Maintenance - Functional	Execute Payments	Remit - ACB/Bankserv format: The 'Non-Standard Homing Account Number' is now populated with the supplier's bank account number if it exceeds 11 characters (instead of the 'Homing Account Number' field).	Khumo
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	Bug	Tenancy Schedule	Tenancy Schedule (Standard): Property and grand total areas are no longer flagged as incorrect when rentable units have null 'Unit' values in the property setup.	



7.59.1	Bug	Change Processing Period	Fix applied to correct the duplicating of data on the PropertyRentableUnitHistory table when changing the financial period. The table will now only be updated on the first change of that financial period.	
7.59.1	Maintenance - Functional	Properties	Rentable units with records in the PropertyRentableUnitHistory table can now be deleted. The rentable unit's corresponding history will also be deleted.	
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).	
7.59.1	Maintenance - Functional	Data Query Tool	Enhanced the Cougar extract to export multiple properties at a time.	
7.58.1	Bug	Debit Orders	Debit orders are now processed to the correct owner statement period when posting into future periods. When the open financial period was December and the user posted debit orders into January the next year, the debit order batch was recorded in the 13th period instead of the 1st period of the new year.	
7.58.1	Maintenance - Technical	CE: Supplier Documents	Refactored the code to prevent inadvertent merging of expense accrual supplier documents with automatically generated agent supplier documents.	Zulberg
7.58.1	Maintenance - Functional	Email Settings	Disabled the MAPI mail method for databases in the MDA Cloud environment since users do not have email profiles on the cloud servers.	
7.58.1	Maintenance - Functional	Help	Remote Support: Updated TeamViewer to version 12.	
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.	
7.58.1	Bug	Facilities Management: Jobs	Tenant details are no longer cleared when the user clicks Cancel on amending a job. This occurred on jobs linked to vacated/terminated tenants when the user was restricted from amending the job number and logged date/time.	
7.58.1	Bug	Execute Payments: Adhoc	Tenant payments: The transaction source was sometimes not updated on posting, which caused integrity failures on checks 1.1 and 1.12. This occurred when the payment was done for a vacated and terminated tenant with no movements in prior periods.	
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	Maintenance - Functional	KPI: Turnover Rental Analysis	Added a tenant code column to the data sheet on the Turnover Rental Analysis export to MS Excel.	

7.57.1	Maintenance - Technical	Database	A record is inserted into the TransactionLog table when a SupplierID is changed on a supplier document that is already posted.	Zulberg
7.57.1	New	Special Journals	Introduce a new MDA Web API call for Special Journals.	MidCity
7.57.1	Maintenance - Functional	Billing Extract	Introduced a new MDA Web API call to extract Tenant Dr/Cr (No Cash) transactions.	
7.57.1	Maintenance - Functional	Turnover Amounts and Rentals (Billing)	Audited turnover amounts can now be billed to tenants with multiple leases and varying turnover clause effective dates.	
7.57.1	Maintenance - Functional	CRM - Case Management	Property Cases: The accommodation type is now appended to the rentable unit number in the Unit No drop down list.	
7.57.1	Bug	CRM - Case Management	Introduced error handling for intermittent errors on closing CRM Cases.	City Prop
7.57.1	Bug	SMS	Send Bulk & Log: Fixed the error that occurred when using the Sent Date & Time filters.	
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.	
7.56.1	Bug	Tenant List	Fixed the error on exporting/emailing the report when there's an apostrophe in the management company name.	
7.56.1	Bug	Email Settings	The cc and bcc fields now work on emailing from the system when using the Microsoft Exchange mail method.	
7.56.1	Bug	Tenancy Schedule	Fixed the bug where property rentable units were being matched to the future lease instead of the current lease.	
7.56.1	Bug	Lease Expiry Profile	Fixes made to the lease expiry profile 1. Area total in the expiry column was adding up area and units.	
7.56.1	Bug	General	Upgraded Aspose to 8.5.1 to fix MS Excel Pivot export errors when the result sets are very large.	
7.56.1	Maintenance - Functional	Data Query Tool	Changes to the IT3B stored procedure for the data query tool: 1. Include the owner entity tax no in the result set. 2. Include a total income column to the left of the expenses column, which is calculated as the sum of rental income + interest + other income.	
7.56.1	Bug	Data Query Tool	Fix applied to the IT3B stored procedure to use the transaction's inclusive amount if the owner is not registered for VAT instead of the exclusive amount.	
7.55.2	Bug	Import Receipts	When the 'Check digit...' option for Nedbank tenant statements is used, a hyphen is appended to the tenant code in the bank statement remark field on the bank statement. Tenants are now matched to the imported bank statement instead of generating an error code 5 'Tenant Code Inferred' due to the hyphen.	City Prop
7.55.1	Maintenance - Functional	GTE: New Tenant	Enhanced the remarks on the Deposit Charge allocation from Cash to Cash/Direct Deposit.	MidCity

7.55.1	Maintenance - Functional	Credit Bureau	TPN Format: The lease vacate date is now used instead of the tenant's close all accounting date when determining the record's Account Status.	
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	Bug	Rent Roll (Owner Reporting)	Copies for owner representatives: The balance c/f amount on the new report style is now correct for properties that have multiple owner representatives.	
7.55.1	Maintenance - Functional	Tenant Retention and Letting Activity	Parameter form: Transaction codes are now sorted alphabetically by their description instead of ID.	Redefine
7.55.1	Maintenance - Functional	Documents, Images and Files	Users with property restrictions are now prevented from adding files to the 'Global' tenant statements option.	
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.	
7.55.1	Bug	Tenant Deposits	Tenant/Debtor Deposits - By Transactions report: Results were inaccurate when there were multiple tenants with the same name in a property.	Kempston
7.55.1	Maintenance - Functional	Asset Register	All report styles: Appended the property code to the property name where it was missing.	Redefine
7.55.1	Bug	CRM - Case Management	CRM Property Cases: Contact details are now saved to the database when they are amended.	Kei Commercial
7.55.1	Maintenance - Functional	General	Increased the processing period range in the database for the contractual vs straight line rental report to cater for leases that span more than 50 years from March 2017.	Menlyn Maine
7.55.1	Bug	Export / Import Budgets	Fixed the error on exporting rentable unit budgets that occurred when transaction code descriptions exceeded the SQL query's limit.	
7.55.1	Maintenance - Functional	User Preferences	Disabled the working folder path for cloud users. (This folder path is automatically updated on creation of cloud users and must be set to the MDA Cloud environment's server. The working folder is used during the export of reports from the MDA Property Manager© application to the user's local workstation.)	
7.54.1	Bug	Import Receipts	FNB Bank IT (Alpha numeric option unticked): Receipts are now auto allocated if the bank statement remark has leading zeros in front of the tenant code.	
7.54.1	Bug	Tenants	Renewal of leases: The current lease's default recovery percentage is now used (instead of the previous lease) when copying expense-based recoveries from the previous lease.	

7.54.1	Bug	Tenants	Administration – Bank Details: The 'To Be Authorised By' user drop down field is now reset to the default value when adding a new tenant instead of it defaulting to the previously amended/added tenant's authorisation user.	
7.54.1	Bug	Special Journals	Users are no longer prevented from applying special journals when the MDA GL Control Account for VAT 'Single Account' was blank, even though the 'Multiple Accounts' option was set up.	
7.54.1	Bug	Import Receipts	Apply: Removed the incorrect warning about updating the tax type when entering in an invalid tenant code after the record was successfully auto matched to a tenant not registered for vat.	
7.54.1	Bug	Late Payment Charges Verification	Fixed the error on viewing the report when the tenant's grace period is null in the 'Late Payment Penalty - Tenant Specific Terms' section of 'Edit - Tenants - Lease - Late Payment'.	
7.54.1	Maintenance - Functional	Facilities Management: Jobs	Focus is now set to the tenant name if the user is restricted from changing the job's 'Logged' date.	City Prop
7.54.1	Bug	GTE: Sundry	Records can no longer be applied without transaction codes.	
7.54.1	Bug	Facilities Management: Quotes	Fixed the error generated on loading a quote when the QuoteReceivedInd field is set to null.	
7.54.1	Maintenance - Functional	Tenant Diary	Tenant Notice: The mail merge now includes all tenant lease recovery types.	Steinhoff International
7.54.1	Maintenance - Functional	Facilities Management: Jobs	A critical event is now recorded on apply when a job that is not linked to a tenant is flagged as recoverable from a tenant.	City Prop
7.54.1	Bug	Tenants	Users are now prevented from closing tenant accounts if the 'Deposit Actually Charged' does not equal the 'Deposit Actually Refunded'.	
7.54.1	Bug	Prospective Tenants	The fax number is now cleared on adding consecutive prospective tenants.	
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.	
7.54.1	Bug	Turnover Amounts and Rentals (Billing)	Fixed the error generated on amending a budget value that was previously imported.	Redefine
7.54.1	Bug	Logon (Initial Dialog)	Manager Portal: The application can now be launched when the logo colours are not recognised.	
7.54.1	Bug	Error Handling	Manager Portal: Fixed errors that occur on when pages are cached by browsers.	

7.54.1	Bug	CE: Agent Fees	The tax code for the globally set up management fees transaction code is now used when calculating tax for management fees instead of using the tax code for the globally set up collection commission transaction code.	
7.54.1	Maintenance - Functional	Import Receipts	Improved validation on amending receipts to ensure that the correct property code is associated with the selected tenant in order to prevent errors during the posting process.	
7.53.2	Bug	Owners	Fixed the error that occurred on apply of an owner representative with a blank bank account number.	
7.53.1	New	Tenancy Schedule	Introduced a new API call for the Tenancy Schedule.	
7.53.1	Bug	Property Market Rentals	Quick Update: Fixed the error that occurred on update of property market rentals.	
7.53.1	Bug	Database Administrator	Daily backups are now working on SQL2014 service packs.	
7.53.1	Bug	Import Receipts	Split property receipts: The exclusive amount for the total receipt value is now updated when a record's line amount is amended.	
7.53.1	Maintenance - Functional	Logon (Initial Dialog)	Introduced a warning when there is a failure setting the Aspose license during application startup.	
7.53.1	Bug	CE: Supplier Documents	Removed the duplicate warning message on linking a supplier document to an order associated with a different property.	
7.53.1	Maintenance - Functional	Edit Transactions	Transactions can no longer be moved into periods greater than the currently open tenant statement period, which caused integrity errors on tenant balances.	
7.52.2	Maintenance - Functional	Execute Payments: Cash Transfers	Agent Held Deposit Refunds: Deposit refunds are no longer auto allocated to the globally defined Deposit Charge transaction code when deposit charge amounts are outstanding.	
7.52.2	Bug	Tenancy Schedule	Standard report style: Rental/recovery amounts were printed for future leases, which inflated the total contractual rental for the period viewed. These future lease amounts are now suppressed per the Standard (Old) report style.	Rabie
7.52.1	Maintenance - Functional	Capture Receipts	The property's currency symbol is now printed on the receipt. If blank, the currency symbol defined in global options is used.	
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 received but status not updated to 'Deposited' 2. Capture Receipts - Cheque received 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	Maintenance - Functional	Generate Billing from Leases	The critical event date/time is now logged on completion of the 'back-end' generate billing process. It was previously recorded on click of OK to the message displayed on completion.	
7.51.2	Bug	Tenants	API: The Get TenantLeases call now populates all the properties of the LeaseRentedUnits object.	
7.51.2	Bug	Credit Bureau	SACRRA: Tenants with a receipt date older than 36 months from the month end date are now excluded.	
7.51.2	Maintenance - Functional	Email Settings	Enhanced the Email Signatures form to cater for hyperlinks and an image.	
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.	
7.51.2	Bug	Execute Payments: Cash Transfers	Agent Held Deposit Refunds: Refunds are now auto-allocated to agent only transactions if the database is set up to use an external system for the business account in global options.	

7.50.3	Bug	Tenant Statements	Fixed the error on bulk emailing more than +- 2000 tenant/debtor statements.	
7.50.2	Maintenance - Functional	Email and Website Launching	Email Settings: Enabled the CC and Bcc address fields for the MS Exchange email option.	
7.50.2	Maintenance - Functional	Access Control	Increased the length of the User Name field to 50 characters.	
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.	
7.50.2	Maintenance - Functional	GL Report Writer	Income Statement/Balance Sheet/Trial Balance: The Monthly Range View report style's 'Show Bal B/f' parameter is now ticked by default on form load.	
7.50.2	Maintenance - Functional	Credit Control Centre	Replaced the accounts contact 'Fax' field with the respective 'Email' field and introduced validation to check for invalid email address formats.	
7.50.2	Bug	Global Options	Fixed the error that occurred when creating a database mail profile for the emailing of critical events.	
7.50.2	Maintenance - Functional	Rent Roll (Owner Reporting)	Renamed the Standard (New) report style to Standard and made it the default selection on form load. Also renamed the old, slower report style to Standard (Old).	
7.50.2	Maintenance - Functional	Tenants	Tenants API: The property's controlling office is now used if the tenant controlling office ID is not passed in the v1/Tenants/Save call instead of defaulting to the first controlling office in the list.	
7.50.2	Maintenance - Functional	Financial Engine	Financial Transaction Entry forms: Validation between the tax code and tax amount is now done within a rounding range to cater for allocations that have a slightly different tax amount to the application's auto-calculated tax amount.	
7.50.2	Maintenance - Functional	General	Users are now prevented from allocating functions (e.g. authorise banking details, assigning job or case action responsibility, etc.) to the 'Portal User'.	
7.41.3	Maintenance - Functional	CE: Supplier Documents	Import: Introduced a warning when the file format is not correct. The most recent file format can be accessed in the installation directory's sample files folder.	
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	Bug	Email Settings	The global SMTP password no longer changes when a user amends other details on the form.	
7.41.2	Bug	CRM - Case Management	The note that is inserted when the action responsibility user is changed is now printed on a new line.	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.	
7.41.2	Bug	CE: Supplier Documents	Enhanced the API validation on insert of supplier documents to suspended suppliers.	
7.41.2	Bug	CE: Supplier Documents	Import: Enhanced the validation to prevent supplier documents from being imported for suspended suppliers.	
7.41.0	Maintenance - Technical	General	Enhanced the way that the class generator handles related lists.	
7.41.0	New	CE: Supplier Documents	Re-architected the supplier document import validation layer for API integration.	JHI
7.41.0	Maintenance - Functional	Tenancy Schedule	Renamed the Standard (New) report style to Standard and made it the default selection on form load. Also renamed the old, slower report style to Standard (Old).	
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.	
7.41.0	Bug	Facilities Management	The PropertyID was sometimes removed on amending a job when the property's management stopped date had passed.	Redefine
7.41.0	Bug	Supplier Age Analysis	Fixed the error that occurred when clicking on the Refine button after selecting a property in the general criteria grid.	Novare Property Development
7.41.0	Bug	Owner Reporting Bulk Email/Print	Fixed the error on bulk emailing the rent roll report when there is a large number of tenants in the result set.	MidCity
7.41.0	Maintenance - Functional	Credit Bureau	Various changes were made to the SACRRA export file. 1. Status Date: When doing the check for the most recent receipt, the receipt date is now limited to less than and equal to the last day of the selected period. 2. Tenant records are now excluded where the Status Date and the Last Paid Date is greater than 36 months from the last day of the selected period. 3. The Instalment Amount now excludes the balance b/f and receipt allocations for the period.	City Prop



7.41.0	Bug	CE: Agent Fees	Difference between Amount Paid & Accumulated: Fixed the error that occurred when generating an agent fees batch with no new transactions for a property while there was already an existing posted supplier document for the property and period.	Mafadi
7.41.0	Maintenance - Functional	Logon (Initial Dialog)	Updated the terms and conditions of use.	
7.40.2	Bug	Tenancy Schedule	Fixed the error on export when the computer's regional settings is dd/MM/yyyy.	Natrent
7.40.1	Bug	Change Processing Period	Fixed the error on changing Tenant Statement Period when the number of tenants exceed +- 20 000.	MidCity
7.40.1	Bug	General	The Property and Transaction Code API lists can now handle more than 500 items.	City Prop
7.40.0	Bug	Execute Payments	Improved validation on posting payments to prevent the 'Posted' status from changing to 'Approved'. Occurred when a user accessed a payment while it was being posted by another user.	Pareto
7.40.0	Bug	Execute Payments: Adhoc	The cash book is now always auto updated when changing the property if it has a different default cash book. Previously, the cash book did not auto update for users restricted from selecting a cash book.	City Prop
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
7.40.0	Maintenance - Functional	Lease Document Generator	Lease Agreement : Fixed the Owner Registration Number mail merge field and introduced a new mail merge field for Tenant File Reference.	Mediclinic
7.40.0	Maintenance - Functional	Arrears List and Letter of Demand	Mail Merge style: The Bulk Communication Log is no longer updated when the report is viewed or exported from the parameter form. It is now only updated when the report is printed or emailed from the parameter form.	Benoni Board
7.40.0	Maintenance - Functional	Credit Control Centre	The TenantID is now recorded when a critical event is logged on de-selecting the blacklisted flag for a tenant. This allows for filtering by GroupTenantID and ControllingOfficeID on the Activity Audit report.	City Prop
7.30.6	Maintenance - Technical	Execute Payments	Bank Windhoek EFT Format: Updated the file format to always insert a '10' in the detail record 'Type of Transaction' field and exclude payment reversals from the export file.	Agra
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	Bug	Tenants	Focus is now set to the 'Staggered' option on amend of the turnover rental clause if it is saved to the database as such.	
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	Bug	CE: Supplier Documents	The 'Recover' parameter on document allocations is now applied when it is ticked by default on form load.	
7.30.5	Bug	GL Report Writer	Monthly Range View: Fixed the error on export to MS Excel when selecting the variance for the same range type.	City Prop
7.30.5	Maintenance - Functional	General	Moved the Passing Customer Traffic - Edit menu item from the Reports - KPI menu to the Processes - Bill Tenants menu.	
7.30.5	Bug	Import Receipts	Property Receipts: The transaction and tax code descriptions are now displayed when each of the codes are entered.	Urbanvest
7.30.5	Bug	Detailed Ledger	The report can now be sorted by the general criteria's 'Property Manager' 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	Maintenance - Functional	Execute Payments	Payment Remittance Advice report: The property's controlling office logo is now always displayed instead of using the supplier's controlling office logo for supplier payments.	Heartland
7.30.5	Bug	Execute Payments	Payment Audit Trail: The font size of the amount fields are adjusted when the value becomes too big to fit in the respective column.	Redefine
7.30.5	Maintenance - Functional	Upgrade: Database	Defaulted the Global Options 'Disable Rollback when Generating Billing' flag to true, to reduce the time it takes when generating billing from leases. There is an additional warning to re-iterate that a backup must be made before Generating Billing from Leases.	
7.30.5	Maintenance - Functional	Import Metered Charges	Supplier Document API: Introduced a warning message when passing invalid external transaction codes. Applies to V1/BatchesSupplierDocuments/Save.	City Prop
7.30.5	Bug	GTE: Expense-Based	Removed the warnings displayed when amending batches that had already been printed.	Pearl Properties
7.30.5	Bug	Execute Payments: Cash Transfers	Fixed the error on amending payments generated using the 'Bulk Agent Held Deposit Transfer' type when the PropertyID is different to the property's code.	
7.30.5	Maintenance - Technical	Monitor Jobs	The quote and order amount fields now support values of up to 12 characters.	
7.30.5	New	Execute Payments	Remit: Developed a new EFT file format for 'Bank Windhoek (Bureau Version 3)'.	Agra
7.30.5	Bug	Import Receipts	Post: When auto recovering bank charges from tenants for cash deposits, the bank statement's bank charge value is now used as the inclusive amount instead of the exclusive amount so that the amount recovered from tenants matches that of the imported bank statement.	Afhco
7.30.5	Bug	Database	The change of financial period no longer hangs when it is done for the first time in the cloud environment.	
7.30.5	Maintenance - Technical	Suppliers	Supplier Document API: Introduced validation to cater for instances where multiple supplier/property references are found, instead of matching the document to the first supplier/property reference in the list when data is passed via v1/BatchesSupplierDocuments/Save.	City Prop

7.30.5	Maintenance - Functional	Financial Engine	Separate deposit register items are now created when posting imported receipts of source 'Custom'. The receipts in the cash book will therefore appear as individual line items instead of them being consolidated into one line item/amount.	Natrent
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	Maintenance - Functional	Supplier Age Analysis	The default report style is now set to the 'By Supplier, Property' report style. A label has also been introduced on selection of the 'By Supplier' report style to clarify that the general criteria's property-related filters cannot be applied when this style is selected.	
7.30.5	Maintenance - Functional	Supplier Financial Summary	The default report style is now set to the 'By Supplier, Property' report style. A label has also been introduced on selection of the 'By Supplier' report style to clarify that the general criteria's property-related filters cannot be applied when this style is selected.	
7.30.5	Bug	Financial Engine	Auto generated supplier documents in the managed property are now recorded without a vat component if the managing agent supplier is not registered for vat when capturing a General Transaction Entry to the property's debtor/tenant in the business account.	Smook Properties
7.30.5	Maintenance - Functional	GTE: General Transactions Entry	Capitalised the word 'charge' in the remark of auto generated bank charge and transaction fee recoveries on posting imported receipts using the EasyPay source.	MidCity
7.30.5	Bug	Tenant Diary	Tenant Notice report style: Fixed the error that occurred on bulk email of the report when the application is installed to the computer's Program Files folder.	Mafadi
7.30.5	Maintenance - Functional	CE: Supplier Documents	Supplier Document API: Provided more information in error messages so that users are able to identify the problems experienced.	City Prop
7.30.5	Maintenance - Technical	Tenant Statements	MDA Cloud databases: If the bulk emailed Tenant Statement/Bulk Owner Report is saved to a folder during the bulk email process, it will now first be saved to the user's working folder on the server before saving it to the selected local destination for improved performance.	
7.30.5	Maintenance - Technical	Install Pack	Updated the Wix installer to the latest version.	
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
7.21.1	Maintenance - Technical	Multi-Location	MDA Cloud database: Exports are now first saved to the user's working folder before copying it to the destination location for improved performance.	
7.21.1	Maintenance - Technical	Install Pack	Included the MS Excel interop in the Wix installer.	
7.21.1	Bug	Access Control	The process restriction for Edit Transactions is now working.	JHI
7.21.1	Bug	Debit Orders	Produce: Debit order files are now being saved to the same location when they are created for multiple cash books.	Rabie

7.20.6	Maintenance - Technical	Database	Removed the apostrophe from the Index [IX_Orders_MatchedID'] on the Orders table since it was causing backups to fail.	
7.20.3	Maintenance - Functional	Suppliers	The supplier code is now allocated on Apply when a supplier is added so that there are no conflicts when more than one user is adding a supplier at the same time.	
7.20.3	Maintenance - Technical	Documents, Images and Files	Replaced the Specific Supplier Document No drop down list with a search box to improve performance.	Georgiou
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	Maintenance - Functional	Recon: Cash Book	The Difference field from the Main tab is now also shown at the top of the form so that it is always visible.	Afhco
7.20.3	Maintenance - Technical	Database	TransactionLog table: Removed all triggers on jobs and deleted the logs linked to that trigger.	City Prop
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	Maintenance - Functional	Rent Variance	Added decimals to the area field on the report.	Finlay
7.20.3	Maintenance - Functional	Tenant Statements	Standard No VAT style: Introduced total rows for Arrears/Prepaid and Current Month Charges per the Standard style.	East Estate Management
7.20.3	Bug	Recon: Cash Book	Reconcile - Auto: Fixed the error generated when capturing a supplier payment to a supplier with an alpha numeric supplier code.	Barnes
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	Bug	Projects	Fixed the error on apply of a job that was linked to a subsequently deleted project.	Granite
7.20.3	Bug	Tenant Statements	Pre-Billing Check report: Removed the currency symbol from the Balance C/f field on the report.	Novare Property Development
7.20.3	Bug	Facilities Management: Orders	Users are no longer able to change the order status when restricted from doing so.	Moolman
7.20.3	Maintenance - Functional	Documents, Images and Files	The Quote and Order options are now enabled if the user has full or enquiry access to the Documents, Images and Files form, and full access to the Jobs, Quotes and Orders form.	Moolman
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	Bug	Tenants	The 'Default Recovery Percentage' was only being populated when the user clicked on the Recovery tab during the lease capture process.	MidCity

7.20.3	Bug	Reminders	Users are now able to access the Reminders form when restricted from the Tenants - Edit Other Reminders process.	Abreal
7.20.3	Bug	Regen Control Totals	Relates to the regen of the Payment Register. The code that updates the payment status is now limited to the selected period, which is consistent with the other code in that area. Previously, other integrity errors on the Payment Register would appear after a regen, and users would then need to do a second regen to correct it.	Pareto
7.20.3	Bug	Tenants	An invalid tenant code was recorded in the critical event description that was logged for the authorisation of banking details when a new tenant was added.	
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.)	
7.16.3	Maintenance - Functional	Contractual vs. Straight Line Rentals	Re-instated MS Excel functionality on export of this report for on-premise databases to enable the use of a 64-bit MS Excel application for large result sets.	Redefine
7.16.2	Maintenance - Functional	Credit Bureau	TransUnion format: The export file was missing headers and data was sometimes inserted into the wrong columns.	City Prop
7.16.1	Bug	CRM - Case Management	The auto generated action note that is inserted to indicate that the case responsibility has changed is now saved on applying the case.	City Prop
7.16.1	Maintenance - Functional	Credit Bureau	Introduced a general criteria filter for Entity Type.	City Prop
7.16.1	Bug	Tenants	The rent rate recorded in the critical event description that is logged when entering a rental amount less than the prevailing market rent is now rounded to two decimal places.	City Prop
7.16.0	New	Credit Bureau	Developed a TransUnion format for commercial portfolios and a SACRRA industry format for residential portfolios.	City Prop
7.15.8	Bug	Owner Reporting Bulk Email/Print	Email: All property rent rolls for an owner were generated regardless of the portfolio filter applied.	Natrent
7.15.8	Bug	Property Budget Variance	Fixed the error that occurred when there are no AccountCategory2IDs for the underlying transaction codes.	Mafadi
7.15.8	Bug	Property Budget Variance	Transaction codes are no longer included on the report when its associated Account Category 2 item is de-selected.	Gryphon Finance
7.15.6	Bug	Integrity Check	Database Integrity Checks for non unique TenantID's and LeaseID's (11.1 and 11.2) were being run for the most recently added tenant and lease instead of all tenants and leases in the database.	

7.15.5	Bug	Logon (Initial Dialog)	Cloud users are now able to amend connection details on the log on form after trying to log in with a suspended user.	Finlay
7.15.5	Maintenance - Functional	Email Settings	The domain is no longer a required field for the Exchange email method.	
7.15.4	Maintenance - Functional	Version Updates	This form is suppressed if there are no messages.	
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	Maintenance - Functional	Access Control	Cloud databases: Users are now prevented from adding and suspending users since this functionality is facilitated via other systems.	
7.15.4	Maintenance - Functional	Documents, Images and Files	Removed the label for cloud databases, which indicates that multiple files can be dragged and dropped from Windows Explorer since the functionality is not available in Citrix.	
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.	
7.15.4	Maintenance - Technical	CE: Capture Expenses	Optimised the stored procedure used to delete a batch.	Redefine
7.15.4	Maintenance - Functional	Tenants	The tenant Main Unit No, Main Lease and Default Recovery percentage is now inserted into the database on saving a lease via the MDA Web API.	
7.15.4	Bug	Tenants	The apply of rentals is now prevented if the tax code is left blank for tenants who belong to owner entities that are registered for vat.	
7.15.3	Maintenance - Technical	CRM - Case Management	Re-architected the validation layer for the MDA Tenant Portal.	
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	Bug	Project Analysis	The general criteria filter on property is now working.	Omicron
7.15.3	Bug	Logon (Initial Dialog)	Improved the behaviour when saving the reports dock settings back to the registry to prevent the form from intermittently disappearing.	
7.15.3	Bug	Facilities Management: Orders	Order line items were not inserted when adding orders from quotes for users restricted from authorising orders.	Steinhoff International

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	Bug	Tenants	The tax field is no longer enabled on add of rentals, recoveries and turnover clauses for tenants that belong to owner entities not registered for vat.	
7.11.0	Bug	Database Administrator: Extract / Merge	Merge: Mappings failed for description fields that were preceded with a blank space.	
7.11.0	Bug	Property Cash Summary	Fixed the Page Break parameter and enhanced it to use the first level sort in the General Criteria grid (for either Cash Book, Owner or Property). Also added a De-Select/Select All button to the Refine grid.	Afhco
7.11.0	Bug	Database Administrator: Extract / Merge	Extract: Fixed referential integrity errors caused when extracting only some of the properties an occupant is linked to.	
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	Bug	Access Control	New users were not created in the SQL instance when moving out of the 'Username' cell by pushing the right arrow key on the keyboard.	City Prop
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	Maintenance - Functional	Balance Sheet	The Net Profit/Loss Year to Date row was suppressed when the specified transaction code in Design Options for "Include 'Net Profit/Loss Year to Date' after Trasaction" had a zero or null balance during the period range.	Steinhoff International
7.11.0	Bug	Tenants	Rent Payable: Fixed the error on generating rentals when the lease starts and ends on the same date.	
7.11.0	Bug	Import Receipts	Post: Fixed the error on selecting to recover bank charges for the Easypay source when there were no receipts imported for that source.	
7.11.0	Bug	Tenant Age Analysis	Summary (drill down) report style: Fixed the error on view when the general criteria was sorted by Portfolio, Owner and Property.	
7.11.0	Bug	Rentable Unit Budgets - Tenant Association	The 'Sort Properties By' parameter is now enabled.	
7.11.0	Bug	Lease Expiry Profile	Snapshot/Point in time - Detail By Percentage report style: A warning of invalid rentable unit data was incorrectly displayed when the report was viewed.	
7.11.0	Bug	Property Budget Variance	Refine button: Changed the column header to Financial Year End so that it corresponds with the data displayed.	

7.11.0	Bug	Supplier List	Refine grid: 1. The column header now reads 'Supplier' instead of 'Property' 2. Introduced a 'Select All/De-select All' button.	
7.11.0	Bug	Late Payment Charges Verification	Refine grid: The 'Show interest rate changes' label is now hidden behind the Refine grid.	
7.11.0	Maintenance - Functional	Database Administrator: Extract / Merge	Extract: Controlling Offices that are linked to tenants and jobs are now inserted in the target database.	
7.11.0	Bug	Supplier Transactions	Fixed the alignment of the document description and transaction remarks fields.	Acucap
7.11.0	Bug	Facilities Management: Jobs	The Fixed Amount field is now only enabled when the Cost Recovery from Tenant flag is selected.	Redefine
7.11.0	Bug	Tenants	Administrative - Renewal & Termination tab: Changes to the Renewal Notes and Status fields are now saved to the database when the user is restricted to enquiry only access for the Edit - Tenants process while the security process for the renewal notes parameter is available.	
7.11.0	Bug	Property Occupancy	An event was incorrectly logged to the process 'KPI - Occupancy Analysis' instead of 'Manage Space and Leases - Property Occupancy - Edit' when opening the Property Occupancy - Edit form.	
7.11.0	Bug	Usage Data	The 'Default Global Mail Method' was blank if set to MS Exchange and 3rd Party email methods.	
7.11.0	Maintenance - Functional	Arrears List and Letter of Demand	Mail Merge Email: Changed form header from "Bulk Email Tenant Notices" to "Bulk Email".	
7.11.0	Bug	Property Budget Variance	The 'View - Project Analysis' process was incorrectly used to determine access to the Property Budget Variance report.	Pareto
7.11.0	Bug	Facilities Management: Orders	The authorisation tick is no longer removed on applying changes if the authorisation date and time fields are cleared. There is now a warning message, prompting the user to insert the date/time fields or cancel the change.	
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
7.11.0	Bug	Database: Statistics	Update Statistics: Increased the command timeout when re-indexing a database to prevent time out errors.	Periscopic
7.11.0	Bug	Database Administrator	Databases tab: Investigated why the File Stream folder's file size sometimes showed OKB and resolved the problem.	Periscopic
7.11.0	Bug	Reminders	Reminders for the authorisation of banking details are now suppressed for closed account suppliers and tenants.	
7.11.0	Bug	Tax Report	Totals for Net (Output - Input) and Grand Net (Output - Input) are now shown if there are no Input or Output records on the report.	Rabie



7.11.0	Maintenance - Functional	Execute Payments	Removed the term 'Reversal' from the transaction remark when regenerating a payment that was previously reversed.	Rabie
7.11.0	Bug	CE: Capture Expenses	The underlying tmpTransactions were sometimes not deleted when a supplier document was deleted, which caused database referential integrity errors.	
7.11.0	Bug	KPI: Expenses and Recoveries	Fixed the error displayed on opening the parameter form when the Global Options - Currency Rounding Symbol is null.	
7.11.0	Maintenance - Functional	Turnover Amounts and Rentals (Billing)	Turnover rental billings were not generated for a period if the lease started after the first day of that period.	City Prop
7.11.0	Bug	Turnover Amounts and Rentals (Billing)	Add Turnover Rental form: Limited the period selection to that of the selected period range per the Turnover Amounts tab.	Pareto
7.11.0	Maintenance - Functional	Critical Events	Critical events are now emailed when they are triggered instead of only being sent while an admin user is logged into the database.	City Prop
7.11.0	Bug	Database Administrator: Extract / Merge	Resolved errors related to occupants during the merge process.	
7.11.0	Bug	Database Administrator: Extract / Merge	All log files are now always written, irrespective of user permissions.	
7.11.0	Bug	Database Administrator: Extract / Merge	The height of the 'Merge' progress list is now also re-sized when the window is resized.	
7.11.0	Maintenance - Functional	Database Administrator: Extract / Merge	Introduced a filter for errors encountered during the extract and merge processes.	
7.11.0	Bug	Database: Database Backup	SQL2012: Fixed the error on making a second backup with compression ticked immediately after making a backup with compression unticked.	
7.11.0	Maintenance - Technical	Import Receipts	Improved the error message when posting records with invalid property codes.	
7.11.0	Bug	Import Receipts	Custom & FNB Online Sources: Improved the matching of alpha numeric tenant codes on import. Tenant codes were not matched when its case (upper/lower) in the import file was different to the case (upper/lower) saved in the database.	Residentia Trust
7.11.0	Maintenance - Functional	CE: Supplier Documents	Documents linked to orders: Re-instated the option to set the matched status to Partial or Forced when the sum of the document amounts exceed the order amount, instead of automatically setting the matched status to Forced.	City Prop
7.11.0	Bug	Import Receipts	Fixed the overflow error that sometimes occurred on import when the 'Include alpha- numerics in Tenant Code search' is unticked.	City Prop
7.11.0	Bug	General	When the following forms were in a minimized state, they did not open on selection of their corresponding short cut icon or menu item: Documents, Images and Files; Jobs, Quotes and Orders; Send SMS; Suppliers; Tenants and Owners.	

7.11.0	Bug	Tenants	When a tenant was in edit mode while a deposit was charged/refunded in other areas of the system, the deposit controls were overwritten with the information displayed on screen at the time of Apply, for users restricted from 'Tenants - Administrative - Update Deposit Controls'.	City Prop
7.11.0	Bug	Facilities Management: Jobs	The project associated with a job is now displayed in the Job Card report's Project field.	
7.11.0	Bug	Database: Database Restore	The application role is now always re-set at the time of restoring databases.	
7.11.0	Bug	Letting Commission Opportunities	Projected Letting Commission Formula setup: Improved error handling on entry of invalid data into the grid.	Omicron
7.11.0	Bug	Vacancy Schedule (Owner Reporting)	Group By report styles - Last Gross Rent field: The sum of the last rental amount and last recovery amount for a unit is now used when the row's To Date is blank.	City Prop
7.11.0	Maintenance - Technical	Multi-Location	The full error exception is now displayed when an error occurs while attempting to perform a mail merge.	
7.11.0	Bug	Execute Payments: Cash Transfers	On amend of the 'To' cash book, the payee bank account details are updated to that of the 'From' cash book instead of the amended 'To' cash book's bank account.	Rabie
7.11.0	Bug	Tenants	When a tenant was in edit mode while a deposit was charged/refunded in other areas of the system, the deposit controls were always overwritten with the information displayed on screen at the time of Apply instead of updating based on the user's selection.	Afhco
7.11.0	Bug	CE: Capture Expenses	The auto generated supplier document for withholding tax was generated with the wrong sign for documents of type 'Credit Note'.	East Estate Management
7.11.0	Maintenance - Functional	Logon (Initial Dialog)	The general warnings on logon now only display after the licence expiry warning is resolved by the user.	
7.11.0	Bug	Import Receipts	FNBBankIT, ABSA Cash Focus and Custom sources: The 'Read from Bank Statement' amount on the Cash Book Reconciliation form defaulted with the wrong sign because the sign on the originating running balance amount was not inverted on import.	Primo
7.11.0	Bug	Facilities Management: Jobs	'Cost Recovery from' section: A critical event is now only logged for de-selecting the 'Recovered' parameter if the change is saved to the database.	City Prop
7.11.0	Maintenance - Functional	CE: Capture Expenses	Validation between the tax code and tax amount is now done within a rounding range to cater for supplier documents that have a slightly different tax amount to the application's auto-calculated tax amount.	Property Administrators
7.11.0	Maintenance - Functional	Tenant Statements	Tax Invoice report style: Suppressed the Arrears/Prepaid row since it is not applicable to tax invoices.	SKG
7.11.0	Maintenance - Technical	Logon (Initial Dialog)	The connection to MS Outlook Security Manager is now only done when the email method is set to MAPI.	

7.11.0	Bug	Tenants	Administrative - Deposit Control tab: Changes to the 'Reconciled' parameter is now saved to the database if the user is restricted from "Tenants - Administrative - Update Deposit Controls" since there is a separately designated security process for the 'Reconciled' parameter.	
7.11.0	Bug	Tenants	Authorised banking details became unauthorised when a user changed the banking details and then reverted the change. The banking details now remain authorised if changes are not applied.	Redefine
7.11.0	Maintenance - Functional	Supplier Age Analysis	Refine: 1. Added a 'Deselect/Select All ' button to the refine control. 2. Changed the column header from Property to Supplier.	Afhco
7.11.0	Bug	Arrears Analysis	Group Tenant filter: All tenants were shown on the report instead of only those tenants belonging to the selection.	Afhco
7.11.0	Bug	Property Budget Variance	Bulk Email/Print Owner Reports: Fixed the error on print/email of the Property Budget Variance report.	Permanent Trust
7.11.0	Bug	Version Updates	Fixed the tab order on the form.	
7.11.0	Bug	Lease Document Generator	Lease Agreement: The deposit amount in words field was sometimes suffixed with the word "and" even though there were no decimals.	Redefine
7.11.0	Bug	Lease Document Generator	Lease Agreement: LessorRepresentative fields were not populated after the mail merge.	Redefine
7.11.0	Bug	Lease Document Generator	Lease Agreement: Deleted the spaces after the OwnerEntityName merged field.	Redefine
7.11.0	Maintenance - Functional	Email Settings	Exchange option: Increased the size of the eMailExchangeServer field in the database and on the interface.	
7.11.0	Bug	CE: Capture Expenses	Fixed the error on import of supplier documents that are linked to assets or projects.	Redefine
7.11.0	Bug	Owners	Re-instated the critical event logged for "New owner representative's banking details require authorisation" on adding an owner representative.	
7.11.0	Maintenance - Functional	Credit Bureau	Enhancements made to the property address field in the export.	
7.11.0	Maintenance - Technical	Upgrade: Database	The component user is now removed and then re-added when the database is upgraded to resolve intermittent problems with the sending of critical events.	
7.01.7	Maintenance - Functional	CE: Supplier Documents	Enabled the 'Our Order Reference' frame on amending supplier documents if it is not yet linked to any orders.	Heartland
7.01.6	Maintenance - Technical	Change Processing Period	Improved the code used to update credit control notes to prevent errors on changing the Financial Period.	MidCity
7.01.5	Bug	Capture Receipts	The Capture Receipts shortcut icon is now disabled for users restricted from accessing the form.	
7.01.4	Bug	Import Metered Charges	Focus moved to the last record in the grid instead of the next one on delete of a row.	City Prop
7.01.4	Bug	Install Pack	Re-instated the DBA folder with the scripts required for scheduled backups to work.	

7.01.3	Bug	Owner Reporting Bulk Email/Print	Fixed the error on bulk emailing the rent roll in databases with a large number of properties.	Huurkor
7.01.3	Maintenance - Technical	Database: Database Restore	The application role is now added to table-valued functions when it is re-created after a new database is restored. As a result, an upgrade and script of the database is no longer required to view the rent roll report on newly restored databases.	
7.01.3	Bug	Install Pack	Removed the MDA Property Manager© icon from the setup file to resolve intermittent errors on installation.	MidCity
7.01.3	Maintenance - Functional	Import Metered Charges	The date format on import is now compatible with yyyy/mm/dd.	SA Centres
7.01.3	Bug	Suppliers	Fixed the error on apply of any supplier information when the supplier's bank account number is entered, and the account type is blank.	
7.01.3	Bug	Arrears List and Letter of Demand	Property total row: The Current column was incorrect when the tenants belonging to the property spanned multiple pages.	City Prop
7.01.2	Bug	Tenant Statements	Pre-Billing Check report: Vacated and terminated tenants are now included in the report.	Rabie
7.01.2	Bug	Logon as Different User	MDA Cloud: Users are now able to log into a different database.	Finlay
7.01.2	Maintenance - Functional	General	The email signature is now appended to ad hoc emails. This was removed in version 7.01.1 for all email methods except MAPI to prevent intermittent errors from occurring.	
7.01.2	Bug	Logon as Different User	The reports form no longer disappears if it is floated while the user logs into a different database.	Dipula
7.01.1	Bug	General	Updated skins and removed the email signature that is inserted into ad hoc emails for all methods except MAPI. This was done to prevent intermittent errors within the application.	Alchemy
7.01.1	Maintenance - Technical	Database	Added the vLeaseRentalPremises view back into the database project.	City Prop
7.01.0	New	Multi-Location	Introduced a 'Deselect/Select All ' button on the Refine control of selected reports.	
7.01.0	Bug	Facilities Management: Orders	The status of deleted orders can no longer be changed if the job it is linked to is dropped.	
7.01.0	Bug	Execute Payments	The status was not always updated on posting payments. It either remained 'Open' or 'Approved'.	
7.01.0	Maintenance - Functional	Upgrade: Database	There is a prompt to select a directory in which to save the log file on upgrade if the user has insufficient permissions to write to the \MDA\Manager folder.	
7.01.0	Bug	Vacancy Schedule (Owner Reporting)	The Sort Properties By 'Code' option now works for the two 'Group by' report styles.	
7.01.0	Bug	Rental and Recovery Increases	The tenant escalation percentage was not updated for base rental records with a From and To date when only a From Date was entered for the rental increase.	

7.01.0	Bug	Database Administrator: Extract / Merge	Mappings were inserted into the source database instead of the target database when pre-merge checks failed.	
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	Maintenance - Technical	Regen Control Totals	1. Code improvements done to the regeneration of control totals. 2. Disabled the Process button while control totals are being regenerated. 3. Added a progress bar.	City Prop
7.01.0	Maintenance - Functional	Integrity Check	Introduced an integrity check to identify and immediately fix invalid tenant data where the solution can be inferred. Failures that cannot be fixed automatically are listed, and will need to be resolved by a system user.	
7.01.0	Bug	CE: Agent Fees	Difference between Paid and Accumulated option: Agent Fees were inflated when there was a reversal and an accrual of the fee in the same month. Negative agent fee amounts are highlighted in red for easy identification.	Rabie
7.01.0	Maintenance - Functional	Income Statement	YTD View - Compare with Budgets: Transaction codes with zero values are no longer displayed if the parameter to exclude transaction codes with zero balances and movements is ticked. Previously, zero balances were displayed in this scenario if historic actuals existed for the respective transaction codes in the previous year.	Granite
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	Maintenance - Functional	Tenants	Recoveries tab - Based On option: The drop down field now displays a blank row instead of "<blank>".	
7.01.0	Maintenance - Functional	Usage Data	Additional fields were added to usage data to record the last backup date and to identify databases installed in the MDA Cloud environment.	
7.01.0	Maintenance - Functional	CE: Capture Expenses	The order number and value of the document/payment is now included in the description of the critical event that is logged when orders are force matched to invoices/payments. (i.e. invoice/payment exceeds order value).	Afhco
7.01.0	Maintenance - Functional	Execute Payments: Adhoc	The Payee Bank Statement Remarks field for ad hoc tenant payments defaults to the Management Company Name that is set up in Global Options.	Harcourts
7.01.0	Bug	CRM - Case Management	The SMS button is now only enabled when the user has the required SMS setup.	
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	Maintenance - Functional	Lease Schedule	Detail report style: The main lease is now displayed first for tenants with multiple leases. The sequence of the tenant's other leases are then shown by the lease's start date in descending order.	Redcon
7.01.0	Bug	Database Administrator	Attach/Detach: Fixed the 'Transport-level error' that occurred when a database is detached.	
7.01.0	Bug	GL Report Writer	Code improvements were made to the 'Check Syntax' process to prevent an inaccurate warning of duplicate accounts when a transaction code is excluded from one section and included in another.	
7.01.0	Bug	Metered Service Control	The transaction code description is now displayed in the TransactionDescription column on export to MS Excel.	City Prop
7.01.0	Bug	Rent Variance	Fixed error generated on viewing the report when the notes exceeded the maximum of 255 characters.	
7.01.0	Maintenance - Functional	Lease Document Generator	Included rental/recovery transaction remarks and start amounts (FirstRentalAmount / FirstRecoveryAmount) in the Lease Agreement data source.	Mediclinic
7.01.0	Bug	Billing Extract	Improvements have been made to interface labels and file names on export.	
7.01.0	Bug	Tenants	Improved the logging of critical events on changes to banking details for users with 'Enquiry' access to Tenants and full access to change renewal notes.	
7.01.0	Maintenance - Functional	Lease Expiry Profile	Disabled the Export to Excel button when the 'Snapshot/Point in time' option is selected since the export is only applicable to the 'Adjusted for Future Leases' report style.	City Prop
7.01.0	Bug	Arrears List and Letter of Demand	A 'thousands' separator format is now used for the total row of the Current column.	Finlay
7.01.0	Maintenance - Functional	Arrears List and Letter of Demand	The property's name is now printed at the top of each page in the report.	Finlay
7.01.0	Maintenance - Functional	Rent Roll (Owner Reporting)	Added a footnote to clarify what Rate refers to and renamed the column header to "Rate per Area".	Tsogo Sun
7.01.0	Maintenance - Functional	Usage Data	The 'MDA Admin' usernames are now recorded in usage data.	
7.01.0	Bug	GTE: General Transactions Entry	The tax code is now blank and disabled when recoveries are auto generated from Capture Receipts for tenants that belong to owners who are not registered for vat.	
7.01.0	Bug	Cash Book (Setup)	Fixed the error on apply of a cash book that has the same name as another cash book.	
7.01.0	Bug	CRM - Case Analysis	The user can now search for the case number using the Search Tenant/Property Case No fields when changing the 'Sort Case by' option to Case No.	
7.01.0	Maintenance - Functional	CE: Supplier Documents	Increased the drop down height of the Ref(erence) field.	Rabie
7.01.0	New	General	The open processing periods are now displayed in the taskbar.	Blueberry
7.01.0	Bug	CRM - Case Management	The SMS button is now disabled when the user is restricted from the SMS form.	
7.01.0	New	MDI Form	Re-designed the menu structure and background colour of MDA Property Manager©.	

7.01.0	Bug	Change Processing Period	Fixed the error generated when the global options reference for vacated tenants was appended to tenant credit control analysis codes that reached the database field limit.	Centro
7.01.0	Bug	GTE: Expense-Based	The auto populated tmpTransaction remark now uses the computer's Regional Settings date format instead of yyyy/MM/dd.	
7.01.0	Maintenance - Technical	Upgrade: Database	Added a unique constraint to the database on Tenants for LeaseID. Duplicate LeaseIDs are now highlighted during the upgrade and need to be fixed before the upgrade can continue.	
7.01.0	Bug	Documents, Images and Files	Introduced validation on viewing documents when the user's working folder is set to an invalid path in File - User Preferences.	
7.01.0	Bug	Contractual Income Projection	Fixed the error on viewing the report when an invalid tenant code is entered.	
7.01.0	Maintenance - Technical	Facilities Management: Jobs	Updated the method used to generate the automated job number when adding jobs.	
7.01.0	Maintenance - Functional	KPI: Turnover Rental Analysis	The 'Avg Trading Density 12 Months to <<Period>>' value is now calculated as an average (i.e. divided by 12).	Abreal
7.01.0	Maintenance - Functional	KPI: Turnover Rental Analysis	The rule to determine inactive leases has been changed. Leases were regarded as inactive when the lease end date was prior to the report date, even when the lease was not yet vacated or terminated. Leases are now only inactive if the lease is vacated or terminated prior to the report date.	Abreal
7.01.0	Bug	Import Receipts	Fixed the error on importing a file while it is open.	
7.01.0	Maintenance - Functional	Multi-Location	Removed validation on tenants when posting tenant payments and receipts.	
7.01.0	Maintenance - Technical	Import Metered Charges	Moved the import functionality and corresponding validation into the data layer.	MidCity
7.01.0	Bug	Access Control	SQL Security: Fixed error produced when moving a user from Standard MDA Security to Standard plus access from External Tools.	City Prop
7.01.0	Maintenance - Functional	Income Statement	Transaction Codes with a net movement of zero in prior periods (limited to the report period range) are now displayed when 'Exclude Zero Balances and No Movements' is ticked.	Moolman
7.01.0	Bug	GTE: Sundry	Fixed the error that sometimes occurred when closing the allocation form.	Hyprop
7.01.0	Maintenance - Functional	Tenant Statements	Re-arranged fields in the "Queries" section of the Standard: FNB Deposit Slip report style.	MidCity
7.01.0	Maintenance - Functional	Usage Data	Refined the definition of Active Tenants to exclude property debtors in the business account, as well as tenants with zero balances that have stop recurring charges ticked for all leases.	
7.01.0	Maintenance - Functional	Logon (Initial Dialog)	Introduced validation to check for full stops in the database name on logon.	
7.01.0	Maintenance - Technical	Upgrade: Database	Removed unused stored procedures, views and tables on upgrade and script of the database.	

7.01.0	Bug	CE: Supplier Documents	Re-instated the warning message on entry of invalid transaction codes to prompt the user to enter a code that exists.	Acucap
7.01.0	Maintenance - Technical	General	Moved all validation checks into the 'Resource' file in the data layer.	
7.01.0	Bug	GTE: Sundry	A critical event is now logged when updating the actual billed amount and billing notes for ad hoc turnover rental billings.	
7.01.0	Bug	Tenants	Critical events are now logged when units are added to, and deleted from base rentals.	
7.01.0	Maintenance - Functional	Database: Database Backup	MDA Cloud environment users can now perform transactional log backups (i.e. backups of database changes since the last transactional log backup) in MDA Property Manager instead of full database backups. Checks are done to ensure that the backup set is valid.	
7.01.0	Bug	Tenants	Fixed the error on delete of a tenant that was happening due to ANSI warnings.	MidCity
7.01.0	Bug	Facilities Management: Jobs	Improved the behaviour on truncation of the email field when adding a job.	City Prop
7.01.0	Maintenance - Functional	Debit Orders	Debit Orders that are generated in the current period can now be posted to the next financial period.	Business Partners
7.01.0	Maintenance - Technical	General	MDA Property Manager© has been upgraded to use Microsoft .Net Framework 4.5.1, which is now required for the application to run.	
7.01.0	Maintenance - Functional	Asset Summary	Fixed the column alignment in the crystal report's export to 'Microsoft Excel - Data Only' file type.	Hyprop
7.01.0	New	Projects	Introduced a control to authorise projects and added a process restriction on completing the project.	Redefine
7.01.0	Maintenance - Functional	Tenant Statements	Pre-Billing Check report: Included the tenant's occupied area in the data sheet of the Excel report style.	Finlay
7.01.0	Bug	Email Support	Fixed the format of the message description when emailing via MAPI.	
7.01.0	Bug	Supplier Contract Diary	The filters for expiries, reviews and escalations are now working.	
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	Bug	Database Administrator	Fixed the error that occurred when moving tenants between properties within the same database.	
7.01.0	Maintenance - Functional	CE: Supplier Documents	Changed the supplier document 'Description' field to a Rich Textbox to allow for the entry of hyperlinks to documents.	



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	Maintenance - Technical	General	Fixed the error handling in triggers generated by ERWin.	
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	Bug	KPI: Turnover Rental Analysis	Fixed the error generated on export when a tenant's Actual Turnover is zero in Turnover Amounts and Rentals.	
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	Maintenance - Functional	ARGUS Enterprise Integration	Removed the beta label from the ARGUS Enterprise Integrator menu item and form header.	
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	Bug	CE: Supplier Documents	The project code on the Allocations form defaulted to ( ) on apply of a document that was linked to an order's job with an invalid ProjectID.	
7.01.0	Maintenance - Functional	Multi-Location	Introduced an Email Support button on certain warning messages when technical errors are encountered.	
7.01.0	Bug	Database Administrator	Fixed the error generated on logon when the first database in the list was corrupted or not an MDA database.	MidCity
7.01.0	Maintenance - Functional	Tenant Deposits	Standard report style: Included column headers in the Excel - Data Only export to MS Excel and fixed the incorrect date that was displayed when it was meant to be blank.	Finlay
7.01.0	Bug	Tenants	Rental Amounts grid: When double clicking on a blank row to add a rental amount, the 'To Date' now defaults to blank instead of the 'From Date' when the change is applied.	MidCity
7.01.0	Maintenance - Technical	Tenant Statements	Improved the area of code used in the generation of tenant statements to reduce the time it takes to open the Bulk Email form.	City Prop
7.01.0	New	Install Pack	Install MDA Property Manager© using a new installation package.	
7.01.0	Bug	Multi-Location	Critical events are now being logged when bank details are unauthorised.	
7.01.0	Bug	Income Statement	Monthly Range View: Fixed the error generated when the report was filtered for one period.	Langdon Trading
7.01.0	Bug	Rent Variance	Transactions of type 30 were excluded from a transaction code's calculation in the <None> section if a transaction of type 22 was already processed to it.	Finlay

7.01.0	Bug	Database Administrator	Fixed the error on upgrade of a database that does not have the file stream column in the Global Options database table.	
7.01.0	Maintenance - Functional	Access Control	Added a 'Location' column and renamed processes to make them consistent with the new menu structure.	
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	Maintenance - Functional	Help	Updated the MDA Remote Support TeamViewer tool to version 10.	
7.01.0	New	Credit Bureau	The credit bureau feature is now available for activation.	
7.01.0	Bug	Monitor Jobs	All orders were displayed on the report, irrespective of the amount entered in the 'Order Status - Exceeding' parameter.	City Prop
7.01.0	Maintenance - Technical	Facilities Management: Jobs	All job status changes are now recorded in the TransactionLog table.	City Prop
7.01.0	Maintenance - Functional	Execute Payments	Payments are now also prevented from being re-remitted if banking details are not authorised.	
7.01.0	Bug	Lease Document Custom Controls	Lease Agreement: Fixed the mail merge fields on Deposit Charged Amount in Words and Entity Registration number.	Harcourts
7.01.0	Maintenance - Functional	Regen Control Totals	MDA General Ledger option: 1. Properties are skipped if errors are encountered and the regenerate control totals process continues for other properties in the selection. 2. Information events are recorded in the Activity Audit for completed and failed attempts.	Diamond
7.01.0	Bug	Export / Import Budgets	Rentable Unit Budgets: Fixed the error on import of files that contain negative values.	Finlay
7.01.0	Maintenance - Functional	Tenants	The deleting of leases is now recorded in the TransactionLog table using a database trigger.	City Prop
7.01.0	Bug	Database: Database Backup	MDA Cloud: Full backups were being created instead of transactional log backups.	
7.01.0	Maintenance - Functional	Install Pack	Created an MSI install package for 'silent' installs, which can be used for installations via group policies.	City Prop
6.51.3	Bug	Tenant Statements	When the Statement Date was changed, it reverted back to Today's date on View/Print/Bulk Email. This happened when statements were viewed/printed/bulk emailed before generating billing from leases.	
6.51.3	Bug	Activity Audit	The information event logged when the order status is changed was associated with the Admin user instead of the user making the change.	City Prop
6.51.3	Bug	SMS	Send Bulk & Log: Messages were truncated when quotations were entered in the message.	Redcon
6.51.2	Bug	CE: Agent Fees	Fixed the error generated on posting a batch after deleting some of the auto generated document allocations inside the batch.	Comprop

6.51.2	Bug	Database: Database Restore	Increased the command timeout when restoring a database to prevent time out errors.	City Prop
6.51.2	Bug	Facilities Management: Orders	Improved controls to prevent changing the status of unauthorised orders to Fulfilled.	Dipula
6.51.2	Bug	Credit Control Listings	Attorney Matters - Period Range report style: Fixed the sort order of the Period columns in the export to MS Excel.	City Prop
6.51.1	New	General	New stored procedure to determine whether a unit is occupied during a period range.	City Prop
6.51.1	Bug	Execute Payments: Cash Transfers	Fixed the error generated on leave of the Allocation field for types Bulk Agent Held Deposit Transfers and Bulk Owner a/c Clearing.	MidCity
6.51.1	Bug	Tools	Users can now create an appointment, contact or task in Outlook when the email settings is MS Exchange and the CloudDatabase flag is false if MS Outlook is installed on the workstation.	
6.51.0	Maintenance - Functional	Execute Payments	Users with access to authorise payments on overdrawn accounts can now do so without having to enter their SQL username and password. The process restriction '....Authorise payment on overdrawn account' is used to determine which users are able to post payments to properties with overdrawn cash balances.	
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	Bug	Rentable Unit Budgets	The Main tab's 'Import Turnover Rent Budgets' button now updates the rentable unit budget.	
6.51.0	Bug	Collect Money	Outstanding agent only balances are now auto allocated if that option is selected, irrespective of the transaction code's agent only flag at the time of receipting.	
6.51.0	Bug	Database: Database Backup	Introduced validation to ensure that a database is selected when making a backup.	
6.51.0	Bug	Capture Receipts	The Cashier Warning was displayed twice before it closed.	
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	Bug	Documents, Images and Files	There was a prompt to save changes to the database when closing a document, even though changes were not made.	
6.51.0	Bug	Execute Payments	If a payment linked to a completed job is deleted, the job status is now changed to Awaiting Invoice on delete of that payment, instead of remaining completed.	
6.51.0	Bug	Contractual Income Projection	Fixed the error on viewing the report when the result set contained an invalid rent review date.	Turnstar Holdings Limited
6.51.0	Bug	Tenants	The message prompt to update the Main Unit No has now been removed on delete of the only lease for the tenant.	

6.51.0	Maintenance - Functional	Asset Summary	Improvements made to the readability of the Asset Cost section: 1. Column headers have been changed from 'Opening Gross Book Value' and 'Closing Gross Book Value' to 'Opening Cost' and 'Closing Cost' respectively. 2. The sub and grand totals in the 'Disposals' column are now displayed as negative values to make them consistent with the negative value disposal line items above.	
6.51.0	Maintenance - Functional	CE: Agent Fees	Improved message box on generating agent fees for properties with suspended payments.	
6.51.0	Bug	CE: Interest on Cash Balances	Documents are no longer generated if payments are suspended for the property.	
6.51.0	Bug	Tenant Statements	Pre-Billing Check report style: The Balance B/f in the Summary Totals section was incorrect when including historic periods in the report.	
6.51.0	Bug	Recon: Cash Book	The Receipt and Payment buttons were sometimes not enabled when there were items in the bank statement grid.	
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	Bug	Multi-Location	Search Tenant form: Fixed the error on double-clicking or pushing the Enter key when there were no tenants returned in the search.	
6.51.0	Bug	Tenants	Sundry One-Off recoveries that have been billed are now only displayed if the user's preference is set to do so.	
6.51.0	Bug	Execute Payments: Expense Accruals	The Total Due amount now shows the correct decimal value.	
6.51.0	Maintenance - Functional	Facilities Management: Orders	Order report: Increased the character limitation in the Order Instruction field.	JHI
6.51.0	Maintenance - Functional	Tenant Transactions	The tenant's controlling office logo is displayed when the report is viewed for a specific tenant or there is a page break per tenant. If the tenant's controlling office logo is blank, the property's controlling office logo is used. If both are blank, the global option logo is used.	MidCity

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	Bug	Logon (Initial Dialog)	There was an error when accessing the MS Outlook shortcuts to create an appointment, contact or task when MS Outlook was not installed on the workstation. These menu items and shortcut icons have now been disabled when MS Outlook is not installed on the workstation. This specifically applies to the MDA Cloud environment.	Finlay
6.51.0	Maintenance - Functional	Logon (Initial Dialog)	Introduced a check to ensure that a valid 'Negative sign symbol' is entered in the user's regional settings.	
6.51.0	Bug	Arrears Analysis	General Criteria selection: Fixed error on view when the Credit Control Analysis Code is positioned below Property Manager.	
6.51.0	Maintenance - Functional	Monitor Jobs	The Standard report style has been removed and the New report style has been renamed to Standard (New).	City Prop
6.51.0	Bug	Execute Payments: Cash Transfers	Sundry option: 1. All transaction codes were treated as Regular transactions, irrespective of its agent only flag in the property. Transaction codes now use the agent only flag for the selected property. 2. The Agent Only parameter is now visible.	
6.51.0	Bug	Rent Roll (Owner Reporting)	A warning displays when 'Copies for Owner Representatives' is ticked, but the Rent Roll is not setup as a required report for at least one of the property's owner representatives.	
6.51.0	Bug	Database: Backup Management	The 'Location on SQL Server' was incorrect in the critical event that is logged when doing a backup from within the MDA Property Manager application.	
6.51.0	Bug	Tenants	Add tenant: Fixed the error on selecting a property linked to a controlling office with a null customer service contact.	
6.51.0	Bug	Tenant Statements	Pre Billing Check: All buttons are now disabled after clicking View or Export, while the report is being generated.	
6.51.0	Maintenance - Functional	Facilities Management: Jobs	1. The job's property is now prevented from being changed if it is linked to quotes and orders, irrespective of the job's status. 2. A tenant can now be added or changed to a different tenant within the selected/same property, unless the job's recovery flag is ticked or the job is dropped. If the job status is Call Logged/Awaiting Job Authorisation and there are no quotes/orders for the job, the tenant selection is not limited to those within the selected property.	City Prop
6.51.0	Bug	Cash Book (Setup)	Introduced validation to prevent cash books from being deleted while there are tmpImportedReceipts or BankStatementItems linked to it.	

6.51.0	Bug	GTE: Import Sundry	Tenants were not matched when the tenant code's case in the import file was different from the case captured in Edit - Tenants. In order to resolve this, the import is no longer case sensitive.	Pareto
6.51.0	Maintenance - Functional	Owners	Improved the warning message when the financial year end is changed.	
6.51.0	Bug	Asset Register	Accumulated Depreciation: Positive values/debits captured to the asset's accumulated depreciation transaction code are now displayed as negative values, and vice versa, when processed via Capture Expenses and Execute Payments.	Berk
6.51.0	Bug	Regen Control Totals	There was an error on regenerating control totals for the MDA General Ledger when mandatory control accounts were not set up. Validation has now been introduced to ensure that these required control accounts exist prior to regenerating the MDA General Ledger.	
6.51.0	Maintenance - Functional	Tenant Statements	Introduced validation to check whether billing has been generated on click of View or Bulk Email.	
6.51.0	Bug	CE: Agent Fees	Fixed error on delete of an Agent Fees batch, which happened when two agent fees batches were generated for the same properties in the same financial period, and one of them was posted.	
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.	
6.51.0	Maintenance - Technical	Multi-Location	Apose is now used to create MS Word and MS Excel exports instead of using MS Office to create them.	
6.51.0	Maintenance - Functional	Lease Document Generator	Custom tenant fields are now included in the mail merge field list for the Lease Agreement and Lease Extension sources.	Mediclinic
6.51.0	Maintenance - Functional	Facilities Management: Orders	An information event is now logged to the UserLog and TransactionLog tables when an order's status is changed.	
6.51.0	Bug	Supplier Transactions	References that were greater than 30 characters could not be selected from the Supplier/Property Ref field.	Property Administrators
6.51.0	Maintenance - Technical	Upgrade: Database	Database upgrades are now compatible with SQL 2014.	
6.51.0	Bug	SMS	Fixed error on sending batches with more than 1000 messages in it.	City Prop
6.51.0	Bug	Payments	Payment Remittance report: The supplier's controlling office logo is now shown for expense accrual payments instead of the property's controlling office logo. The property's controlling office logo is shown for ad hoc payments. However, if the ad hoc payment has multiple property allocations with different controlling office logos, the Global Options logo is used.	Heartland
6.51.0	Bug	Lease Expiry Profile	Adjusted for Future Leases report style: The expiry was not shown in the column that corresponded with the earlier of the lease To Date or Terminate Date when a new lease was not concluded for that unit during the rest of the period range.	City Prop

6.51.0	Bug	Lease Expiry Profile	Adjusted for Future Leases report style: The logic that determined the 'Future' lease was incorrect when the current lease To Date was after the new lease To Date, even though the current lease was vacated before the new lease started.	City Prop
6.51.0	Maintenance - Functional	GTE: General Transactions Entry	The grid's transactions are now refreshed before the batch status is changed to open on amend of a printed batch.	Hyprop
6.51.0	Maintenance - Functional	Facilities Management	An event is now logged to the TransactionLog table when a job is added.	City Prop
6.51.0	Bug	Property Cash Summary	Fixed error on view when the report was filtered to exclude zero balances.	Comprop
6.51.0	Bug	GTE: New Tenant	Transactions were not posted in the order in which they were captured when transactions were subsequently added to the auto generated batch.	Communicare
6.51.0	Bug	Tenants	Improved the logging of critical events on the rental and recovery amount grids.	City Prop
6.51.0	Bug	CE: Recurring Payments	Improved validation on amending allocations to ensure that the tax type is not removed if the document is linked to a vat registered supplier.	
6.51.0	Bug	Tenants	Introduced validation to prevent leases from being applied without rental or recovery amounts.	Redefine
6.51.0	Bug	GTE: Sundry	Fixed the error generated on posting to the turnover rental transaction code when billing notes are appended to turnover rental records.	Amdec
6.51.0	Bug	Facilities Management: Jobs	The Property field is now enabled when adding a job immediately after changing the status of a different job to completed.	
6.51.0	Bug	Tenants	Fixed error on tabbing off the Reference No field when the ProhibitedInd value for the existing occupant was null.	City Prop
6.51.0	Bug	Payments	The date is now saved if it is changed on amend of an existing ad hoc payment.	
6.51.0	Bug	KPI: Turnover Trend Analysis	1. The general criteria's default sort options are no longer enforced. 2. Active leases that started after the report's From period were excluded when the 'Exclude Terminated Leases' parameter was ticked.	Anaprop
6.51.0	Bug	Tenants	Fixed the error on leave of the date time picker in the rental amounts grid.	City Prop
6.51.0	Bug	Vacancy Schedule (Owner Reporting)	Brokers report style: Properties were being excluded from the report even though no filters were applied. This was happening when the last property in the result set had one owner representative while the second last property in the result had multiple owner representatives.	Granite
6.51.0	Maintenance - Functional	User Preferences	Optionally open Excel and Word exports using MS Office instead of the Viewer when working in the MDA Cloud environment.	
6.51.0	Bug	CE: Supplier Documents	The Amount fields were cleared when tabbing off the Due on Date field on amend of a document linked to an order.	Redefine
6.51.0	Bug	Debit Orders	The <All> option has been re-instated in the Cash Book drop down fields.	Acucap
6.51.0	Maintenance - Functional	CE: Supplier Documents	The order reference drop down selection is now disabled once the document is applied.	Redefine

6.51.0	Maintenance - Functional	Database: Database Backup	The backup process no longer stops after 10 minutes. This happened due to time out settings in SMO.	City Prop
6.51.0	Maintenance - Technical	Multi-Location	Moved all validation on tmptransactions to the data layer.	
6.51.0	Bug	Tenant Statements	Pre-Billing Check: The results in the Excel report is now always filtered for the current user.	
6.51.0	Maintenance - Functional	Logon (Initial Dialog)	The connection to the email server and usage data service is now done asynchronously in order to improve the speed of the login process.	
6.51.0	Bug	CE: Supplier Documents	The underlying document allocations were not updated with the correct sign when the document type (Credit Note or Invoice) was changed after the document was applied. This problem is highlighted via an integrity error on supplier balances for the problem document.	Communicare
6.51.0	Maintenance - Functional	Usage Data	Improved the method used in the sending of usage data.	
6.51.0	Maintenance - Functional	Arrears List and Letter of Demand	Mail Merge: Changes have been made that affects the formatting of mail merge documents. It is recommended that mail merges be viewed the first time after an upgrade to 6.51+ before printing or emailing them to confirm that the formatting in the document is correct. If the formatting is not correct, the mail merge template will need to be re-created using the latest sample file found in the \MDA\Manager\Sample Files folder.	
6.45.4	New	CRM - Case Management	Introduced a new option to add cases for properties.	City Prop
6.45.4	Maintenance - Functional	Global Options	Business Account in External System: The "Property Code/Period" can now optionally be used as the auto generated supplier document number instead of "Default Tenant Code/Period" when agent fees are generated and/or agent only transactions are receipted.	Dipula
6.45.4	Maintenance - Functional	ARGUS Enterprise Integration	Introduced a tool to test the connection to the Argus database for the direct upload of data into the Argus system.	
6.45.4	Maintenance - Functional	Tenant Diary	The following fields have been added to the Tenant Notice datasource file, which is used in the mail merge document generated: Transaction Remark (for Base Rentals and Recoveries), File Reference (per Tenants - Administrative tab) and Total fields called SumofNextRentalCharges, SumofNextRecoveryCharges and SumofNextRentalAndRecoveryCharges.	Mediclinic
6.45.4	Maintenance - Functional	ARGUS Enterprise Integration	The data export structure was altered to produce a single lease per tenant. There is also now an option to include fixed recoveries in the export/upload to Argus.	Redefine
6.45.4	Bug	Properties	Fixed rounding problem when checking the sum of PropertyRentalableUnits with PropertyAccomType total.	
6.45.4	Maintenance - Functional	Activity Audit	Credit Control Centre: The TenantID is now linked to critical events that are logged when the tenant's Credit Control Analysis Code changes. Therefore, these types of changes can now be filtered by Tenant.	City Prop



6.45.4	Bug	GTE: Expense-Based	When the first batch was added, the auto generated remark defaulted to the current date and was therefore not updated with the new expense from/to dates that were entered. In order to fix, the auto generated remark is now only updated on tabbing off the 'Expense To' date or when the expense amount is split between the tenants in the property.	Boshoff Visser
6.45.4	Bug	Generate Billing from Leases	Introduced validation to check for duplicate LeaseIDs and prevent duplicate charges from being billed as a result.	City Prop
6.45.4	Maintenance - Technical	Tenants	Technical improvements were done to the code that sets the Letting Commission Payable indicator when the form is loaded. This was required because the indicator was sometimes unticked and disabled on form load.	City Prop
6.45.4	Bug	Tenants	The monthly rate was not calculated when a new rental amount line item was added to existing rentals.	Acucap
6.41.5	Bug	CE: Capture Expenses	Invoice number is now a mandatory field. (Bug introduced in 6.41+)	
6.41.4	Bug	Monitor Jobs	'New' report style: DTQ now prints on the report if the quote is marked as Declined to Quote.	City Prop
6.41.4	Bug	Consolidated Cash Book	The Balance B/f displayed zero for users that were restricted from more properties than they had access to.	Pareto
6.41.4	Bug	GTE: General Transactions Entry	The tax code is cleared on amend of a transaction if the owner entity is not registered for vat.	
6.41.4	Bug	Rental and Recovery Increases	% of Expense Increase recoveries: The Last Amount was not added to the pro-rata increase value when the New Amount was calculated.	City Prop
6.41.3	Bug	Tenants	Users with Enquiry Level access can now view tenant notes if they have access to the Edit - Tenants - Notes process.	
6.41.3	Maintenance - Functional	Tenants	The Notes field is now set to 'read-only' for users with Full level access and Enquiry Only access to the Edit - Tenants - Notes process. Users could previously change notes and then print them without having to save the notes first.	
6.41.3	Bug	Tenants	The Notes icon was disabled when navigating to the Browse tab from any other tab for users with enquiry access to Tenants and write access to tenant notes.	City Prop
6.41.3	Bug	Tenants	A critical event was logged for a change in banking details where users had a combination of enquiry access to tenants and 'write' access to amend renewal notes.	City Prop
6.41.2	Bug	Detailed Ledger	Only the first period's label was displayed on drill down from the Income Statement report's Balance B/f and Total columns.	Abreal
6.41.2	Bug	GTE: Sundry	A critical event was not logged when a duplicate credit entry was processed for a tenant.	
6.41.2	Bug	Execute Payments	Fixed the error on post of an expense accrual that auto generates fees to the business account when the transaction remarks are blank.	Boshoff Visser

6.41.2	Bug	Tenants	Critical events were not logged when changes were made to tenant-related fields. (Note that critical events were logged when changes were made to Base Rental and Recovery amounts.)	
6.41.1	Bug	CE: Supplier Documents	Fixed problems with the rounding of discount amounts that contained more than 2 decimals.	Dolsid Investments
6.41.1	Bug	GTE: Sundry	Improved the rule that checks for tenants with vacated leases.	Harcourts
6.41.1	Bug	CE: Supplier Documents	Remarks field: Fixed the mouse right click copy/paste feature.	
6.41.1	Bug	Regen Control Totals	Fixed the time out error on the regeneration of the MDA General Ledger for large result sets.	Benoni Board
6.41.1	Bug	CE: Supplier Documents	Fixed the error generated on Apply when an apostrophe was entered in the Document No field.	
6.41.1	Bug	GTE: Import Sundry	The import failed for tenants where the property owner was not registered for vat.	MidCity
6.41.1	Bug	Tenants	Bank details were not unauthorised the first time it was changed. There was, however, a critical event logged for the change in banking details.	Redefine
6.41.1	Bug	Multi-Location	Users needed to click twice on the Cash Book drop down list before it opened.	
6.41.1	Bug	Tenant Statements	Fixed lease recoveries were not billed when the stop recurring charges date was after the Next Tenant Statement Period.	Hyprop
6.41.1	Bug	Rental and Recovery Increases	Fixed the error on entry of a transaction code.	MidCity
6.41.1	Bug	GTE: Expense-Based	Transaction amounts were inflated when splitting recoveries.	Finlay
6.41.1	Bug	Bulk Communication Log	Fixed the error that was generated on the creation of supplier document recoveries from owners.	MidCity
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	Bug	Rental and Recovery Increases	Improved error handling on Post when a tenant's base rentals or recoveries are changed after generating the increase batch.	City Prop
6.41.0	Maintenance - Technical	Upgrade: Database	Significant technical changes made to the upgrade process. Databases must be upgraded to version 6.31.5 first, if the version being upgraded from is prior to 5.91.5.	
6.41.0	Maintenance - Functional	Database Administrator	Added a drop down list of network SQL Servers on the login form so that users are able to browse for the required SQL instance instead of having to remember it.	
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	Maintenance - Functional	GTE: Expense-Based	Optionally suppress the generation of zero amount rows. This option has a registry setting therefore the last selection (ticked/unticked) becomes the default.	Public Investment Corporation

6.41.0	Bug	Database Administrator: Extract / Merge	The extract failed due to identity inserts on the DepositRegister, PaymentRegister and Batches tables.	
6.41.0	Maintenance - Functional	Special Journals	Introduced a warning message at the time of adding a batch that notifies the user of a critical event that will be logged on posting, if the batch is not added to the currently open financial period.	Communicare
6.41.0	Maintenance - Technical	Area and Occupancy Movements	Improved the speed on viewing this report.	City Prop
6.41.0	Bug	Properties	The Agent Only flag was sometimes not removed for the property when it was de-selected on the Transaction Codes setup form.	
6.41.0	Bug	CE: Capture Expenses	Import File: A warning is now displayed and the record skipped if the Exclusive + Tax <> Inclusive Amount. Previously, the import failed with no warnings.	
6.41.0	Bug	Properties	Fixed error on apply of properties with invalid values in the coverage field. There is now a warning if the percentage entered is greater than 999.9999%.	
6.41.0	Maintenance - Functional	Properties	Tenant in Business Account Property field: Increased the size of the drop down list to show all information.	Communicare
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	Maintenance - Functional	Bank Authorisation Control	Introduced a new process called 'Bank Details (Authorise) - Date' to restrict the edit of bank detail authorisation date/time fields in Owners, Tenants, Suppliers and Execute Payments.	Capitec
6.41.0	Maintenance - Functional	KPI: Turnover Trend Analysis	New option to exclude leases that are terminated prior to the report's start period.	Redefine
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	Bug	Lease Document Generator	Lease Agreement and Lease Extension: Improved error handling on selecting a tenant without a lease.	
6.41.0	Bug	Facilities Management	Fixed error by removing problem characters on sending emails when the Global Options - Company Name contains a back slash "\".	

6.41.0	New	Tenants	<ol style="list-style-type: none"> <li>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.</li> <li>2. Speed up the capture of lease renewals by auto populating the recoveries from an existing lease.</li> </ol>	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	Maintenance - Functional	KPI: Expenses and Recoveries	New option to show expense and recovery amounts on the graph.	Woodlands
6.41.0	Bug	Facilities Management	The Supplier Name or Supplier Code search is now applied when the Completion Status filter is changed.	Granite
6.41.0	Bug	Capture Receipts	Improved error handling on processing a receipt from the cash book reconciliation form when the: <ol style="list-style-type: none"> <li>1. Receipt amount is different to the imported bank statement amount.</li> <li>2. Receipt cash book is different to the imported bank statement cash book.</li> </ol>	Finlay
6.41.0	Bug	Tenants	Introduced a warning message to prevent the entry of a grace period greater than 31 days.	City Prop
6.41.0	Bug	Tenant Deposits	Fixed the 'Sort Tenants By' parameter on the Standard - By Transactions report style.	
6.41.0	Maintenance - Functional	Rent Variance	When two tenants occupied a unit during the report range, the budget for the specific period is now displayed next to the current tenant in occupation instead of the vacated tenant.	Finlay
6.41.0	Bug	Detailed Ledger	Multiple 'Balance Bf' lines appeared when the property sort was removed and more than one property had a balance.	
6.41.0	Maintenance - Functional	Usage Data	The 'Admin' user logon is recorded in a separate field instead of being counted as part of Unique Users for Period'.	
6.41.0	Bug	Tenancy Schedule	The property Rentable Unit Description is now displayed for units that have never been occupied.	Diamond
6.41.0	New	Tenants	New process to restrict users from the Reconciled field in Tenants - Administrative - Deposit Control.	Redefine
6.41.0	Maintenance - Functional	Tenants	Introduced a movable separator between the Tenants and Leases grids so that the Leases grid can manually be increased in height.	Minitzers
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	Bug	Tenant Age Analysis	Summary (drill down) report style: Fixed inconsistent decimal and thousands separators used in the report's total rows.	
6.41.0	Bug	Tenant Financial Summary	Tenant Level Analysis report style: Current Bal column now shows a thousands separator in the total rows.	
6.41.0	Maintenance - Technical	Facilities Management	Added a unique constraint on the OrderNo column in the Orders table to prevent duplicate orders from being created.	City Prop
6.41.0	Maintenance - Functional	Contractual Income Projection	The first period's rental is now included on the report if the lease starts after the first of the month.	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	Maintenance - Functional	Properties	Increased the size of the Title Deed - Notes field.	City Prop
6.41.0	Bug	Lease Document Custom Controls	A critical event was logged when a user attempted to delete a custom control even though the record could not be deleted because it was linked to tenants.	
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	Bug	Suppliers	The Service Type description on the Browse tab was not updated when a Service Type was de-selected.	Redefine
6.41.0	Bug	Facilities Management	Introduced a second row for the property address field to accommodate longer addresses. The address is truncated if it extends over a third row since it would then overlap the Further Description field.	Tiber
6.41.0	Bug	Change Processing Period	Improved the code in this area to fix intermittent occurrences of notes not copying across to the next period.	
6.41.0	Maintenance - Functional	Change Processing Period	Improved the performance of the stored procedure that is used to age tenant balances during the billing process and change of Tenant Statement Period.	MidCity
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	Bug	Contractual Income Projection	Update Budgets: The sum of contractual rental and recovery amounts linked to the same transaction code and rentable unit is now used to insert the rentable unit budget instead of inserting only one of the rental or recovery amounts.	City Prop
6.41.0	Bug	KPI: Passing Customer Spend Analysis	Fixed error on apply when there were blank entries in any of the category fields on the Setup tab.	
6.41.0	Bug	Tenants	Users restricted from Edit - Tenants - Notes are now prevented from viewing tenant notes.	
6.41.0	Maintenance - Functional	Properties	There is now a warning and critical event logged on de-selection of a transaction code's agent only flag if there are non-zero agent only balances.	
6.41.0	Bug	Tenant Statements	Bulk email process: The 3rd party email address is now used as the 'From Address' if this option is selected on the Email Settings form.	
6.41.0	Maintenance - Functional	Activity Audit	The backup and upgrade processes are now logged to a non-suspended user designated as MDA Admin when it is done via the MDA Database Administrator, instead of always logging it to the 'Admin' username.	
6.41.0	Bug	Reminders	Reminders for order authorisation: Increased the time it takes for a reminder to display, to prevent it from showing before the user has completed capturing the order.	Finlay
6.41.0	Bug	Supplier Contract Diary	The incorrect Escalated Amount was displayed on the report.	Redefine
6.41.0	Bug	Facilities Management	Improved error-handling when attempting to add a quote or order line item with a quantity that is greater than the maximum database limit of 99,999.99.	Pearl Properties
6.41.0	Bug	Recon: Cash Book	The 'Post Pending' flag was not unticked on delete of the associated payment when the payment amount was not equal to the bank statement amount.	
6.41.0	Bug	Upgrade: Database	In order to prevent errors on apply of a tenant with a Null renewal status, the renewal status is set to Unknown during the upgrade process where it is found to be Null.	MidCity
6.41.0	Bug	Activity Audit	Dates, instead of amounts, were sometimes displayed in critical event descriptions.	Communicare
6.41.0	New	CE: Capture Expenses	Developed an API for Capture Expenses.	
6.41.0	Bug	Tenants	Blank leases were created when there was a drop in connection while adding a lease.	City Prop
6.41.0	Bug	Tenants	Technical improvements were made to the update of the 'Letting Commission Payable' label on the Administrative - Document Control tab.	City Prop
6.41.0	Bug	Properties	Users with Enquiry Only access to Properties are now prevented from marking transaction codes as agent only.	City Prop

6.41.0	Bug	Property Register	Fixed error generated when the report was exported before it was viewed.	
6.41.0	Bug	Tenancy Schedule	Property totals were not calculated correctly in Rabie the Units/Parking column when there was more than one accommodation type displayed for the property.	
6.41.0	Bug	Tenant Diary	Fixed error on view when the parameter length Hyprop exceeds 4000 characters.	
6.41.0	Bug	Database Administrator	Automated backups are now created in SQL2012 instances.	
6.41.0	Bug	Import Metered Charges	Fixed error on delete of an empty batch.	
6.41.0	Bug	Owners	Re-instated the warning message that prompts the user to regenerate control totals for account balances when the Financial Year End period is changed.	
6.41.0	Bug	Letting Commission	Fixed error generated on viewing the report when the collation settings of the database is different to that of the SQL instance.	
6.41.0	Maintenance - Functional	ARGUS Enterprise Integration	Updated references to the web service that is used in the upload to ARGUS 9.5.2.	
6.41.0	Bug	Tenant Age Analysis	Tenants linked to a credit control analysis code Finlay that contained the word 'Adjustments' were excluded from the report.	
6.41.0	Maintenance - Technical	Facilities Management: Jobs	There is an entry to the TransactionLog table when a job is deleted.	City Prop
6.41.0	Maintenance - Technical	SMS	Improved the warning message that displays when there are problems connecting to the Bulk SMS server.	Cenprop
6.41.0	Bug	Regen Control Totals	Enhancements made to the trigger that does the ageing of tenant balances.	
6.41.0	Bug	Tenant Transactions	Specific Tenant search option: Improved the speed on view of the report when a user is restricted from more than 700 properties.	Redefine
6.31.5	Maintenance - Functional	Budget Variance Composite	Increased the period range limits to make it consistent with drop downs on other reports.	City Prop
6.31.5	Bug	Bank Authorisation Control	Code improvements to fix intermittent errors in Tenants.	City Prop
6.31.5	Bug	Logon (Initial Dialog)	Improvements were made to prevent MS Outlook from shutting down when logging into MDA Property Manager.	Communicare
6.31.4	Bug	Property Budgets	Removed the redundant rentable unit budget trigger that caused problems with the update of property and tenant budgets.	Redefine
6.31.4	Bug	Facilities Management: Jobs	Warning message is now only displayed for users restricted from amending the original contents of action/authorisation notes when the user attempts to edit the original information.	City Prop
6.31.4	Bug	Facilities Management: Jobs	Introduced error handling to fix incorrect status updates on jobs.	City Prop

6.31.4	Bug	Tenants	Base rental and recovery amounts are now refreshed in the grid when they are added using the Rental/Recovery Payable form. The Rental Payable form is enabled via User Preferences and allows users to generate Bi-Monthly, Quarterly, Half Yearly or Annual rental/recovery amounts.	Emcor
6.31.3	Maintenance - Functional	Logon (Initial Dialog)	Various regional settings are checked on logon to ensure that they are compatible with the system. If the regional settings are not correct, the user is prompted to auto update them. Invalid settings include date formats of MM/dd/YYYY and YYYY/dd/MM.	
6.31.3	Bug	CE: Supplier Documents	The discount amount is now auto populated on apply of documents with default discount percentages. (These default discount percentages are entered in Edit - Suppliers.)	Dolsid Investments
6.31.3	Bug	Facilities Management: Jobs	Fixed error generated on adding a job from a CRM case when the 'Authorised Orders: Highlight' parameter on the Jobs form is unticked.	Communicare
6.31.3	Bug	General	Registry settings were not saved/retrieved on workstations running Windows XP.	Ownhaven
6.31.3	Bug	Facilities Management	When the Authorised Orders: Highlight parameter was ticked, the Add Quote, Add Order and Delete Job buttons were enabled even though there were no jobs in the grid.	Communicare
6.31.3	Bug	Metered Service Control	Fixed error generated on view when the Collation Settings of the database is different to that of the SQL instance.	Communicare
6.31.3	Bug	Facilities Management	Job numbers were intermittently changed without user intervention.	City Prop
6.31.3	Bug	Owner Reporting Bulk Email/Print	Cash Flow Statement: The bulk email process did not work when the user was restricted from some properties.	MidCity
6.31.3	Bug	Arrears Analysis	Fixed error on view when the credit control notes exceed 800 characters.	
6.31.2	Bug	Tenants	The Transaction Code control on Base Rentals, Recoveries and Turnover Rentals is now read-only.	
6.31.2	Bug	GTE: General Transactions Entry	Transactions can now be posted to tenant accounts with missing mandatory fields or null values in the tenant object (i.e. Edit - Tenants).	MidCity
6.31.2	Maintenance - Functional	Tenants	Base Rentals and Recoveries tabs: Expanded the To Date column to prevent truncation on entry of the date.	
6.31.2	Bug	Tenants	The 'Tenant Specific Annual Interest Rate' validation is now only done when that option is selected.	MidCity
6.31.2	Bug	Execute Payments	Changes can now be applied on Amend Remit of adhoc tenant payments.	
6.31.0	Maintenance - Functional	Recon: Cash Book	The keyboard's Alt D keys can now be used to delete bank statement item records on the Reconcile - Auto tab.	
6.31.0	Maintenance - Functional	Execute Payments	Disabled the View button when approving payments during the posting process.	
6.31.0	Maintenance - Functional	Portfolio Management System Extract	Enhanced messages to show the actual stage/file being processed.	



6.31.0	Maintenance - Functional	Multi-Location	Drop down lists on forms: The owner name is prefixed with 'CLOSED' if accounting is closed for all properties linked to the owner.	
6.31.0	Maintenance - Functional	Multi-Location	The cash book name is prefixed with 'CLOSED' in general criteria lists on all reports if accounting has been closed. Closed account cash books have been removed from drop down lists in Capture/Import Receipts and Execute Payments.	
6.31.0	Maintenance - Functional	Import Receipts	The cash book on the Cash Book Reconciliation form defaults to the one that was selected on the Import Receipts form when the 'Cash Book Recon' hyperlink is used.	
6.31.0	Maintenance - Functional	General Ledger Links	Updated the Pastel (Version 8) label to include versions 9, 10 & 11 and removed Brilliant Accounting from the list of options.	
6.31.0	Maintenance - Functional	General Transaction Analysis	The tool tip for cash transactions are now also shown in the Period, Effective Date and DepositID/Cheq/Ref No columns, and the 'transaction set drill-down' tooltip is extended to columns Tax and User.	
6.31.0	Maintenance - Functional	GTE: Import Sundry	Removed the .txt option on importing files.	
6.31.0	New	Reminders	New button to snooze all items.	
6.31.0	Maintenance - Functional	Lease Schedule	The default options in the parties section of the report are now more intuitive.	
6.31.0	Maintenance - Functional	Reminders	Reminders can now be accessed from the View menu.	
6.31.0	Maintenance - Functional	Recovery Exception	Disabled the drill down on blank transaction information records.	
6.31.0	Maintenance - Functional	Multi-Location	A warning is now displayed while the original contents of the notes field is changed instead of on apply when the user is restricted from amending action notes in tenants, jobs and CRM.	
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	Maintenance - Functional	Multi-Location	Supplier Financial Summary and Supplier Age Analysis reports: Introduced an option to show detail by Supplier/Property reference.	
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	Maintenance - Functional	CE: Agent Fees	Replaced 'Accrued' with 'Accumulated' on labels and message boxes to clarify that it refers to amounts that have been accumulated during the period. Clarification was required since 'Accrued' in this context does not mean 'accrued in the General Ledger'.	Motseng
6.31.0	Maintenance - Functional	Tenancy Schedule	The occupied area and units are now also shown in the Accommodation Type row.	City Prop
6.31.0	New	Facilities Management	New indicators on the Browse tab to display jobs and orders that have been authorised.	
6.31.0	Maintenance - Functional	CE: Supplier Documents	The discount percentage now calculates up to 4 decimal places.	
6.31.0	Maintenance - Functional	Regen Control Totals	All control total options are now unticked by default when the form is opened.	

6.31.0	Maintenance - Functional	Import Metered Charges	Enhanced the description of error 1 to "1: No Tenant found with matching Meter Reference."	Bridgeport
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	Maintenance - Functional	CE: Agent Fees	New warning message and critical event on generating agent fees when there are already open agent fees batches.	Motseng
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	Maintenance - Functional	Lease Document Generator	Added the OwnerRegNo and OwnerRepName to the list of mail merge fields.	Finlay
6.31.0	Maintenance - Technical	Metered Service Control	Improved the speed on viewing and exporting this report.	City Prop
6.31.0	Maintenance - Technical	Budget Variance Composite	Improved the speed on viewing and exporting this report.	City Prop
6.31.0	Maintenance - Technical	Letting Report	Improved the speed on viewing and exporting this report.	City Prop
6.31.0	Bug	Activity Audit	Removed the duplicate Tenant Age Analysis process.	
6.31.0	New	Tenants	<ol style="list-style-type: none"> <li>1. Developed an API for Tenants.</li> <li>2. Icons with tool tips replace message boxes to indicate mandatory fields with missing information.</li> <li>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.)</li> </ol>	South Point Management Services
6.31.0	Maintenance - Functional	Tenants	New process called 'Edit - Tenants - Administrative - Document Control: Audited Turnover Certificate' to restrict users from amending the Last Received, For period ending, Last Reminder and Notes fields in the document control section's audited turnover certificate frame. These fields were previously included as part of the Edit - Tenants - Edit Lease process.	Redefine
6.31.0	Maintenance - Functional	Tenant Statements	The tenant registration number is included on the Standard Bank, ABSA and FNB deposit slip report styles.	Redefine
6.31.0	Maintenance - Functional	Supplier Transactions	Resolved performance problems on the Standard and Documents report styles.	

6.31.0	Bug	GL and Cash Book Links	Bank entries were duplicated when consolidating the Main Department Bank on export if the code used for the External GL's Bank Account in Main Department or Loan Account in Main Department is the same as the MDA Property Bank Control Account.	Urban Real Estate
6.31.0	Bug	Export / Import Budgets	Removed an MS Excel dialogue message prompting the user to save the file on import of rentable unit budgets. This prevented the import from continuing until the user closed the MS Excel program via Task Manager.	Finlay
6.31.0	Bug	Suppliers	Fixed error on entry of an invalid capability amount. (i.e. the amount must be within range - 922,337,203,685,477 to 922,337,203,685,477)	
6.31.0	Maintenance - Functional	Multi-Location	New warning is displayed on import of transactions associated with projects that are completed, dropped or deferred, and assets that are closed for accounting.	Redefine
6.31.0	Bug	Vacancy Schedule (Owner Reporting)	Group by Prp, Accom, Unit No report style: The property name was truncated in the total row.	
6.31.0	Bug	Facilities Management	Deleted orders are now excluded on checking that all orders are authorised when a job's status is changed to Completed.	Pearl Properties
6.31.0	Bug	KPI: Turnover Rental Analysis	Inactive leases without turnover clauses were not included on the report when 'Exclude details for Inactive Leases' was unticked.	Periscopic
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	Bug	Owners	Banking tab: Account Type field was cleared without user intervention.	MidCity
6.31.0	Bug	CE: Supplier Documents	Focus is now set to the Ref field on entry of supplier code.	
6.31.0	Maintenance - Functional	Critical Events	Improved error handling when the SQL Server email functionality is switched off.	
6.31.0	Bug	Email and Website Launching	The 'To' recipient is now inserted when sending an email via the respective tool bar icon while the following forms are open: Tenants, Credit Control, Suppliers, Owners, Controlling Office, Attorneys and Group Tenants.	
6.31.0	Bug	KPI: Space and Lease Management	Fixed error on viewing the report when filtered by a Prospective Tenant Analysis Code.	
6.31.0	Bug	Lease Expiry Profile	Snapshot/Point in time - Detail By Percentage - Tabular Format report style: Fixed crystal report error and introduced a warning message when the report contains rentable units with zero area.	
6.31.0	Bug	Facilities Management: Jobs	The job's property could be changed while the status was not 'Call Logged/Awaiting Job Authorisation' by entering a tenant that belongs to a different property.	Redefine

6.31.0	Bug	Arrears List and Letter of Demand	Letter of Demand report styles: Fixed error on appending the date of report generation to credit control notes. Only happened when the credit control notes exceeded 800 characters as a result of the update.	Afhco
6.31.0	Bug	Execute Payments: Cash Transfers	Agent Held Deposit Refunds option: Removed incorrect warning notifying the user that the refund amount exceeds the cash amount held by the agent. Only happened when a refund had previously been done for the tenant.	Afhco
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!).	
6.31.0	Bug	Rent Variance	YTD notes were not displayed when there was no tenant association for the rentable unit budget.	Finlay
6.31.0	Maintenance - Functional	SMS	Real-time sms credits are now displayed on the form.	Finlay
6.31.0	Bug	Email and Website Launching	SMTP email method: Improved the error handling on sending an email when no 'From Address' is specified via Setup - Email Settings.	
6.31.0	Maintenance - Functional	Multi-Location	New registry settings have been introduced for the location path and file type filter of all import sources therefore the last selected location and file type will be the default the next time a user does the respective import.	
6.31.0	Bug	Suppliers	Supplier name and code will now be recorded in the critical event that is logged for the authorisation of bank details for new suppliers.	Afhco
6.31.0	Bug	Tenant Statements	Fixed error on viewing the report when the Standard Interest Rate in Global Options is blank.	
6.31.0	Bug	Facilities Management: Jobs	Fixed error on apply when setting the rentable unit field to blank after it was applied with a rentable unit.	
6.31.0	Bug	Access Control	Removed the duplicate process 'Processes - Collect Money - Import Receipts'.	Communicare
6.31.0	Bug	Execute Payments	Fixed error on search when an apostrophe is entered in the Payee Name or Payee Bank Statement Remarks field.	City Prop
6.31.0	Maintenance - Technical	Financial Engine	Code improvements made to the financial engine.	
6.31.0	Bug	Letting Commission	Negative values were calculated for recoveries when the recovery To Date was blank and its From Date was after the lease expiry date.	City Prop
6.31.0	Bug	Lease Document Generator	Lease rental amounts were not displayed in the generated document for tenants linked to properties with owners not registered for vat.	
6.31.0	Bug	Owner Reporting Bulk Email/Print	Cash Flow Statement: Fixed error when generating for a result set of more than 1000 properties.	MidCity
6.31.0	Maintenance - Technical	Facilities Management	Added a unique constraint on the JobNo in the Jobs table to prevent duplicate jobs from being created.	Communicare
6.31.0	Maintenance - Functional	Check Meter References	The PropertyRentableUnitID field is included in the vMeterReference view.	MidCity

6.31.0	Maintenance - Technical	Upgrade: Database	Renamed indexes in database tables. As a result, the length of time it takes to upgrade and script a database may take a bit longer when upgrading to versions > 6.21.3 the first time.	
6.31.0	Bug	Database: Database Backup	1. A space was added to the name of the file when making an adhoc backup. 2. The MDA Database Administrator's SQL Server path is now saved to the registry when tabbing off the field.	
6.31.0	Bug	Rent Roll (Owner Reporting)	Fixed the time-out error on viewing the rent roll.	MidCity
6.31.0	Bug	Import Metered Charges	Focus now remains on the selected batch after it is printed, instead of moving to the top of the grid.	MidCity
6.31.0	Bug	CE: Capture Expenses	Focus now remains on the selected batch after it is printed, instead of moving to the top of the grid.	
6.31.0	Bug	Tenants	Tenant address fields with null values defaulted to the property's address on amending a tenant.	MidCity
6.31.0	Bug	Rental and Recovery Increases	The 'Last Amount' value is now derived from the Edit - Tenants - Base Rental 'From Date' instead of the TenantRentAmountID, which produced incorrect results when those IDs were not sequential.	Mafadi
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
6.25.0	Maintenance - Functional	Execute Payments	Modifications to the BAS Remittance report.	WCPA
6.25.0	Maintenance - Functional	ARGUS Enterprise Integration	Refinements to the usability of the ARGUS form and modifications to the ARGUS export file.	
6.25.0	Bug	Multi-Location	Transactions could not be linked to projects and assets if the user was restricted from the Projects and Assets forms.	Communicare
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
6.21.3	Bug	Activity Audit	A critical event was incorrectly recorded for a change in tenant code when adding a tenant. Bug introduced in version 6.21.0.	
6.21.3	Bug	Tenants	Fixed error on amending a recovery's transaction code when the owner is not registered for vat. Bug introduced in version 6.21.0.	Urbanpace
6.21.2	Bug	Tenants	The 'Statements Required', 'Late Payment Notices Required' and 'Send to Domicile' fields were set to ticked on amend of a tenant.	MidCity
6.21.1	Bug	Execute Payments: Expense Accruals	Partially paid documents that were already settled were generated for payment again when the Source filter was used.	City Prop
6.21.1	Bug	Metered Service Control	Fixed error on exporting the report to excel and the error when filtering by Accommodation Type.	City Prop

6.21.1	Bug	Rent Variance	The Year to Date notes for the selected 'From' period was not always displayed when the report was viewed for a period range.	Finlay
6.21.1	Bug	Letting Commission	Incorrect rental amount was displayed as the minimum charge on the Letting Commission report.	City Prop
6.21.0	Maintenance - Functional	CE: Supplier Documents	The Reference field is now disabled until a valid supplier is entered.	
6.21.0	Maintenance - Functional	Asset Summary	Enhanced 'Revaluation' column header to include Interest Cap(italised).	
6.21.0	Maintenance - Functional	Change Processing Period	An hour glass is now always displayed while the financial period is being changed.	
6.21.0	Maintenance - Functional	Multi-Location	Financial Transaction Entry and Jobs forms: Redefined the project and asset selection fields to easily enter/search by name or code.	Redefine
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	Bug	Properties	Rentable Units: The sum of the accommodation type area and units will now always tie up to the property's rentable area and units/parking totals.	City Prop
6.21.0	Maintenance - Functional	ARGUS Enterprise Integration	Refinements to the ARGUS XML file generated by MDA Property Manager.	
6.21.0	Bug	Multi-Location	Mail Merge: Improved error handling when users do not have 'write' access in the directory where the sample file is located.	
6.21.0	Maintenance - Technical	Financial Engine	Enhanced error handling in the Financial Engine.	
6.21.0	Maintenance - Functional	SMS	Introduced a status notification for messages blocked by Bulk SMS.	
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	Bug	Check Meter References	Fixed the column alignment in the export to file type 'Excel - Data Only'.	Afhco
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	Bug	Properties	The critical event logged on amending the tenant in business account now records the tenant code instead of the TenantID.	
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	Maintenance - Functional	GTE: Import Sundry	Enhanced warning message on import to highlight tenants that are vacated or terminated.	Afhco
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	Bug	Metered Service Control	Improved error handling on generating the report when the property has rentable units with zero area.	
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	Maintenance - Functional	GTE: General Transactions Entry	A warning is displayed on selection of a transaction code that is an expense.	MidCity
6.21.0	New	Lease Expiry Profile	The rentable unit's Accommodation Type is included in the Excel report.	Finlay
6.21.0	Maintenance - Functional	CE: Recurring Payments	Drop down filters have been replaced with the standard 'General Criteria' control. A new filter by service type is also available.	Redefine
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	Maintenance - Technical	CE: Supplier Documents	Improved performance when deleting a large batch.	City Prop
6.21.0	Maintenance - Functional	Access Control	Clarified that the order limit refers to order authorisation, and not the capturing of orders.	Communicare
6.21.0	Bug	Tenant Age Analysis	Summary (Drill Down) style: The 'sort tenants by' parameter was not applied on drill down of a property.	
6.21.0	New	Tenant Diary	New report style to bulk email custom tenant notices.	Mediclinic
6.21.0	Maintenance - Functional	Tenant Statements	Messages & Settings tab: The 'Global' section is now disabled for users with property restrictions to prevent changes to all tenant statement messages, particularly for restricted properties.	Hyprop
6.21.0	Maintenance - Functional	KPI: Facilities Management	A footnote is displayed on the report to indicate that dropped and deferred jobs are included in the completed section of Key Statistics if a 'Completed Date' is entered for the job.	
6.21.0	Bug	Owner Reporting Bulk Email/Print	Refine button: Fixed alignment of the 'Include' column header.	
6.21.0	Bug	Tenancy Schedule	The premises field was suppressed when the previous premise was linked to a turnover clause.	City Prop
6.21.0	Bug	Tenant Financial Summary	Tenant Level Analysis report style: Credit Control notes were cut off when they exceeded 10 lines.	City Prop
6.21.0	Bug	CE: Recurring Payments	The tax type is now always blank and disabled for suppliers that are not registered for vat.	Moolman
6.21.0	Maintenance - Functional	Property Cash Summary	Increased the font size of the property name and the spacing between lines to improve readability.	Pam Golding - Cape Town
6.21.0	Maintenance - Functional	Supplier Transactions	Document numbers and payment references were truncated on the Standard and Document report styles.	Pam Golding - Cape Town
6.21.0	Bug	Upgrade: Database	Fixed error on upgrade when the Reconciled field in the PaymentRegister table is null instead of 1 or 0.	Billion
6.21.0	Maintenance - Functional	Facilities Management: Orders	Removed rule that applies the user order limit to the capturing of orders since it is already applied to order authorisation.	Communicare
6.21.0	Bug	CE: Agent Fees	Integrity Check '3.7 Supplier Balances' failed when a second agent fees batch for the period was generated for multiple properties and then deleted.	
6.21.0	Bug	Lease Document Generator	Improved error handling on generating units in the grid when the property/tenant has rentable units with a zero area.	
6.21.0	Maintenance - Functional	Capture Receipts	Enhancements to assist users with deciding when to auto allocate or make a single allocation for a receipt.	
6.21.0	Bug	Import Receipts	Fixed error on the Tenant Age Analysis and Tenant Financial Summary hyperlinks.	
6.21.0	Maintenance - Technical	Credit Control Listings	Improved the speed of the report.	City Prop
6.21.0	Maintenance - Functional	Import Metered Charges	The last 'Auto Adjust' selection (i.e. ticked/unticked) is used when the user next imports a file.	MidCity



6.21.0	Maintenance - Functional	Database: Database Backup	Re-designed the backup process to prevent the system from hanging or showing 'Not Responding' while the backup is being created.	
6.21.0	Maintenance - Technical	General Transaction Analysis	Improved the speed of the report.	City Prop
6.21.0	Bug	Project Analysis	Fixed alignment of the variance percentage field.	
6.21.0	Maintenance - Functional	Execute Payments	When deleting payments, the bookmark is now placed at the row of deletion instead of at the first row in the grid.	Redefine
6.21.0	Bug	Documents, Images and Files	Fixed error on adding a document for a CRM case, where the case was linked to a prospective tenant.	True Group
6.21.0	Maintenance - Functional	Upgrade: Database	Removed message on sending of usage data when the web service setup is incorrect.	
6.21.0	Bug	Recon: Cash Book	Fixed error on drill down from a cashbook item to the General Transactions Analysis report. The error also refreshed the grid, which moved the bookmark to the first row in the grid, instead of retaining the position.	Redefine
6.21.0	Maintenance - Functional	Import Receipts	Validation on the tax code is now done when applying the record using Alt+P. A critical event is also logged when applying a tax code that is not the transaction code's default.	City Prop
6.21.0	Bug	Vacancy Schedule (Owner Reporting)	Fixed error generated on viewing the report when there was a lease with a recovery, but no recovery amount.	
6.21.0	Bug	CE: Capture Expenses	The error handling process now shows more information to assist with trouble-shooting errors on adding batches.	Acucap
6.21.0	Bug	Property List	The General Criteria 'Custom Group 1' filter was truncated.	Redefine
6.21.0	Maintenance - Technical	Integrity Check	Fixed the time-out error on integrity check '2.7. Property Cash Balances (7): Cash Flow Balances (Agent Only)'.	Redefine
6.21.0	Bug	Tenancy Schedule	Fixed spelling mistake in column header "Occupied Area" on the export of the report in Consolidated/Single Line format.	
6.21.0	Bug	Vacancy Schedule (Space Management)	Fixed the property sort order on the 'Group by Property, Accom, Unit Number' report style. Property rentable units were randomly repeated on different pages instead of being grouped within the property.	Centro
6.11.6	Bug	Tenant Age Analysis	Balances were only aged on tenant accounts if there were transactions for the tenant in the period being viewed. As a result, the Integrity Check would return a failure on '1.1. Tenant Balances (1): Movements'. Bug introduced in version 6.11.4.	
6.11.5	Bug	Upgrade: Database	Enhanced message on sending of usage data when the web service setup is incorrect.	
6.11.5	Bug	Access Control	Spaces can now be entered in the username field.	
6.11.5	Bug	Usage Data	Usage data is now sent via Outlook if web services fail.	
6.11.5	Bug	GTE: General Transactions Entry	The Tenant List or Trading As Name was suppressed on the Audit Trail report.	Canal Walk

6.11.4	Bug	Facilities Management: Jobs	A critical event was logged for a change in the job number when no such change was made.	City Prop
6.11.4	Bug	Execute Payments	Fixed error on viewing the BAS Creditor Remittance report.	
6.10.0	Maintenance - Functional	Access Control	The Process Restrict parameter is now auto selected when restricting a user from a process.	
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	Maintenance - Functional	Execute Payments: Expense Accruals	Payments can now be generated for documents where the total document amount is zero.	Rabie
6.10.0	Maintenance - Functional	CE: Supplier Documents	A message prompt to complete a job is now displayed on amending a supplier document that meets the job completion requirements.	Communicare
6.10.0	Maintenance - Functional	User Preferences	Users with Enquiry Only access can now apply changes to selections on the Other Preferences and Report/Fax tabs.	Amdec
6.10.0	Maintenance - Functional	Logon (Initial Dialog)	New warning on logon if the workstation's Regional Digit Grouping Symbol is recorded as a full stop. It should be a comma or a space.	MidCity
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
6.10.0	Maintenance - Functional	Property Budgets	New progress bars when doing bulk updates.	Redefine
6.10.0	Bug	Multi-Location	Introduced warning on capturing transactions to closed-account properties and tenants when the entity's 'Close All Accounting From' date is in the future.	
6.10.0	Maintenance - Functional	Consolidated Cash Book	A note is displayed in the report header if the user is restricted from properties that have cash movements in the selected cash book.	Round O'Clock Estates
6.10.0	Maintenance - Functional	Activity Audit	Enhanced Controlling Office label to specify that it refers to the property controlling office.	Metropolitan
6.10.0	Maintenance - Functional	Tenants	A blank Certificate Due Date is no longer mandatory if the turnover clause is for information only.	Hermans and Roman

6.10.0	Maintenance - Functional	Recon: Cash Book	When processing payments from the cash book reconciliation form, the payment method now defaults to Manual to obviate the need to capture bank account details.	Hyprop
6.10.0	Maintenance - Functional	Multi-Location	Maximised the following forms by default when they are opened: Access Control, Cash Book Reconciliation, Property Budgets and Critical Events.	
6.10.0	Bug	Execute Payments: Adhoc	'Our Order Reference' is now disabled when the payment is applied.	
6.10.0	Bug	Special Journals	Fixed error on import when the file was in the incorrect format.	Redefine
6.10.0	Maintenance - Functional	Access Control	Enabled 'Paste/Ctrl+V' functionality in the Username field.	
6.10.0	Bug	Import Receipts	Tenants with zero balances are now excluded when splitting receipts to a selected Group Tenant.	
6.10.0	Maintenance - Functional	Multi-Location	The Exclusive, Tax and Inclusive amount fields are highlighted if Exclusive + Tax <> Inclusive.	
6.10.0	Maintenance - Functional	Property Budgets	Bulk Update: Enabled the selection of the 'To Period' for options Adjust Budget and Set Auto Update Flag.	Hyprop
6.10.0	Bug	Database Administrator	The PropertyID of the business account property in global options was not updated when PropertyIDs were amended via the Utilities - Update IDs tab.	
6.10.0	Bug	Rent Roll (Owner Reporting)	Removed owner/property-specific header from the 'Grand Total' summary page.	MidCity
6.10.0	Bug	Tenant Statements	Bulk email via SMTP email method: Line breaks were not displayed in the email's body even though the 'Email Message Text' for Tenant Statements (Setup - Email Settings) was correctly setup with line breaks.	Permanent Trust
6.10.0	Bug	Export / Import Budgets	Rentable Unit Budget Import: A warning is now displayed if budgets are imported for periods where they have been finalised. The warning was previously displayed for periods where budgets were not finalised.	City Prop
6.10.0	Bug	Multi-Location	Fixed error on viewing tenants or suppliers when banking details were authorised by a user who is subsequently restricted from the authorisation process.	City Prop
6.10.0	Bug	Lease Schedule	Accommodation Type section: Premises is now listed in unit number order, within the property's accommodation type sequence number order.	
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	Maintenance - Functional	Execute Payments	Select multiple rows in the Payment Register grid or on the Expense Accruals - Payments tab using Ctrl/Shift keys + Click and delete unposted payments in bulk using the Delete button - Selected Payment(s) option.	Primo
6.10.0	Maintenance - Functional	CRM - Case Management	Removed inactive/disabled case types.	
6.10.0	Maintenance - Functional	Owner Reporting Bulk Email/Print	Budget Variance styles: Portfolio totals have been removed and grand totals are only printed for owners with more than one property.	Vision
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	Maintenance - Functional	Import Metered Charges	Refined the rule on 'error 6' to check that the transaction code is setup in the lease as a 'Metered' recovery. Previously only checked that the transaction code was setup in the lease.	City Prop
6.10.0	Bug	SMS	Improved error handling when the ProxyAndSMSInteractionObject in the database is set to nothing.	
6.10.0	Bug	Documents, Images and Files	Limited data entry of description to 50 characters per database field.	ACSA
6.10.0	Bug	Import Receipts	ABSA Cash Focus/Business Integrator format: On import of full bank statement , the opening balance is now compared with the previous import's balance c/f to check for inconsistencies.	Periscopic
6.10.0	Bug	Tenants	Users are now prevented from overwriting tenant deposit controls if restricted from the related process. This was possible if the Tenants form was open at the time of billing a deposit charge or refund.	Communicare
6.10.0	Maintenance - Functional	CRM - Case Management	Increased the size of the Action notes field.	City Prop

6.10.0	Bug	Database: Database Restore	The first database in the list can now be restored over.	
6.10.0	Bug	GTE: Expense- Based	Fixed error on generating recovery charges when the Expense From and To dates are the same.	
6.10.0	Bug	CE: Supplier Documents	There is now a prompt to change the order's matched status from Partial to Forced when a document is processed for more than the order's remainder.	
6.10.0	Bug	CRM - Case Management	Removed message prompts to save changes while scrolling through cases using the arrows, when no changes were made.	
6.10.0	Bug	Access Control	Replaced the question mark (?) with a hyphen (-) in the following process descriptions: 1. Tools - Send SMS/Text Message ? Generate/Send to Bulk 2. Tools - Send SMS/Text Message ? Send to Bulk	
6.10.0	Maintenance - Functional	Documents, Images and Files	Improved functionality when attaching files into the database across a network to ensure that they are not corrupted during the process.	MidCity
6.10.0	Bug	CRM - Case Management	Fixed error on viewing the Case Summary report from the Browse tab when the result set reaches the reporting limit. Introduced a message to direct the user to the Case Analysis report via the Standard Reports list.	Communicare
6.10.0	Bug	Execute Payments: Expense Accruals	Fixed error on generating payments when entering the supplier code and then immediately using the shortcut key AltG to generate the payment instructions.	
6.10.0	Bug	Owners	Banking tab: Account Type field was cleared without user intervention.	MidCity
6.10.0	Bug	Arrears List and Letter of Demand	The export now includes tenants without main unit numbers (i.e. leases).	Amdec
6.10.0	Bug	Tenants	Fixed error on applying a turnover clause when the property owner is not registered for VAT.	
6.10.0	Maintenance - Functional	Property Budget Variance	Portfolio totals are now suppressed if there is only one property in the portfolio, even if the parameter option to show portfolio totals is selected. Grand Totals are suppressed if there is only one property in the result set, even if the option to show grand totals is selected.	
6.10.0	Bug	Lease Document Custom Controls	Offer to Lease: Budget, Proposed Rent and Rate was not auto populated for units that were never occupied.	
6.10.0	Bug	Credit Control Listings	Standard and Attorney styles: Period now defaults to the current Financial Period instead of the current Owner Statement Period.	
6.10.0	Maintenance - Functional	Lease Document Generator	The lease Vacate Date is now used to determine whether a rentable unit is available.	Afhco
6.10.0	Bug	Property Budget Variance	Commitments were not displayed when budget notes were blank.	Afhco

6.10.0	Bug	Multi-Location	Calculation of commitments is now consistent on the Supplier Financial Summary report, Property Budget Variance report and Facilities Management check for orders that exceed the budget. Unauthorised orders, deleted orders, orders with a matched status of Full or Forced, and orders linked to dropped or deferred jobs are excluded.	Afhco
6.10.0	Bug	Facilities Management: Jobs	New warning to prevent changing a job's status to dropped if all its orders are not deleted.	
6.10.0	Bug	Letting Report	An error was produced when the report was viewed for a certain period and sorted by Lease Expiry Date. This related to the way that tenant rent amount and recovery amount ID's were retrieved from the database.	Hyprop
6.10.0	Maintenance - Functional	Multi-Location	Enhanced the method in which tenant rent amounts and recovery amounts are retrieved from the database when viewing the following reports: Budget Variance Composite, Contractual Income Projection, Contractual vs. Straight Line Rentals, Cougar Export, Lease Expiry Profile Adjusted, Letting Report, Letting Commission and Management Console.	
6.10.0	Maintenance - Functional	Tenants	The tenant code is now recorded in the critical event when rental or recovery amounts are regenerated.	Communicare
6.10.0	Bug	Credit Control Centre	A critical event is no longer logged when the Attorney Status is changed from 'blank' to 'blank'.	Communicare
6.10.0	Maintenance - Functional	Regen Control Totals	The regeneration of control totals for tenant balances now only recalculates 'problem' tenant balances. I.e. not all tenant balances are regenerated, which improves the speed.	City Prop
6.10.0	Bug	Integrity Check	Users with 'Standard' SQL security access can now run the check on 1.10 Tenant Balances (10): All Control Totals.	Ducatus
6.10.0	Bug	Rentable Unit Budgets	Fixed error on associating a tenant to a budget when the "Finalise To" date for the property is equal to the last period of the period range being viewed.	Finlay
6.10.0	Bug	Recon: Cash Book	The 'Post Pending' flag is now always unticked when the associated payment is deleted from the payment register.	
6.10.0	Maintenance - Functional	Monitor Jobs	Improved the speed of the report.	City Prop
6.10.0	Bug	Capture Receipts	The automated General Transaction Entry recovery of bank charges on R/D Cheques or receipt reversals caused an Integrity Check failure on 12.1 'Transactions (1) Rounding of Exclusive, Inclusive and Tax Amounts' when the exclusive amount being recovered resulted in a tax or inclusive amount of more than 2 decimal places.	Communicare
6.10.0	Maintenance - Functional	Access Control Report	The 'User' drop down list now displays suspended users at the bottom of the list.	Public Investment Corporation
6.10.0	Maintenance - Functional	Integrity Check	Improved the speed of check '4.4. Deposit Register (4): Deposits with no underlying transactions'.	MidCity

6.10.0	Bug	Tenants	Fixed error when moving from the date column to the 'Rentals' grid on the Base Rentals tab.	Hyprop
6.10.0	Bug	Execute Payments	Auto generated receipts were not recorded in the business account cash book when an agent only receipt from a cash transfer was posted to a different cash book at the same time (i.e. Post 'All Listed Payments' option).	Rabie
6.10.0	Maintenance - Functional	Activity Audit	The batch number is now included in the critical event description when a batch is posted to a period that is not the current financial period.	Communicare
6.10.0	Bug	GTE: Import Sundry	Improved the validation on import for records with transaction codes associated with invalid or non-default tax types in the import file.	
6.10.0	Bug	Execute Payments	Fixed error on emailing the Remittance Advice reports for the Mauritius and Abu Dhabi formats.	
6.10.0	Bug	Suppliers	Bank details were unauthorised when the controlling office was changed.	Encha
6.10.0	Maintenance - Technical	Financial Engine	Improved error message when posting fails for transactions that are linked to shared cash book controls.	
6.10.0	Bug	Execute Payments: Cash Transfers	Fixed error generated when selecting a transaction code before selecting a property.	
6.10.0	Bug	Rent Variance	Actuals were duplicated when there were two rentable unit budgets for the same unit, transaction code and period.	Finlay
6.10.0	Bug	Properties	The tenant in business account field was not updated on apply when it was linked to an existing tenant. Also fixed the error generated on adding a property during the auto creation of the tenant in business account when the tenant code was the same as the tenant ID of another tenant.	
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
6.10.0	Bug	Multi-Location	Property Cash Summary report: Bank Charges on Cheques were accrued for negative payments. As a result, this report did not reconcile with the Agent Fees report and agent fees generation, which did not accrue bank charges on negative payments. Modifications have now been made to the Agent Fees report, Agent Fees generation process and the Property Cash Summary report to accrue negative bank charges on negative payments.	Pam Golding - Cape Town
6.10.0	Bug	Property Budgets	Revised budgets were auto updated for transaction codes that were set to be updated manually.	Redefine
6.10.0	Maintenance - Functional	Property Budgets	Improved the speed of the Property Budgets and Rentable Unit Budgets forms.	
6.10.0	Bug	Properties	The Tenant in Business Account was not updated on Apply when it was changed from the auto-created tenant to a different tenant.	

6.10.0	Maintenance - Technical	Database: Database Backup	Enhanced message to show more information if the database backup fails due to missing files.	
6.10.0	Maintenance - Functional	Facilities Management: Jobs	A job's property can now be changed while the job's status is 'Call Logged/Awaiting Job Authorisation'.	City Prop
6.10.0	Maintenance - Functional	Logon (Initial Dialog)	Changes made to the Software Licensing form.	
6.10.0	Bug	Database: Database Backup	Backups failed when the backup name contained special characters. Only alphanumeric characters are now allowed for backup names.	
6.10.0	Bug	Integrity Check	Check '3.7. Supplier Balances' failed for supplier payments that were reversed via the Reverse button in Execute Payments.	Benhaus Group
6.10.0	Bug	Rent Variance	Actual amounts were incorrect when the same transaction code was captured to base rentals and recoveries.	Finlay
6.01.5	Bug	Arrears List and Letter of Demand	All group tenants and custom group items are now displayed in the General Criteria drop down lists.	Glen Shopping Centre
6.01.5	Bug	Facilities Management	Refined rules on error handling when emailing an order via the Issue Order message.	City Prop
6.01.5	Bug	SMS	Fixed the capitalisation in the body of an sms that is generated when adding a new tenant.	
6.01.5	Bug	Tenants	Users with access to amend notes can now do so if setup with enquiry access to tenants.	City Prop
6.01.5	Bug	KPI: Facilities Management	If selected in the general criteria Completion Status parameter, dropped and deferred jobs are now included in the Key Statistics - Total Jobs Logged for Period section of the report, as well as in the Total Jobs Completed for Period section where the job has a completed date entered.	City Prop
6.01.4	Bug	CE: Supplier Documents	Fixed error generated on deleting a batch where only some of the supplier documents in the batch were linked to orders.	
6.01.4	Bug	Facilities Management	Fixed error on emailing a quote or order with attachments when file stream is not enabled.	Abreal
6.01.4	Bug	Import Receipts	FNBBankIT & ABSA: There was a warning related to an incorrect bank statement b/f balance even though consecutive daily bank statements were imported.	
6.01.4	Bug	Integrity Check	Check '3.7. Supplier Balances (7)' no longer fails if there are documents in the database with a zero document amount.	Communicare
6.01.3	Bug	Multi-Location	Records were excluded from the Prospective Tenant List and Case Analysis reports when a prospective tenant was not linked to a property, and the user had property restrictions.	City Prop
6.01.3	Bug	Import Receipts	Standard Bank format: Bank statements can now be imported for a date range.	Motseng
6.01.3	Maintenance - Functional	Splash Screen	The splash screen is now displayed in the taskbar when opening MDA Property Manager.	
6.01.3	Bug	Contractual Income Projection	Fixed error on exporting for more than 5 years when there is a zero base rental amount in the lease.	Black River Park



6.01.3	Bug	Upgrade: Database	Tenant Main Unit No and ID was incorrectly updated on database upgrade if the tenant's lease was deleted in the past.	MidCity
6.01.3	Bug	Logon (Initial Dialog)	Users with Standard SQL security rights were not able to change their passwords.	
6.01.3	Maintenance - Functional	Critical Events	Improved the email structure of the event logged when an order amount exceeds the monthly budget or Year To Date budget.	Afhco
6.01.3	Bug	Facilities Management	Supplier name was not displayed on the Order and Quote reports for unregistered suppliers.	Sabreal
6.01.3	Bug	Multi-Location	Project lists are now sorted by Project Name on all financial transaction entry forms.	Summit
6.01.3	Bug	Rent Variance	Improved functionality to cater for specific anomalies where budget or actual amounts for rentable units were being excluded from the report.	Finlay
6.01.3	Maintenance - Functional	Monitor Jobs	Introduced new indexes to improve the speed of the report.	City Prop
6.01.3	Bug	Facilities Management	On upgrade to version 6, a job's status was changed from Dropped to Awaiting Oder Entry/Authorisation if the job had a deleted order that was unauthorised.	Communicare
6.01.2	Bug	Multi-Location	Windows authenticated users with Standard security access can now export to Excel. Bug introduced in version 6.	Afhco
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).	
6.01.1	Bug	Tenant Diary	Tenant Name, Area Occupied and Lease terms were suppressed on the report.	Permanent Trust
6.01.1	Bug	CE: Supplier Documents	All 'Documents, Images and Files' were deleted from the database when a supplier document was deleted.	
6.01.1	Bug	Arrears List and Letter of Demand	All properties are now displayed in the General Criteria 'Property' list.	
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	Maintenance - Functional	CE: Capture Expenses	Improved workflow on job/order status changes when deleting supplier documents linked to orders.	
6.00.0	Maintenance - Technical	Database	Technical improvements to indexes on various reports and forms.	Redefine
6.00.0	New	Facilities Management: Jobs	Enhancement done to search for registered and unregistered suppliers.	
6.00.0	Maintenance - Functional	Inspection Records	Removed inspection records from Facilities Management.	
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	Maintenance - Functional	Execute Payments	Advanced Search: 'Period From' and 'To' to be limited to Next Tenant Statement Period and sorted descending.	Moolman
6.00.0	Maintenance - Functional	Multi-Location	Improvements to bank account authorisation process for complete segregation of duties (i.e. add banking details, authorise banking details)	Redefine
6.00.0	Maintenance - Functional	Bulk Communication Log	'Enquiry only' users are now restricted from generating recovery batches from the bulk communication log.	
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	Maintenance - Functional	Capture Receipts	If the posting process for an R/D receipt is 'rolled back', there is an option to delete the auto created tenant recovery if the user has access to the General Transaction Entry form.	City Prop
6.00.0	New	Properties	New property level currency symbol for tenant/debtor statements.	
6.00.0	Maintenance - Functional	Crystal XI	Search in report viewer now cycles through the entire document, and not just to the end of the report.	Afhco
6.00.0	New	CE: Capture Expenses	Include supplier reference number in the audit trail.	
6.00.0	Bug	Database Administrator	Improvements to the Configuration tab: 1. The 'Filestream' instructions are now always enabled. 2. The 'Auto Shrink' and 'Auto Update Statistics' options are disabled when a database is not selected.	
6.00.0	Bug	Property Cash Summary	Accrued style: Agent fees was incorrect when applying filter for Management Fees or Bank Charges.	
6.00.0	Bug	CE: Agent Fees	Both collection commission and fixed management fees were previously generated instead of the greater amount for properties setup to pay the 'Greater of Collection Commission and Fixed Fee'.	
6.00.0	Maintenance - Functional	Special Journals	The auto-generated transaction remark for assets depreciated with the Residual Value method now displays the asset's Estimated Useful Life Remaining and Residual Value according to the Asset Register.	FDC
6.00.0	Maintenance - Functional	Multi-Location	All user drop down lists on financial transaction entry forms now display suspended users at the bottom of the list.	Georgiou
6.00.0	New	Debit Orders	New debit order file format for Stanbic called "Standard Chartered - 2".	BDC
6.00.0	Maintenance - Technical	Database Administrator	Introduced warning that all users need to be logged off the system when tenants are moved between properties.	
6.00.0	Maintenance - Functional	Documents, Images and Files	Simplified message box when saving a document back to the database after viewing it.	
6.00.0	Bug	Facilities Management	Fixed error on deleting a job with associated documents, images and files.	

6.00.0	Bug	Tenant Diary	The 'Reminder Note' is now displayed above the 'Rent Review Note' per the report header.	
6.00.0	Bug	Tenancy Schedule	Fixed error on view where tenants have invalid review day/month combinations.	
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	Maintenance - Functional	GTE: Expense-Based	% Occupied Area: If there are vacancies during the expense period, the portion of the expense that is not being recovered is now split amongst the occupants that were there for the full expense period.	Omicron
6.00.0	Maintenance - Functional	KPI: Facilities Management	Dropped and deferred jobs are now included in the Key Statistics section of the report when so selected in the General Criteria parameter.	City Prop
6.00.0	Maintenance - Functional	KPI: Facilities Management	Fixed the alignment of 'Service Types' graphs by only displaying the top 9 service types and grouping the rest into an 'Others' category.	City Prop
6.00.0	Maintenance - Functional	Multi-Location	Enter a custom email subject for mail merges done from Tenant List, Arrears List and Turnover Certificate Reminder reports.	MidCity
6.00.0	Maintenance - Functional	Detailed Ledger	When the 'Show Ref/Document No instead of Batch No' option is selected, Batch No is displayed if the Ref/Document No is blank. This is applicable to Tenant Dr/Cr and Special Journal transaction types.	Sable
6.00.0	Maintenance - Functional	Documents, Images and Files	Tenant Statement frame: Focus remains on the option selected, i.e. Tenant Specific or Property Specific, when the search for a tenant or property is cancelled.	Finlay
6.00.0	Maintenance - Functional	Logon (Initial Dialog)	Focus is now set to the 'Password' field when SQL authentication is used to logon.	Anaprop
6.00.0	Bug	Facilities Management: Quotes	When adding a quote from an existing quote in a filestream enabled database, documents associated with the original quote are now also linked to the new quote.	
6.00.0	Bug	Execute Payments	Payments with a 'Manual' payment method no longer prints 'Bank Account Requires Authorisation' on the Payment Approval report.	
6.00.0	Maintenance - Functional	Facilities Management: Jobs	When amending the nature or priority of a job, the 'Complete by Date' is auto populated from the action hours specified for the selected service type and priority combination if the 'Complete by Date' is blank.	
6.00.0	Bug	Debit Orders	Fixed error on generating debit orders when required database fields are null.	
6.00.0	Maintenance - Functional	Facilities Management: Jobs	Re-design of job status sequence and triggers. See menu Help - Knowledgebase: Jobs, Quotes, Orders topic for details.	

6.00.0	Maintenance - Functional	Facilities Management: Orders	Enhanced budget checks, on capturing an order, to notify the user when Year to Date or current month budget is exceeded. A note is printed if the warning is ignored so that the authorisor is aware of budget issues, and a hyperlink is available to drill down to the Property Budget Variance report.	Afhco
6.00.0	New	Facilities Management	New process to prevent user selection on the Browse tab of the Jobs form.	
6.00.0	Maintenance - Functional	Facilities Management	On changing a 'Planned Recurring' job's status to 'Awaiting Invoice', the user will be prompted to create the next job. This was previously done on job completion.	
6.00.0	Maintenance - Functional	Tenant Deposits	Standard - By Transactions report style: When selected, the 'Charged less Refunded is Zero' option now excludes tenants for the specified period where this field is zero, even if there is a tenant deposit control total. A footnote is printed on the report to specify the exclusion of these records.	
6.00.0	Bug	Access Control	Fixed error generated when a windows authenticated user is entered with a space after the name.	
6.00.0	Bug	GTE: Import Sundry	Vat was not calculated on records with blank or invalid 'Tax Types' in the import file.	
6.00.0	Bug	Email Settings	SMTP Email Method: CC field is now working when entered in Setup - Email Settings.	
6.00.0	Bug	Regen Control Totals	Fixed error on running the "Delete ListName Tenants" option.	
6.00.0	Maintenance - Functional	MDA GL Control Accounts	Improved speed when regenerating control totals for MDA General Ledger.	
6.00.0	Bug	Access Control	Replaced the question mark with a hyphen in the process description name "Cash Books ? Post Transactions to alternate Cash Book".	
6.00.0	Bug	Import Receipts	Investigated integrity error on transaction rounding, which occurred when importing receipts.	Afhco
6.00.0	Bug	Tenant Budget Variance	Removed the blank spaces in the Period columns.	
6.00.0	New	Execute Payments	New cheque remittance report style for the National Bank of Abu Dhabi.	
6.00.0	Bug	Tenant Statements	Increased the height of the Lessee Name on the Standard (Std Bank Deposit Slip) format.	Currie Group
6.00.0	Bug	Management Console	The drill down to the Monitor Jobs report limited the result set to one property.	
6.00.0	Bug	CRM - Case Management	Improved area of code that referred to a change of Contact Type for Prospective Tenant cases.	City Prop
6.00.0	Bug	Tenants	Fixed error when switching between rental and recovery types while focus is set to the 'To Date' column.	Hyprop
6.00.0	Bug	Access Control	The first username field could be amended on form load.	City Prop
6.00.0	Bug	Facilities Management: Jobs	When a different controlling office to the property's default was selected, it was not saved on applying the job.	Tiber
6.00.0	Maintenance - Technical	General	The database version number is now displayed in the information bar at the bottom of the application.	

6.00.0	Bug	Rent Roll Reconciliation	Records with an increase/decrease of '-1.00' were not displayed when 'Show Increases/Decreases only' was unticked.	City Prop
6.00.0	Bug	Upgrade: Database	Fixed time-out errors on upgrade and scripting of database.	Public Investment Corporation
6.00.0	Maintenance - Functional	Upgrade: Database	Removed the 'Insert Default Data' option previously required for blank databases.	
6.00.0	Maintenance - Functional	Database: Database Backup	Introduced warning when trying to backup via MDA Property Manager or the MDA Database Administrator when neither SQL nor SQL SMO has been installed.	
6.00.0	Maintenance - Functional	Supplier Transactions	Supplier Transactions - Documents style now defaults to sort by Document No so that one row is printed per document where allocations span properties.	Public Investment Corporation
6.00.0	Maintenance - Functional	Arrears List and Letter of Demand	A letter of demand is now generated on View/Print if the tenant has a blank email address.	Communicare
6.00.0	Maintenance - Technical	Arrears Analysis	Improved the speed on calculating control totals.	
6.00.0	Bug	Import Receipts	Fixed error when importing NedInform bank statements where the description length in the file was less than 10 characters.	
6.00.0	Maintenance - Functional	Logon (Initial Dialog)	New warning on logon if the workstation's Regional Decimal Symbol setting is a comma.	
6.00.0	Bug	Turnover Amounts and Rentals (Billing)	Add Turnover Rental: Zero turnover rental amounts are now saved to the database instead of being updated as blank fields.	ACSA
6.00.0	Maintenance - Functional	Facilities Management: Jobs	Icon/hyperlink to a one page document on changes to the status of existing jobs.	
6.00.0	Bug	Database Administrator	Filestream can now be enabled on SQL2012 databases, and the compatibility level can be upgraded.	
6.00.0	Bug	Email and Website Launching	Enabled compatibility to Outlook 2013 and Windows 8.	
6.00.0	Bug	Facilities Management	Investigate and resolve the intermittent 'No Item Selected' message displayed when viewing orders and quotes.	City Prop
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
6.00.0	Maintenance - Functional	Upgrade: Database	Introduced warning when attempting to upgrade and script a database to a prior version.	
6.00.0	Bug	Supplier Transactions	Fixed error when filtering or sorting by Sub Region on the 'Documents and Allocations' and 'Unpaid Suppliers' report styles.	
6.00.0	Maintenance - Technical	Multi-Location	Mail merge functionality is now compatible with Outlook 2013.	
6.00.0	Bug	Tenants	Investigated and resolved the intermittent issues resulting in blank leases being generated for tenants.	City Prop
6.00.0	Bug	Facilities Management	Investigate and resolve the intermittent issue resulting in duplicate orders and jobs being generated.	City Prop

6.00.0	Bug	Agent Fees	Include Agent Only Transactions report style: When exporting to Excel (Data Only) the percentage fields were not displayed.	City Prop
6.00.0	Bug	Import Receipts	Standard Bank format: Fixed error on importing a file that contains no receipts.	Redefine
6.00.0	Bug	Global Options	Global Options was not refreshed when logging into a new database via File - Logon as Different User.	
6.00.0	Bug	Export / Import Budgets	Export - Rentable Unit Budget option: Fixed alignment of 'Include Sections for Income and Expense' label.	
6.00.0	Bug	Contractual Income Projection	Fixed error on view where tenants have invalid review day/month combinations.	
6.00.0	Maintenance - Functional	Tenants	The message displayed when prompted to update the tenant's default recovery percentage now clarifies that the underlying percentages in the recovery grid is not updated as well.	Finlay
6.00.0	Maintenance - Functional	SMS	Introduced new controls to improve speed when searching for tenants, suppliers and owner representatives.	
6.00.0	Maintenance - Technical	CE: Capture Expenses	Improved functionality to prevent the Batches table from locking.	City Prop
6.00.0	Bug	Facilities Management	In certain cases, the JobStatusID changed without user input and the user was then prompted to save changes.	
6.00.0	Bug	GTE: Expense-Based	Amounts were not calculated on a pro-rata basis when the lease ended on the start day of the expense period.	Omicron
5.91.5	Bug	Rental and Recovery Increases	Fixed error on posting a rental or recovery increase batch.	
5.91.4	Bug	Project Analysis	Fixed the 'Specific Project' search on project codes. The system generated results for the property code instead of the inputted project code.	Redefine
5.91.4	Bug	Projects	The 'Actual Cost' label on the Projects form was not displaying the correct value.	Redefine
5.91.3	Bug	Tenant Statements	Bulk Email: Option 'Exclude Tenants already emailed this Period' is now working. (Bug was only applicable to version 5.90.)	City Prop
5.91.2	Bug	GTE: General Transactions Entry	Fixed calculation of Inclusive Amount when an order is recovered from a credit note for a supplier that is not registered for vat.	City Prop
5.91.2	Bug	Facilities Management: Orders	Order Report: The full property address was not reflected when one of the address fields were null.	City Prop
5.91.1	Bug	Suppliers	The Vat Registered indicator was saved as -1 instead of 1 when suppliers were added or amended. As a result, the vat on auto-generated transactions was not correct.	City Prop
5.91.0	Bug	Logon (Initial Dialog)	Users with SQL Security access of 'Standard plus access from External Tools' can now logon to MDA Property Manager.	City Prop
5.91.0	Bug	Facilities Management	When an unauthorised order was first applied, and then subsequently authorised and issued, the user was not prompted to change the Job Status to Order Issued.	Afhco
5.91.0	Bug	Agent Fees	Agent Fees report did not display vat for Management Fees where the supplier was registered for vat.	Diamond

5.90.9	Bug	Supplier Age Analysis	Fixed error when viewing 'By Supplier, Property' or 'By Property, Supplier' report styles and filtering on Analysis Code in General Criteria.	Nevada Group
5.90.9	Maintenance - Functional	Income Statement	Design Options: Removed the limit for the amount of arguments allowed in the 'Formula Column'.	Redefine
5.90.9	Bug	CE: Capture Expenses	Documents were not deleted from the SupplierDocuments table when a batch was deleted. As a result, the document number used in a deleted document could not be re-used.	Omnicon
5.90.9	Maintenance - Functional	Upgrade: Database	Check that the application is running on a compatible operating system before running the database upgrade and script.	
5.90.9	Bug	Income Statement	Fixed error on exporting to Excel when user logs in with Windows Authentication.	Afhco
5.90.9	Bug	Supplier Transactions	Documents report style: Changed the default sort sequence to 'Document No' and fixed the calculation error in totals when the report was sorted by TransactionID.	Public Investment Corporation
5.90.8	Bug	Facilities Management	Fixed intermittent email errors by reducing the size of the watermark that is printed on unauthorised and deleted orders. The watermark has also been moved to the top of the report.	
5.90.8	Bug	Access Control	Can now view the Recovery Exception report when restricted from the Prospective Tenant List report.	Afhco
5.90.5	Maintenance - Functional	Debit Orders	Standard Chartered export file format: 1. The 'Amount' fields now include decimals. 2. Leading zero's are inserted into account numbers if they are less than 13 characters in length.	BDC
5.90.5	Bug	Email and Website Launching	Fixed the error that was generated when emailing a crystal report a second time.	
5.90.4	Bug	Tenant Transactions	The Balance B/f in the Property and Grand Total sections was incorrect when viewing the report by Tenant Statement Period.	
5.90.3	Maintenance - Functional	Usage Data	Logged additional usage data.	
5.90.3	Maintenance - Functional	Database Administrator	When deleting property financials via the MDA Database Administrator, the associated property's Payment and Deposit Registers are also deleted.	
5.90.3	Bug	Turnover Amounts and Rentals (Billing)	Integrity Check '12.1. Transactions (1): Rounding of Exclusive, Inclusive and Tax Amounts' failed when a General Transaction Entry batch with cents was auto-created from the Bill button.	Redefine
5.90.3	Maintenance - Functional	General	Improved system behaviour when automatically reconnecting to the database.	
5.90.3	Bug	Monitor Jobs	The General Criteria grid is no longer in Edit Mode when the form is opened.	
5.90.3	Maintenance - Technical	Generate Billing from Leases	Enhanced validation to prevent users from posting transactions while billing is being generated.	Redefine
5.90.3	Maintenance - Technical	Rent Roll (Owner Reporting)	Temporary tables are now cleared when all report parameter forms are closed in order to resolve 'time-out' errors when viewing reports.	City Prop

5.90.3	Bug	Tenant List	Tenants without email addresses are no longer counted as part of a message box notification for the number of emails sent via the mail merge functionality.	
5.90.3	Bug	Rentable Unit Budgets	When the 'Finalised To' period was prior to the selected 'Start Period', records were created from the 'Finalised To' period instead of from the selected starting period. This only applies to entry of annual budgets via the Rentable Unit Budgets form.	Hyprop
5.90.3	Bug	Payments	Enhanced validation to ensure that payments with a status of 'Open' are excluded from EFT export files during the remittance process.	
5.90.3	Maintenance - Functional	Tenant Transactions	Added the property's code after the property's name on all report styles.	MidCity
5.90.3	Maintenance - Technical	Rentable Unit Budgets - Tenant Association	Improved the speed and update functionality by introducing new indexes. This was done to fix 'time-out' errors on large result sets.	City Prop
5.90.2	Maintenance - Functional	Special Journals	Focus is set to the 'Auto-Reversal' batch when it is created.	
5.90.2	New	Rental and Recovery Increases	Now allows for entry of decreases (percentage or amount).	Permanent Trust
5.90.2	Bug	Database Administrator	Only databases in 'Online' mode are displayed in drop down lists to prevent the application from crashing.	
5.90.2	Bug	Facilities Management: Orders	Fixed intermittent errors on emailing orders.	City Prop
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	Bug	Income Statement	Monthly Range View: An invalid 'AppendNetIncome' row was inserted into the Income Statement on exporting the report to Excel. It only happened when a user opened the Income Statement parameter form while the Balance Sheet parameter form was already open.	
5.90.2	Maintenance - Functional	Supplier Transactions	Records can now be sorted by Supplier/Property Reference on the Standard and Documents report styles.	Redefine
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	Maintenance - Functional	Bulk Communication Log	Now records emails that are not sent during the bulk email of tenant statements.	
5.90.2	Maintenance - Functional	Facilities Management	Order report: Displays user responsible for creating, authorising and fulfilling/completing the order and job. Request for Quote report: Displays the user responsible for creating it, whether the quote was received and the supplier's quote reference.	Redefine
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
5.90.2	Maintenance - Functional	Rent Variance	Added totals to variance columns.	Finlay
5.90.2	Maintenance - Technical	Arrears Analysis	Improved performance on viewing the Arrears Analysis report.	Redefine
5.90.2	Maintenance - Functional	Tenant Statements	Errors encountered during the bulk email process are recorded at the end of the process so that the bulk emailing of tenant statements is not interrupted.	Redefine
5.90.2	Maintenance - Functional	Rental and Recovery Increases	Enhanced controls to prevent users from generating batches with duplicate records.	Pam Golding - Cape Town
5.90.2	Maintenance - Functional	Facilities Management: Jobs	Dropped, deferred and completed projects cannot be linked to transactions and new jobs. Also introduced new controls to prevent projects from being marked as dropped, deferred or completed while there are unposted transactions linked to them.	Heartland
5.90.2	Maintenance - Technical	General	MDA Property Manager is now compatible with MS SQL Server 2012.	
5.90.2	Maintenance - Functional	Facilities Management: Jobs	The 'Complete by Date' is now auto populated for 'Normal' priority jobs based on action hours specified for the selected service type.	
5.90.2	Maintenance - Functional	Facilities Management: Orders	Enhanced validation on entry of an order amount that is greater than the user's order limit.	
5.90.2	Bug	Logon (Initial Dialog)	Improved controls to prevent users from simultaneously working in a database with the same username.	Foodprop
5.90.2	Maintenance - Functional	Facilities Management: Orders	Any material change to the order now unauthorises it and clears the date/time fields. This was previously only done if the user making the change was restricted from authorising orders.	Redefine
5.90.2	Bug	Tenants	Fixed error on tenants when the 'Authorised by' user is subsequently restricted from authorising banking details.	
5.90.2	Maintenance - Technical	Tenant Statements	Reduced the font size of the cash book name and branch code on the Standard (Nedbank Deposit Slip) report style to prevent truncation of long cash book names.	Diamond

5.90.2	Maintenance - Functional	General	Owners, Tenants, Suppliers and Payments: Banking details are now not marked as authorised on upgrade from versions prior to 5.49.1 if Account Number, Branch Code or Account Type is blank.	MidCity
5.90.2	Bug	Execute Payments: Adhoc	Fixed the auto calculation of the 'Inclusive' amount when processing payments from the Cash Book Reconciliation form.	MidCity
5.90.2	Maintenance - Functional	Facilities Management: Orders	Improved critical event description when property budget is exceeded.	Afhco
5.90.2	Bug	Execute Payments: Adhoc	Tenant payments were saved to the database as property payments when processed from the Cash Book Reconciliation form.	
5.90.2	Bug	Execute Payments	Reverse button: When an 'expense accrual' payment was reversed, the supplier document could not be generated for payment again if it was captured with multiple property allocations.	
5.90.2	Bug	CRM - Case Management	Fixed error on completing a case when the preferred method is set to Email and the Browse grid's Status filter excludes 'Completed' cases.	City Prop
5.90.2	Bug	GL Report Writer	The registry setting (i.e. default) was not used when viewing the report. The default Design Option is now used instead of 'Standard - 1'.	City Prop
5.90.1	Maintenance - Functional	Integrity Check	Check 11.5 is only selected by default if the user is a SQL Administrator.	
5.90.1	Maintenance - Functional	Consolidated Cash Book	The bank statement reference is now displayed in the 'Received From/Paid To' column. If it is blank, the Drawer Name is displayed.	New Africa Developments
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	Bug	Tenancy Schedule	Fixed error on view where tenants have invalid review day/month combinations.	
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'.	
5.90.1	Maintenance - Functional	CE: Capture Expenses	Property restrictions are applied to the selection of the supplier-property reference when adding supplier documents.	Hyprop
5.90.1	Bug	Tenants	Fixed error on applying a turnover clause with a blank certificate due day and month.	
5.90.1	Maintenance - Functional	Tenants	Introduced validation on Review Date to prevent users from entering invalid Day/Month combinations.	
5.90.0	Maintenance - Functional	Lease Schedule	Detail report style: The number of decimals for the maximum debit order amount is determined from the global option currency setup.	
5.90.0	Bug	Tenant Diary	Reminder notes are displayed once per tenant for the main lease instead of repeating for each lease.	

5.90.0	Bug	Tenants	The Custom Document Control grid is always refreshed for the selected tenant/debtor.	
5.90.0	Maintenance - Functional	Arrears Analysis	New option to show notes for a selected financial period rather than always showing notes for the next tenant statement period.	Redefine
5.90.0	Maintenance - Technical	Credit Control Centre	Tenants/debtors without tenant balances are included in the result set.	City Prop
5.90.0	Maintenance - Functional	Logon (Initial Dialog)	The database and software version is checked for compatibility when users switch between databases (i.e. File - Logon as Different User).	
5.90.0	Bug	General	Enabled buttons applicable to the record that focus is set to in the Payment Register and Special Journal grids.	Public Investment Corporation
5.90.0	Bug	CRM - Case Management	The tenant code is recorded when sending an sms from a case linked to a tenant.	City Prop
5.90.0	Bug	Execute Payments: Cash Transfers	Transfers between a property and tenant with the same ID can now be processed.	
5.90.0	Bug	Documents, Images and Files	'Read Only' files can be added to the database.	
5.90.0	Bug	Import Receipts	ABSA format: After bulk updating remarks and then amending an imported record, the remark reverted back to the one that was imported.	
5.90.0	Bug	Execute Payments: Owner Payments	Fixed the calculated payment amount when the 'Reduce by Agent Fees Accrued less Paid' option is used for properties setup to pay agent fees based on the greater of collection commission and fixed management fee.	Rabie
5.90.0	Bug	Monitor Jobs	The 'Order Status Count' totals were incorrectly calculated when deleted orders were included in the report selection.	
5.90.0	Bug	Database Administrator	When tenants are moved to a new property, rentable unit budgets linked to them are now removed from the original property.	ACSA
5.90.0	Bug	Rental and Recovery Increases	The escalation percentage for the original recovery amount in tenant leases is also updated when a new recovery is posted.	
5.90.0	Bug	Export / Import Budgets	Fixed alignment of drop down boxes on the interface.	
5.90.0	Bug	Tenant Financial Summary	Reduced the font size of the grand total value and fixed alignment so that bigger values are not truncated.	
5.90.0	Bug	Standard Reports	Added a scroll bar on the My Reports group when the list is longer than the space available.	
5.90.0	Maintenance - Functional	Import Receipts	Changed the default filter for the group tenant option to blank rather than <None> when receipts are split.	Hyprop
5.90.0	Bug	CRM - Case Management	The Contact Type and Preferred Method fields are also cleared when the tenant code is cleared.	
5.90.0	Bug	Asset Register	The form header's 'Depreciation Method' displays for assets with a Residual Value depreciation method.	

5.90.0	Maintenance - Functional	Access Control	The Connection button has been removed because the functionality is redundant. It was required for the old Visual Basic 6 version of the application.	
5.90.0	Maintenance - Functional	Facilities Management: Orders	The order's start time defaults to the current time when adding an order.	
5.90.0	Maintenance - Functional	Debit Orders	The Agent on the View Instructions tab defaults to the agent that was last used when generating the debit order.	
5.90.0	Maintenance - Functional	Facilities Management: Orders	The order's total is highlighted if different to the sum of the order's line items.	
5.90.0	Bug	CE: Interest on Cash Balances	Fixed error on amending an Interest on Cash Balances record when the agent supplier is not registered for vat.	
5.90.0	Bug	Facilities Management: Quotes	When adding a quote from an existing one, the current user and date is now used when populating the new quote.	City Prop
5.90.0	Bug	Tenant Retention and Letting Activity	Vacate or terminate date is used to determine vacancy (instead of the lease end date).	City Prop
5.81.0	Maintenance - Functional	GL Report Writer	The Crystal report sub page (drill down) is now exported when focus is set to it. As a consequence, GL reports no longer export to the pdf file format by default.	City Prop
5.81.0	Bug	Critical Events	Restricted 'Enquiry Only' users from entering information into the grid.	
5.81.0	Bug	Facilities Management: Jobs	The job's 'To be Authorised' user was not saved on Apply of job.	
5.81.0	Bug	Facilities Management: Jobs	Removed additional lines from the job description when a job, order or quote was amended.	City Prop
5.81.0	Bug	Prospective Tenants	Fixed error generated when an apostrophe was entered in the prospective tenant's name.	City Prop
5.81.0	Bug	Facilities Management: Orders	Critical event 'Orders- Property Budget Exceeded' was not recorded.	
5.81.0	Bug	Facilities Management: Jobs	When recovering costs from a tenant using linked supplier documents, if the document was a credit note, the inclusive amount in the tenant recovery batch was incorrect.	City Prop
5.81.0	Maintenance - Functional	Facilities Management: Jobs	Now sends an email to suppliers from whom quotes were received when the job's status is changed to Dropped. Previously only did so when the job was deleted from the Browse tab.	City Prop
5.80.9	Bug	Facilities Management: Jobs	Error when opening a job that is linked to a tenant that does not have tenant balances for the current period.	City Prop
5.80.9	Bug	Facilities Management: Jobs	Error when logging a critical event for a job with a repeated service type where the job does not have a tenant.	City Prop
5.80.6	Maintenance - Functional	Regen Control Totals	Enhanced warning message to assist with resolving unposted Supplier Expense Accruals.	Georgiou
5.80.6	Bug	Documents, Images and Files	'Alt + down arrow' keys now open drop-down lists when searching for specific entities.	
5.80.6	Bug	Special Journals	Removed invalid warning on selection of a transaction code when using the 'Enter' key.	

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	Maintenance - Functional	Tenants	Tenants can now be deleted if there are no transactions associated with it.	Acucap
5.80.6	New	Execute Payments: Expense Accruals General	Allow entry of reason for Supplier Documents being in dispute.	Communicare
5.80.6	Bug	General	Controlled warning on export of reports to MS Excel or MS Word when these applications are not installed.	
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	Bug	Version Updates	Controlled warning on login if Version Updates displays with an error.	
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	Bug	Help	Controlled warning if the Remote Support tool is accessed when Teamviewer is not installed.	
5.80.6	Maintenance - Functional	Execute Payments	The offending payment's ID is displayed for the FNB (PACS) format when there is an error on creation of the export file during the remittance process.	MidCity
5.80.6	Bug	Database Administrator: Extract / Merge	Fixed error on merging text message templates.	
5.80.6	Maintenance - Functional	Facilities Management: Jobs	Prevent capture of new job if management for property has been stopped.	Redefine
5.80.6	Maintenance - Functional	Export / Import Budgets	Property and rentable unit budget exports now optionally exclude transaction codes with zero balances for the selected period.	Redefine
5.80.6	New	Execute Payments	New facility to reverse payments that have already been remitted.	
5.80.6	Maintenance - Functional	KPI: Turnover Trend Analysis	Now includes fixed recoveries in the gross rent calculation.	Amdec
5.80.6	Bug	Tenants	Now displays a controlled warning when deleting a tenant with associated sms records.	
5.80.6	Bug	Trial Balance	Monthly Range View: B/f balances from the previous year for Income, Expenses and Net Profit were incorrectly displayed.	
5.80.6	Bug	Tenant List	Emails can now be sent to multiple addresses when using the mail merge option.	Finlay
5.80.6	Bug	Email and Website Launching	When user email settings were set to Global or Disabled, the mail interaction folder was used instead of the User Preference folder.	

5.80.6	Bug	Import Receipts	Enhanced control to prevent posting to restricted properties. If a receipt is matched to a restricted property on import, the user will be allowed to post the record. The user will not, however, be able to enter a tenant code for a restricted property when amending the imported receipt.	Public Investment Corporation
5.80.6	Bug	Recon: Cash Book	Fixed an 'Overflow' error when scrolling through the cash book drop down list with the arrow keys.	
5.80.6	New	CRM - Case Management	Optionally auto create a Job from a CRM Case.	
5.80.6	Maintenance - Functional	Debit Orders	Optionally exclude tenants from debit order generation if their banking details have not been authorised.	Redefine
5.80.6	Maintenance - Technical	Owners	Fixed error on amending Owner Entity details that had a blank payment percentage.	
5.80.6	Bug	Import Metered Charges	Incorrect remarks constructed if any information field is blank. It used the previous non-blank field.	Diamond
5.80.6	Bug	Balance Sheet	Description/label 'Net Profit/Loss YTD' on consolidated balance sheet was inferred from the last property consolidated, hence not always correct.	
5.80.6	Bug	Import Receipts	The MDA Bank Statement Reference was also changed when remarks were bulk updated for the FNB BankIT format.	Communicare
5.80.6	Maintenance - Functional	Global Options	Change wording of Global Options flag "Do not mark Imported Receipts as Forced Reconciled ...". This was done to clarify that Imported Receipts will always be marked as Reconciled if the full Bank Statement is imported.	
5.80.6	Maintenance - Functional	Execute Payments: Cash Transfers	Removed warnings on cash book selection for Sundry and 'Bulk' options when the same cash book is used for the payment and receipt.	
5.80.6	Bug	Access Control	Fixed error on adding a user name with special characters.	
5.80.6	Maintenance - Functional	Supplier Age Analysis	Included pre-payments in Current column.	Amdec
5.80.6	Maintenance - Functional	Database Administrator	Confirmation message on completion of database upgrade.	
5.80.6	Bug	Facilities Management: Orders	Focus is now set to the order after it is applied.	
5.80.6	Bug	Execute Payments: Cash Transfers	Fixed error on selecting the Cash Transfer tab after it is captured.	
5.80.6	Maintenance - Functional	Database Administrator	New control on database upgrade process to confirm that default data should be inserted.	
5.80.6	Bug	Credit Control	Fixed error on viewing a tenant with a blank payment method.	
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	Maintenance - Functional	Properties	Increased field size of title deed notes to 500 characters.	City Prop
5.80.6	Maintenance - Functional	Tenants	Increased field size of tenant deposit notes to 500 characters.	City Prop
5.80.6	Maintenance - Functional	Credit Control Listings	New subtotals for better analysis on Attorney Matters report.	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	Maintenance - Functional	Facilities Management: Orders	The authorising user is now updated to the current user, if access permits, when the status of a deleted order is changed.	
5.80.6	Bug	SMS	The SMS tool was disabled when it is set to 'HTTP via proxy' with a blank username and password.	Redefine
5.80.6	Bug	Turnover Amounts and Rentals (Billing)	Fixed turnover rental calculation where more than one rentable unit is linked to a fixed recovery.	
5.80.6	New	Debit Orders	New debit order export format for Standard Chartered Bank.	BDC
5.80.6	Maintenance - Functional	GTE: Expense-Based	Fixed error on attaching a document in GTE - Expense Based when no Property was selected.	
5.80.6	New	Tax Report	Now shows vat registration numbers for tenant/debtors and suppliers.	Rogers
5.80.6	Bug	Metered Service Control	When the report was run for a single property and the first unit displayed on the report was vacant, the next tenant's name and first recovery was incorrectly suppressed.	City Prop
5.80.6	Maintenance - Functional	Integrity Check	Improved the speed of check 4.4 Deposit Register (4): Deposits with no underlying transactions.	City Prop
5.80.6	Maintenance - Functional	Debit Orders	Enhancement to export fields in some file formats per Payment Association of South Africa's (PASA) requirement for tenants to easily identify who debits their accounts. The following formats have been updated: ABSA Bank, FNB (BankIT), FNB (PACS), Nedbank (Nedinform - Pre Format), Nedbank (Nedinform), Standard Bank (CATS - Pre Format) and Standard Bank (CATS). Refer to MDA Knowledgebase for technical details.	Mediclinic
5.80.6	Bug	Email and Website Launching	Email is now enabled when the SMTP email method is used on workstations where the only email client installed is Outlook Express.	
5.80.6	Bug	Facilities Management: Orders	The Order Status frame was disabled on all orders after viewing a deleted order. This was only applicable to users restricted from authorising orders.	City Prop
5.80.6	Bug	KPI: Turnover by Trading Area Analysis	Now shows the correct results for turnover clauses associated with multiple business types.	City Prop
5.80.6	Maintenance - Functional	Integrity Check	Check '11.5 - Database Referential Integrity' is now unticked by default.	
5.80.6	Bug	Debit Orders	Standard Bank (CATS and CATS Pre format): Files were not created for the "Create a file per Cash Book" option.	
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.	
5.71.1	Bug	Detailed Ledger	Ensured that amounts over a billion are not cut off.	

5.70.9	Bug	Supplier Transactions	Fixed the sort order on the Unpaid Suppliers - By Supplier report style. Different property allocations for the same supplier document are now grouped together.	Communicare
5.70.9	Bug	Debit Orders	ACB/BankServ Format - Hash Total of Homing Account Number: Generate the hash total in an 18-digit field in working storage and then move the twelve least significant digits from there into this field of the User trailer record.	Diamond
5.70.9	Bug	Facilities Management: Jobs	When a job was added, the authorisation details of the previously added job was used.	Redefine
5.70.9	Bug	Tenants	Fixed error when changing the broker.	Redefine
5.70.9	Bug	Facilities Management: Orders	Order's tax indicator flag was incorrectly recorded in the database resulting in an over-recovery from tenants when the 'Generate recoveries for each Orders in job' option was used.	Redefine
5.70.9	Maintenance - Functional	Cash Flow Statement (Owner Reporting)	Format changes to enhance readability. New totals by transaction type and sub total to distinguish between normal tenant/debtor collections and deposit transfers.	MidCity
5.70.9	Maintenance - Functional	Capture Receipts	Improved performance when selecting a tenant on capturing receipt allocations from the advanced tab.	Redefine
5.70.9	Bug	User Preferences	Disabled the 'Email Settings' hyperlink for restricted users.	
5.70.9	Bug	CRM - Case Analysis	Fixed report sorting on 'Prospective Tenant' cases.	City Prop
5.70.9	Maintenance - Functional	Facilities Management: Orders	Re-enabled the emailing of deleted orders on the Jobs, Quotes & Orders interface.	City Prop
5.70.9	Bug	Facilities Management: Orders	Users restricted from authorising orders could not update it to be authorised by another user if the order status was pending at the time of upgrading to version 5.70.8.	Communicare
5.70.9	Bug	Execute Payments: Cash Transfers	Payments generated from 'Bulk Agent Held Deposit Transfers' now use the Agent Only flag on the interface instead of the transaction code's 'Agent Only' status.	Permanent Trust
5.70.9	Bug	Execute Payments: Cash Transfers	Fixed database integrity errors on Property Cash Balances and Tenant Balances tables when Agent Held Deposit Refunds are processed.	Permanent Trust
5.70.9	Bug	Execute Payments: Owner Payments	Owner payments were incorrectly generated per the 'Property Cash Summary - Amounts Accrued'. Changed to be generated from amounts paid.	MidCity
5.70.8	Bug	Arrears List and Letter of Demand	Fixed error on email when using the mail merge report style and selecting the option 'Use Controlling Office Address' or 'Automatically append to Credit Control Notes'.	
5.70.8	Maintenance - Functional	Reminders	Reminders are suppressed for all users when the 'To be authorised' field on Payments is blank.	MidCity
5.70.6	Bug	Tenants	Turnover Rentals: Error on apply of 'Amend Turnover Rental Clause' screen when notes field is populated with alpha characters.	Redefine



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
5.70.5	Maintenance - Functional	Version Updates	Download now points to MDA Property Systems Google Docs Drive.	
5.70.4	Bug	Capture Receipts	System does not correctly auto allocate receipts when the amount due to the agent is negative and the receipt amount is less than the absolute amount due to agent.	MidCity
5.70.4	Maintenance - Functional	Import Receipts	1. Allow splitting of receipts with errors. 2. Default split to 'Between Accounts' instead of by 'Group Tenant.'	MidCity
5.70.3	Maintenance - Functional	Special Journals	Improved controls around deleting partially posted batches when roll-back is at transaction level.	Heartland
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
5.70.2	Maintenance - Functional	Tools	Display a controlled warning when iexplorer.exe is inaccessible or blocked due to a network group policy.	
5.70.2	Bug	KPI: Turnover Trend Analysis	Fixed the divide by zero error for a lease with a turnover clause that has no actual turnover.	ACSA
5.70.2	Bug	Monitor Jobs	Ensure that the Monitor Jobs report sorts correctly on selection of various filters within the general criteria selection.	Redefine
5.70.2	Bug	Tenants	When adding a tenant the payment method defaults to that of the previous tenant which was added and not to 'cheque/cash'.	City Prop
5.70.2	Bug	Tenants	Error on apply tenant when turnover certificate due day and month was not entered.	
5.70.1	Bug	Tenant Diary	Option 'Exclude Closed Account Tenants' must exclude tenants where their 'Close Accounting Date' is equal or prior to the report's To Date.	Communicare
5.70.1	Bug	Vacancy Schedule (Owner Reporting)	Rounding of the total area for properties causes a discrepancy with the occupancy %.	Amdec
5.70.1	Bug	SMS	Error when setting a previously disabled user to use global settings.	MidCity

5.70.1	Bug	Tax Report	Corrected sort order.	
5.70.1	Maintenance - Functional	Reminders	Reminders: Bank authorisation reminder incorrectly displayed.	City Prop
5.70.1	Bug	Rentable Unit Budgets - Tenant Association	When clicking 'Update' button after view, focus point jumps incorrectly instead of staying on specific property.	
5.70.1	Bug	Turnover Calculation Report	Turnover calculation: Error when billing notes field contains too many details.	
5.70.1	Bug	Tenants	Inappropriate message: "Tenant deposit amount changed elsewhere in the system while editing tenant details."	
5.70.1	Maintenance - Functional	Reminders	When opening a payment reminder but restricted from the payments form the message should say "You do not have access to the payments" instead of "You do not have access to the suppliers".	Redefine
5.70.1	Bug	Logon (Initial Dialog)	Install 3 SiteMinder .dlls which are dependencies of secSSO.dll. This is to avoid the smerrlog.dll error message.	
5.70.1	Bug	Vacancy Schedule (Owner Reporting)	Now shows vacancies for units linked to 'future' leases if they are vacated.	Redefine
5.70.1	Bug	Tenants	When amending base rentals an invalid warning message appears.	Colliers
5.70.1	Bug	Tenants	Information not saved when amending a turnover clause.	
5.70.1	Bug	Tenants	Bank authorisation error when Tenant set to be authorised by a user who is restricted from the process.	
5.70.0	Maintenance - Functional	Recon: Cash Book	'Closed Account' Cash Books are displayed at the bottom of the list.	
5.70.0	Maintenance - Functional	GTE: Vacating Tenant	Improvement to the warning message for tenants with credit balances.	
5.70.0	Maintenance - Functional	CRM - Case Management	When doing an adhoc email from the browse tab, by default attach the case pdf.	
5.70.0	Maintenance - Functional	Properties	Limited Rentable Unit No entry to 10 characters per the database limit.	
5.70.0	New	Special Journals	New process restrictions to prevent capturing journals to prior periods.	Redefine
5.70.0	Maintenance - Functional	Execute Payments: Cash Transfers	Improved auto remarks for cash transfers.	
5.70.0	Maintenance - Functional	Access Control	Correction to the process description for email settings.	
5.70.0	Maintenance - Functional	CE: Agent Fees	New warning to ensure that agent fee transactions are not inadvertently generated multiple times.	
5.70.0	Maintenance - Functional	Crystal XI	Set the default export type to pdf. on all reports.	
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	Maintenance - Functional	Import Metered Charges	Use the earlier of the lease start and occupation dates when doing the pro-rata charge calculation.	Redefine
5.70.0	Maintenance - Functional	CE: Capture Expenses	Enhance message to explain potential problems with reconciling invoice numbers when capturing an expense to an agent supplier if the system is setup to generate transactions to/from the business account.	
5.70.0	Maintenance - Functional	Activity Audit	Correction to the event description for changes on global late payment setup.	

5.70.0	Bug	KPI: Space and Lease Management	Expiring leases, sub report drill down: Display market rental for all units associated with expiring lease.	City Prop
5.70.0	Maintenance - Functional	Consolidated Cash Book	Bank amount column to display a zero value where line amounts for the payment equals zero.	Redefine
5.70.0	Maintenance - Functional	Outlook	Disabled all Outlook controls when email method is set to SMTP.	
5.70.0	Maintenance - Functional	General	Added Bulk Communication Log to the list of standard reports.	
5.70.0	Maintenance - Functional	Monitor Jobs	Display orders next to corresponding quotes.	Shepherd Industrial and Commercial Real Estate
5.70.0	Bug	CE: Supplier Documents	If an Order is required for the Supplier, set focus to Order no after the document type is selected.	
5.70.0	Bug	Agent Fees	Standard report style: Display an asterisk on the right of the report next to properties where fees are based on the Greater of Collection Commission and Fixed Management Fee.	
5.70.0	Bug	Owner Reporting Bulk Email/Print	Corrected spelling mistake 'Correspondence' on parameter form.	
5.70.0	Bug	Cash Book (Setup)	The form should remain open when clicking the X to close and then cancelling the operation on the close screen confirmation message.	
5.70.0	Bug	Execute Payments	Fixed error when clicking on search icon while grid is in edit mode.	Rabie
5.70.0	Bug	Check Meter References	Fixed the parameter screen 'Sort Tenants By' filter (Note that main unit no does not appear on report, only property rentable unit no).	
5.70.0	Bug	Execute Payments: Owner Payments	Fixed the cell tip in the grid after generating owner payments to include the final payment % field.	
5.70.0	Bug	Properties	Log a critical event on changes to the suspend /close accounting fields.	
5.70.0	Bug	Properties	Legal tab: Changed "Head lease" sub tab label to "Head Lease".	
5.70.0	Bug	Property Details	Property Details report: Section header "Rentable Units" and the capitalisation in column header "CurrentNoOfParkingUnits" of the export to Excel is fixed.	
5.70.0	Bug	Monitor Jobs	Monitor Jobs parameter screen: Change "Order No" to "Orders".	
5.70.0	Bug	SMS	Proxy Server/Text Message Settings: Error when opening form if no service provider is entered.	
5.70.0	Bug	CE: Supplier Documents	Documents tab: All buttons are disabled when cancelling during the capture process.	
5.70.0	Bug	Standard Reports	My Reports: Error when selecting the 'Remove from My Reports' option without making a report selection.	
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.	Finlay

See KB doc in Attachments

5.70.0	Bug	Transactions Codes	If the 1st transaction code in the grid is flagged as 'Agent Only' the flag is unticked when adding a new transaction code.	MidCity
5.70.0	Bug	Reminders	Job Authorisation: Description to read "Authorisation required: Job # (brief description)"	Communicare
5.70.0	Bug	Letting Report	Corrected spelling mistake on parameter screen > Sort Details by 'Accommodation Type, Unit No'	
5.70.0	Maintenance - Functional		Convert application to use .Net 4.0.	
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	Bug	CE: Supplier Documents	The supplier document allocations form is not populated with the amount field when an order is selected and then immediately apply.	Communicare
5.70.0	Bug	Tenants	Do not display prompts to insert banking details when the system is used for external Lease Management.	
5.70.0	Bug	Tenant Statements	Ensure the global message on the 'Message & Settings' always displays correctly.	
5.70.0	Bug	Recon: Cash Book	Bulk reconcile not reconciling items.	
5.70.0	Bug	Agent Fees	Corrected Bank Charges - Cheques Tax column.	MidCity
5.70.0	Maintenance - Functional	General	Installed new set of sample files for various imports.	
5.70.0	Maintenance - Functional	CE: Capture Expenses	On document entry, set focus to order frame, if an order is required for the supplier.	
5.70.0	Maintenance - Functional	Payments	Set focus on newly added ad hoc payment.	
5.70.0	Maintenance - Technical	Contractual Income Projection	Contractual Income Projection: Error in check for more than 120 periods.	
5.70.0	Maintenance - Functional	CRM - Case Categories	Enabled "Esc" key functionality in CRM categories, service types and controlling offices.	
5.70.0	Maintenance - Functional	Encrypt/Decrypt PDF File	Corrected word order in message, when no file name was entered.	
5.70.0	Maintenance - Functional	Outlook	When creating an Outlook contact with no forms open the "File as" field contains " ()".	
5.70.0	Maintenance - Functional	MDI Form	Add link to Asset Summary report from "Processes - Asset Register".	
5.70.0	Maintenance - Functional	Access Control	Horizontal scroll bar incorrectly appears on initial load.	
5.70.0	Bug	Portfolio Vacancy Analysis	Removed "Exclude MDA Logo" checkbox.	
5.70.0	Maintenance - Functional	Tenant Statements	Standard Report Style: Included a current month totals, arrears and balance c/f section.	Rennie Property Management
5.70.0	Bug	Property Register	Properties are duplicated based on the amount of owner representatives.	MidCity
5.70.0	Bug	Trial Balance	Corrected error when drilling down from Trial Balance to Detailed ledger.	FDC

5.70.0	Maintenance - Functional	Rentable Unit Budget Variance	Removed "Rentable Unit Budget Variance - Old" from reports list.	
5.70.0	Bug	Balance Sheet	Report incorrectly used the 'View - Tenant Arrears Analysis' process to determine user access.	Communicare
5.70.0	Maintenance - Functional	Facilities Management	If an order is 'Deleted', print 'Order Cancelled' as a watermark diagonally across the order.	Communicare
5.70.0	Maintenance - Functional	Execute Payments: Cash Transfers	Agent Held Deposit Refunds option: Disable Agent Only flag on the To (i.e. receipt) section.	
5.70.0	Maintenance - Functional	Tenants	Improved description of event logged when changing lease rental and recovery amounts, as well as on adding new tenants.	Communicare
5.70.0	Maintenance - Functional	CE: Supplier Documents	Improved rule for vat calculation on auto-recovered expenses when supplier not registered for vat.	Afhco
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	Maintenance - Functional	Facilities Management: Jobs	Added originator contact details on the Request for Quote and Order documents.	
5.70.0	Bug	Tenant List	Improved warning message on bulk email of general mail merge and sending of text messages.	
5.70.0	Maintenance - Functional	Documents, Images and Files	New button to open the user's working folder in windows explorer.	
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	Maintenance - Functional	Access Control	Enhanced the process descriptions that restrict the amendment of existing action notes for Jobs and CRM.	
5.70.0	Bug	Turnover Certificate Management	Improved warning messages on bulk email of general mail merge.	
5.70.0	Bug	Tenant List	1. General Criteria filters 'Group Tenant' and 'Accommodation Type' not filtering correctly. 2. Error when sorting on General Criteria 'First Retail Classification'.	Moolman
5.70.0	Maintenance - Functional	Import Receipts	Increased size of tenant data field.	Redefine
5.70.0	New	Arrears List and Letter of Demand	Hyperlink to the Bulk Communication Log.	
5.70.0	Maintenance - Functional	Database	New database setup defaults for minimum late payment amounts and tax types for SA.	

5.70.0	Maintenance - Functional	Execute Payments: Owner Payments	Cash balance for distribution now calculated for default cash book only, rather than derived from property control total. This is important if multiple cash books are maintained for a property.	MidCity
5.70.0	Maintenance - Functional	Property Cash Summary	New option to include/exclude agent only cash to quickly reconcile with owner payments.	MidCity
5.70.0	Bug	Turnover Amounts and Rentals (Billing)	Change turnover rental billing calculation to use formula based on last day of month.	
5.70.0	Bug	Export / Import Budgets	Round values in column BB to 2 decimal places.	
5.70.0	Maintenance - Functional	CE: Recurring Payments	Improved transaction remarks for recurring supplier document generation.	Acucap
5.70.0	Maintenance - Functional	Turnover Calculation Report	Tenants without turnover clauses are not displayed.	Blend
5.70.0	Maintenance - Functional	Cash Flow Statement (Owner Reporting)	Change reference from 'See Rent Roll' to 'See Levy Roll' for 'Sectional Title/Body Corporate' properties.	MidCity
5.70.0	Maintenance - Functional	Rent Roll (Owner Reporting)	Clarify reconciliation between Rent/Levy Roll and Cash Flow Statement.	MidCity
5.70.0	Bug	Import Receipts	Integrity error on property budgets (transactions) when a property receipt is posted to a transaction code with vat.	
5.70.0	Maintenance - Functional	Tenants	Changed frame name from 'CRM Cases' to 'CRM' on Tenants, Prospective Tenants and Credit Control Centre. Also improved the general layout of controls on the Tenant form.	
5.70.0	Maintenance - Functional	Export / Import Budgets	Rentable unit budget import settings: New button to re-insert default values for text boxes as per export file.	
5.70.0	Maintenance - Functional	Cash Flow Statement (Owner Reporting)	Remove non-active financial period report parameter.	
5.70.0	Maintenance - Technical	CE: Capture Expenses	Resolve deadlock on posting of expense accrual.	Boshoff Visser
5.70.0	Bug	Email Settings	Do not overwrite user's data in database with in memory data when logging off.	
5.70.0	New	Execute Payments: Adhoc	Match ad hoc payments (non-registered suppliers) to fulfilled orders.	City Prop
5.70.0	Bug	Tenant List	Report sorted records by tenant code, irrespective of the selection.	Abreal
5.70.0	Maintenance - Functional	Contractual Income Projection	Additional controls to prevent users from accidentally deleting budgets.	Finlay
5.70.0	Bug	Letting Report	Ensure 'Accommodation Type' filter is visible in the general criteria grid.	City Prop
5.70.0	Maintenance - Functional	Facilities Management	Improved warning message on quote and order line items. Check that the quantity multiplied by rate, equals cost.	
5.70.0	Maintenance - Functional	Regen Control Totals	Improve message flow: Give combined warning message for not being able to regenerate Supplier / Property balances and if the options are not enabled, don't repeat messages when clicking 'Process'.	

5.70.0	Maintenance - Functional	Database: Backup Management	Daily backup script improvement in SQL 2005.	
5.70.0	Maintenance - Functional	Database Administrator: Extract / Merge	Merge databases: Field mapping limit checks when refreshing grids.	
5.70.0	Bug	Tenants	Error on apply when typing a new apostrophe into the lessee name field.	
5.70.0	Bug	Budget Variance Composite	Error when running report when a long main unit number is added to property accommodation type sort sequence.	
5.70.0	Maintenance - Functional	Income Statement	Increase size of notes field for 'with Variances' report style.	Finlay
5.60.8	Bug	GL Report Writer	Formulas with constants are not calculating the Budget Amounts correctly.	Pointbreak
5.60.8	Bug	SMS	Rounding issue when recovering /reversing communication cost from Owner.	MidCity
5.60.8	Bug	Recon: Cash Book	Grid filter not working for DepositID and PaymentID columns.	Redefine
5.60.8	Bug	Facilities Management: Jobs	Printing orders for authorised jobs were incorrectly recorded as critical events.	Communicare
5.60.8	Bug	Contractual Income Projection	When updating budgets and deleting budget amounts that do not show in the report, other budgets will be cleared.	
5.60.7	Maintenance - Technical	General	Slow response when logging in and emailing using MAPI in a terminal server environment.	City Prop
5.60.7	Bug		Error when emailing from Turnover Certificate Management.	
5.60.5	Bug	Import Receipts	1. Allow users to amend which tenant a receipt is allocated to. 2. Incorrect message saying that "Amounts cannot be blank" when amending an imported receipt. 3. Allow delete of receipts with no errors.	
5.60.5	Bug	SMS	When recovering bulk sms costs from Owners or Tenants, the incorrect Tax amount was being applied when updating the Amount in Property and Tenant Budgets tables. This caused integrity errors in checks 7.2 and 8.1.	
5.60.4	Maintenance - Functional	Integrity Check	Create a new check to check Revised budgets separately from Budgets: Test 8.4. Property Budgets (4): Rentable Unit Revised Budgets <> Property Revised Budgets (Where Derive from RU Revised Budgets = True for all Periods). Existing check (now checks budgets only): Test 8.3. Property Budgets (3): Rentable Unit Budgets <> Property Budgets (Where Derive from RU Budgets = True for periods > Finalised To Period).  Regenerating 'Property Budgets (from Rentable Unit Budgets)' will fix these two integrity checks accordingly.	Redefine

5.60.3	Maintenance - Functional	Email and Website Launching	<p>1. Ensure "," acts as email address separator and that multiple emails are sent (using SMTP or MAPI).</p> <p>2. Ensure email address characters are validated correctly: Valid characters: Uppercase and lowercase English letters (a-z, A-Z) (ASCII: 65-90, 97-122) Digits 0 to 9 Characters !#\$%&amp;*+./=?^_`{ }~ Invalid characters: Space and "(),;,&lt;&gt;@[\\]</p>	
5.60.3	New	Export / Import Budgets	For Rentable Unit Budgets: Export budget notes to Excel 'comments'. Import Excel 'comments' into budget notes.	Redefine
5.60.3	Bug	Export / Import Budgets	Export Rentable Unit Budgets: Indefinite lease indicator inversed. Column "Indefinite Lease" says Yes when it should say No and No when it should say Yes.	City Prop
5.60.3	Bug	Contractual vs. Straight Line Rentals	Export to Excel: exported file to have correct program extension.	
5.60.3	Bug	Properties	Properties Custom Long Text Label 1 is showing the label for the Properties Custom Ind Label 1 (Check box).	City Prop
5.60.3	Bug	Rentable Unit Budgets	When the filter bar is used, incorrect results show on the Main tab.	
5.60.3	Bug	GTE: Sundry	When doing a deposit refund (and it is not agent only) the following message incorrectly appears: "The amount being refunded is more than deposit currently held (less refunded) according to deposit control totals".	City Prop
5.60.2	Bug	KPI: Expenses and Recoveries	12 Month Landscape style: Blank page showing when multiple sequential properties only had variance information for a single period.	Moolman
5.60.2	New	Export / Import Budgets	For Property Budgets: Export budget notes to Excel 'comments'. Import Excel 'comments' into budget notes.	Redefine
5.60.2	Bug	Tenants	When a tenant's main unit number changes on a property level (via properties-rentable units) the user is warned that the main unit number for the tenant is not correct on the next attempt to apply changes to the tenant. Even if the user updates the main unit number for the tenant the check still fails and the changes appear to not be applied.	Moolman
5.60.2	Bug	Tenant Retention and Letting Activity	Error when units from a single lease are associated with multiple new leases.	Redefine
5.60.2	Bug	Tenant Retention and Letting Activity	Gross rent does not show when lease only associated with property rentable unit that don't have area and only have units/parking bays.	City Prop
5.60.2	Bug	Tenants	<p>1. Message to add a lease after adding a tenant not appearing.</p> <p>2. Lease documentation fee payable by Owner not being stored.</p>	
5.60.1	Maintenance - Technical	Database Administrator	Move scripts on "Execute SQL" tab in DBA from DBA folder to DBA\Create Scripts\Master Scripts folder.	



5.60.1	Bug	Email and Website Launching	Ensure bulk-emailing via Lotus Notes places messages in Sent Items.	Pointbreak
5.60.0	Maintenance - Functional	Tenants	Warn user when creating a tenant with a List or Trading As Name/Lessee Name that already exists for the selected property.	WCPA
5.60.0	Maintenance - Functional	Tenants	Increased the field size of Other Conditions in the Lease - Other tab from 800 to 1600 characters.	Blend
5.60.0	Bug	Execute Payments: Cash Transfers	'Before' and 'After' columns not shown correct amounts when clearing several properties (that have a mix of over drawn and not over drawn) to one of the properties.	Afhco
5.60.0	Maintenance - Functional	Execute Payments: Adhoc	Adhoc Tenant Payment: Add new label to show if payee name is a 'Registered Tenant'.	
5.60.0	Bug	Attorneys	Cannot add a new Attorney when no attorneys exist in database.	
5.60.0	Bug	Turnover Calculation Report	Not all periods displaying for a lease when a lease starts mid period.	Finlay
5.60.0	Maintenance - Functional	Execute Payments: Adhoc	When clicking the Apply button on Adhoc Payment, all controls are disabled except the main tab. New functionality to apply changes and take user back to main tab, new functionality on Cancel button reloads payment details.	
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	Maintenance - Functional	Tenant List	Include 'Marketing and Legal', 'Premises' and 'Accounts' contact emails in export.	Anaprop
5.60.0	Bug	Tenants	Changing statement delivery method does not update the activity audit correctly.	MidCity
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	Bug	Import Budgets	When importing Property Budgets, the user needs to select the import file twice before it is accepted.	City Prop
5.60.0	Bug	SMS	Error when recovering SMS costs when no agent supplier set up in Global Options.	
5.60.0	Bug	Income Statement	Income Statement (with variances) overstates full year budget if run for future periods.	City Prop

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	Bug	Change Processing Period	Time out when changing Financial Period on large databases.	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	Maintenance - Functional	Export / Import Budgets	Rentable Unit Budgets Export: 'Include vacant units' option to be selected by default.	Redefine
5.60.0	Bug	Tenant Deposits	Closed account tenants are not displaying, despite unticking the 'Exclude Closed Account Tenants'.	Communicare
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	Maintenance - Functional	Import Receipts	FNB BankIT format: Remove rule to first look for tenant code after position 21.	MidCity
5.60.0	Maintenance - Functional	Regen Control Totals	When regenerating 'Property Actuals (in budgets table)' ensure that the 'Set Revised Budgets to Actuals on change of Financial Period' Global Options AND on a Property level is taken into account.	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
5.60.0	Maintenance - Functional	Tenants	Tenant code to be 'Auto' when adding a tenant. This is to prevent the creation of 'ListName' tenants and avoid conflicts when two people are adding tenants at same time.	
5.51.1	Bug	Supplier Transactions	Suppress Bal BF and Bal Cf if there are property level filters for the Standard and Documents report styles.	
5.51.1	Bug	Integrity Check	Error when exporting 'Integrity Check' results.	
5.51.1	Bug	KPI: Facilities Management	KPI Facilities Management: Report show incorrect total for 'No of Orders'.	
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
5.51.1	Bug	Property Budgets	Error when trying to 'Set Auto Update Flag'. When searching in the 'Filter Bar' in budget grids, correctly enable or disable tabs and buttons.	Redefine
5.51.0	Maintenance - Functional	Tenant Statements	Bulk email: Use Accounts Contact email if General contact email is blank.	MidCity
5.51.0	Maintenance - Functional	Access Control	Applying restriction to all users to include suspended users.	

5.51.0	Bug	Capture Receipts	Property Budgets Integrity Error: The system updates the actual column in the property budgets table with the inclusive amount instead of the Exclusive amount which the integrity check picks up.	
5.51.0	Bug	Trial Balance	Trail Balance (no variances and no total column): 1. Improve aspect ratio of logo 2. When suppressing comparison column, suppress lines so that 'dots' don't appear on report.	
5.51.0	Bug	KPI: Accommodation Type Occupancy Analysis	Ensure correct permissions on KPI Occupancy reports.	
5.51.0	Bug	Email and Website Launching	Outlook is opened a 2nd time when emailing a report.	Redefine
5.51.0	Bug	Turnover Certificate Management	Group tenant and analysis code filters not working.	Redefine
5.51.0	Bug	CE: Agent Fees	Generating agent fees does not charge the greater of collection commission or fixed management fee if set up like this on a property level.	Afhco
5.51.0	Bug	Project Analysis	Having a blank user on a project causes the financial info relating to the project to be blank on the Project Analysis report.	Blend
5.51.0	Bug	Facilities Management: Jobs	Error when creating the next Planned-Recurring job, and adding an Order (no quote is added).	
5.51.0	Bug	Owner Reporting Bulk Email/Print	Error when clicking Refine and Property restrictions are in place for the user.	MidCity
5.51.0	Bug	Execute Payments	Payment Approval - Page break per Payment not working.	
5.51.0	Maintenance - Functional	Access Control	Error when adding a MDA user with a restricted SQL name e.g. 'View'	
5.51.0	Bug	General	Fixed error when adding a username that is restricted by MS SQL Server, e.g. 'View'.	
5.51.0	Bug	Tenants	Ensure MDA Integrator works.	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
5.51.0	Bug	Arrears List and Letter of Demand	Fixed error generated when the report parameter form was opened.	
5.50.4	Bug	Tenant Deposits	Property and Grand totals on correct if more than one lease for a tenant.	Communicare
5.50.4	Maintenance - Functional	Export / Import Budgets	Ensure 'General Criteria' List boxes are not cut off.	City Prop
5.50.3	Bug	Rent Variance	If a tenant has historic leases the rental lines appear multiple times (as many times as there are leases).	City Prop
5.50.2	Maintenance - Technical	Suppliers	Remove Supplier Code restriction (that a supplier code cannot be the same as another SupplierID).	

5.50.2	Bug	Arrears List and Letter of Demand	Outlook prompt showing when sending mail merge email.	Finlay
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	Maintenance - Functional	Credit Control Listings	1. Remove the debt collection expenses transaction code list box. 2. Remove the debt collection rows from the excel spread sheet and related calculations.	City Prop
5.50.0	Maintenance - Functional	Export / Import Budgets	Refinements to Rentable Unit Budgets Export and Import functionality.	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
5.50.0	Maintenance - Functional	Execute Payments	Bank Authorisation on Payments, Owners, Tenants and Suppliers: When a user is restricted from the 'Bank Details (Authorise)' process, but had previously authorised bank details (while they were not restricted) ensure their username is still displayed as the 'Authorised by' user.	
5.49.7	Bug	Tenants	Direct deposit payment method should not require bank authorisation.	Communicare
5.49.5	Bug	Group Debtor and Creditor Adjustments	Error relating to order by when generating file.	Heartland
5.49.5	Bug	GL Report Writer	Unable to add new lines to the GL Report Writer (Design Options)	
5.49.4	Bug	Bulk Communication Log	Ensure Tax Code is correct in the generated supplier document when recovering Bulk Communication Costs from an Owner.	MidCity
5.49.3	Maintenance - Functional	Credit Control Listings	Include Adjustments Column 3 in tenant Total.	City Prop
5.49.3	Bug	Tenant List	Also applies to "Arrears list and letter of demand": 1. Add a confirmation message before emailing with number of tenants that will be emailed. 2. Add Accounts Contact, Accounts Number, AccountsMobileNo & PropertyRentableUnitNo as merge fields to the MS Word template.	MidCity
5.49.3	Bug	Import Receipts	Error when posting imported receipts from FNB BankIT format that have a '-' character in the Service Fee column.	MidCity

5.49.3	Bug	Vacancy Schedule (Owner Reporting)	Report Style: Group by Accom, Prop, Unit No: Vacancy and Occupancy percentages not correct on Accommodation Type level.	Finlay
5.49.3	Maintenance - Functional	Tenant Deposits	Remove report sub header "for period dd Month YYY to dd Month YYYY" as this does not actually apply.	
5.49.3	Bug	Facilities Management: Jobs	Error when adding a Job for a tenant who is in a property whose Work order limit is 'Null'	
5.49.3	Maintenance - Functional	Standard Reports	Improve tab order in order to search, then tab and then scroll through reports using the keyboard.	
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
5.49.1	Maintenance - Functional	Access Control	Remove 'Event' from process 'Tools - Documents, Images and Files - Delete'	Finlay
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	Maintenance - Functional	Execute Payments: Expense Accruals	Remove horizontal scroll bar from Expense Accruals - Documents grid.	
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	Maintenance - Functional	Execute Payments	Add PaymentID to the message "Cannot post transactions where transaction codes do not exist for all allocations."	City Prop
5.49.0	Maintenance - Functional	Credit Control Listings	Remove the word 'Column' from the labels 'Adjustments - Column 2' and 'Adjustments - Column 3'.	
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	Bug	Rent Roll (Owner Reporting)	Notes are duplicated when two tenants on the rent roll share the same main unit no.	Permanent Trust
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	Bug	CRM - Case Analysis	Priority sorting not working correctly. Not showing Prospective Tenant Cases.	City Prop
5.49.0	Bug	Monitor Jobs	Selection for 'Only Jobs with Orders' not working. Grouping subtotals for 'Completion Status' and/or 'Nature/Service Type' repeating for each record.	City Prop
5.49.0	Maintenance - Functional	Documents, Images and Files	When hyperlinking to documents, only populate job drop down with relevant job instead of all jobs.	City Prop
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
5.48.4	Bug	Monitor Jobs	Rentable Unit filter in general criteria not being applied.	City Prop
5.48.3	Bug	CE: Capture Expenses	Error when cancelling an import.	
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
5.48.3	Bug	Execute Payments: Owner Payments	Error when generating owner payments for a new property.	
5.48.3	Bug	Vacancy Schedule (Owner Reporting)	Not showing new units (or units that have never been linked to a tenant).	City Prop
5.48.1	Bug	CE: Supplier Documents	Error when clicking 'No' to the warning about capturing to an agent supplier.	
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.	
5.47.3	Bug	Logon (Initial Dialog)	Error when logging as user without SQL admin rights.	Finlay
5.47.2	Bug	KPI: Expenses and Recoveries	Where no transactions exist for a period the column is not displayed on the 12 month landscape report.	Rennie Property Management
5.47.2	Bug	Arrears List and Letter of Demand	When a user has any form of property restrictions they are unable to update the credit control notes via the arrears list & letter of demand - 'Automatically append "dd/mm/yyyy" Letter of Demand generated'.	Afhco
5.47.1	Maintenance - Functional	Credit Control Centre	Increased the size of the attorney notes field.	Communicare
5.47.1	Bug	GTE: Import Sundry	When importing a GTE batch where the owner is not registered for vat, the TaxTypeId is zero instead of null. It results in an error when posting.	City Prop
5.47.1	Bug	Tenant Transactions	Column report style (when viewed with Summary Totals 'per property' selected) shows the total of column three in the total column for column two.	
5.47.1	Maintenance - Functional	Documents, Images and Files	Error when uploading a document via Citrix from the local drive.	
5.47.0	Bug	Documents, Images and Files	Error when linking a document if the users My documents links to a server address containing '\\'. Also ensure tempicon files are not kept in users working folder.	
5.47.0	Bug	Database Administrator: Extract / Merge	Error in retrieving documents from merged databases where filestream used.	
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, yyyy".	
5.47.0	Maintenance - Functional	Usage Data	New field to report on status of 'Rollback per Transaction'.	
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	Maintenance - Functional	General	1. New Search button/icon: To be hidden when disabled or not available. Ensure consistency across all forms. 2. Increase size of New notes icon to be closer to Search icon. 3. Change search icon in Crystal Viewer to our search button.	
5.47.0	Maintenance - Functional	Facilities Management: Orders	Change auto recovery to use the last applied order.	

5.47.0	Maintenance - Functional	Detailed Ledger	Show correct data in the the column 'Deposit ID/ Batch No/ Ref No/ Payment No' depending on the transaction type and whether the option ' Show Ref/Document No instead of Batch No' is selected.	
5.47.0	Maintenance - Functional	Contractual vs. Straight Line Rentals	Export to Excel: Change the LeaseSignedDate to LeaseSignedByTenantDate. (LeaseSignedDate is no longer used, instead there are two fields LeaseSignedByTenantDate and LeaseSignedByOwnerDate which are used.)	
5.47.0	Maintenance - Functional	CRM - Case Management	Modifications to the search and sort functionality of the Priority & Priority No fields.	City Prop
5.47.0	Maintenance - Functional	Facilities Management: Jobs	Modifications to the search and sort functionality of the Priority & Priority No fields.	City Prop
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
5.47.0	Bug	KPI: Turnover Trend Analysis	Error in property / business type 'header' calculation when report is run for Trading Density and there is more than one rentable unit with the same unit area.	
5.47.0	Bug	Credit Control Centre	Error when sending an SMS from a CRM Case that has been generated from the Credit Control Centre. Ensure mobile hyperlink is disabled until the Case has been applied.	
5.47.0	Bug	SMS	Error when 'Sending to bulk' for Tenant specific but with no number entered.	
5.47.0	Maintenance - Functional	Credit Control Listings	1. For report style 'Attorney Matters - Period range: Include list box for Adjustments Column 3 and Debt Collection Expense. 2. Disable tool tips for list text boxes.	City Prop
5.47.0	Bug	Logon (Initial Dialog)	Error when logging on using Win Auth and domain name begins with a number.	Finlay
5.47.0	Bug	GTE: General Transactions Entry	Ensure all grid background colours are consistent.	
5.47.0	Maintenance - Functional	Trial Balance	Columns to handle Billions	Moolman



5.47.0	Bug	Lease Schedule	When viewing the summary one liner for just one tenant the area is shown as double.	Redefine
5.46.5	Bug	Asset Categories	Cannot add or amend in the Asset Types grid.	
5.46.5	Bug	Rent Roll (Owner Reporting)	Duplication of transactions when viewing for multiple periods.	
5.46.4	Bug	Import Receipts	Error due to database connection when importing receipts and auto reconciling.	City Prop
5.46.4	Bug	Email and Website Launching	No email sent when sending a 2nd email in Terminal Server environment.	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
5.46.3	Bug	Insurance Diary	Error when viewing the Insurance Diary when regional settings are yyyy/MM/dd	
5.46.3	Maintenance - Functional	Replacement Value Schedule	Change header of second column to Description.	
5.46.2	Bug	SMS	Format amounts over 1000 so that when the SMS is sent, the amount in the received SMS is formatted correctly.	City Prop
5.46.2	Maintenance - Functional	Interest on Cash Balances	Prevent timeout of report on large result sets.	
5.46.2	Maintenance - Functional	Recon: Cash Book	Error when allocating a payment to a property and no search results are returned.	
5.46.1	Maintenance - Functional	Change Processing Period	Usage Data: New control to ensure that monthly usage data sent and received by MDA.	
5.46.1	Bug	Lease Schedule	When viewing a lease schedule for multiple leases (for a tenant) the Surety Domicilia field incorrectly shows details for the 1st lease and not the current lease. (while the rest of the surety fields correctly show the details from the current lease).	
5.46.1	Maintenance - Functional	General	Ensure correct alignment of check boxed on the following parameter forms: General Transaction Analysis Body Corporate Schedule Cash Flow Statement Deed of Surety Insurance Diary Interest on Cash balances Lease check list Recovery Exception report Rentable unit budget variance Supplier Contract Diary Supplier Financial summary Tenant Transactions	

5.46.1	Maintenance - Functional	Owner Reporting Bulk Email/Print	Cash Flow Statements & Rent Roll: When printing the cash flow statement / rent roll via the Bulk Email/Print Owner Reports, it doesn't print the Owner representative name and address of the different owner representatives, but it does print copies for them. New action: When bulk emailing / printing cash flow statements from the Bulk Email/Print Owner Reports include Owner Representative name and address.	Permanent Trust
5.46.1	Bug	Tenant Diary	1. The option 'Exclude Leases Already Terminated' must be ticked by default when opening the form. 2. Align the 'Suppress Rental Information' and 'Page Break per Property' check boxes to the 'Exclude Closed Account Tenants' one.	
5.46.1	Bug	Income Statement	Income Statement: Error in format of Excel export	Communicare
5.46.1	Maintenance - Functional	Tenant Deposits	Change label 'Limit Tenant Selection to Any/All of the following are true' To 'Limit Tenant selection if Any/All of the following are true'	
5.46.1	Bug	CRM - Case Management	Ensure the "Sort Order" drop down field always has a value when opened.	
5.46.1	Bug	KPI: Facilities Management	Spelling mistake on report. Section 'Service Type Benchmark vs. Actual for Jobs': Change Competed to Completed.	
5.46.1	Bug	Access Control	Allow usernames with spaces to be entered.	
5.46.1	Bug	Tenancy Schedule	When a turnover clause is added to a lease, the Gross Income amount for that rentable unit is ignored in the Accommodation Type's Gross Income total.	Blend
5.46.1	Maintenance - Functional	Tenants	When adding a Tenant the following fields default to Null: DepositActuallyRefunded, DepositReceivedByAgent, DepositActuallyCharged. But these are changed to 0 on the 1st Amend and Apply. This causes an incorrect critical event to be logged. Change these fields to default to zero when adding a tenant.	City Prop
5.46.1	Bug	Import Metered Charges	Error when posting a batch.	
5.46.1	Bug	Balance Sheet	Ensure the 'Net profit/loss year to date' figures take into account the 'Invert sign' option on the report design.	Afhco
5.46.1	Bug	Lease Schedule	When the Tenant Specific Terms - Grace Period in Days is blank no 'Late Payment - Interest' clause shows on the lease schedule. If blank then show as a 0. Also applies to Tenant Specific Interest %, Penalty Grace Period and Penalty Amount.	Omnicon
5.46.1	Bug	Arrears Analysis	Error when Credit Control Analysis Codes are the same text but in a different case (i.e. CAPS and small letters).	Communicare
5.46.1	Maintenance - Functional	Rental and Recovery Increases	When adding a batch, allow the user to click Generate or Split multiple times in order to generate several batches without needing to go back to the batch tab.	City Prop

5.46.1	Bug	Recon: Cash Book	When capturing a payment from the cash book bank statement, if the property code selected is not an integer (e.g. '08' or '8a') then no allocation is created with the payment.	Sable
5.46.1	Bug	Service Types	Error when deleting a Service Type due to foreign key references.	
5.46.1	Bug	Rent Roll (Owner Reporting)	Balance b/f incorrect when report spans multiple months and underlying transaction were initially posted in the incorrect period.	Colliers
5.46.0	Bug	KPI: Expenses and Recoveries	For Owners not VAT registered show the inclusive amount not the exclusive amount.  This is in order to be consistent with the detailed ledger.	
5.46.0	Maintenance - Functional	Transactions Codes	Ensure transaction code descriptions are trimmed.	
5.46.0	Maintenance - Functional	CRM - Case Management	Improve crispness of the arrow buttons on the Case tab (as per the Jobs form)	
5.46.0	New	Tax Report	Enhance 'Batch No' column in report to show invoice/credit note numbers for payments.	Georgiou
5.46.0	Maintenance - Functional	General	Change tenant report headers to Tenant/Debtor and Rent Roll to Levy Roll when the owner is a body corporate.	
5.46.0	Bug	Facilities Management: Quotes	Error when applying a quote from the Jobs tab	
5.46.0	Bug	Processes	Rename Processes - Credit Control - Status to not be an "Event"	
5.46.0	Maintenance - Technical	Tenant Statements	When exporting Standard format to pdf ensure the Queries frame shows fully	
5.46.0	Maintenance - Technical	Logon (Initial Dialog)	Ensure check for simultaneous logons is case insensitive.	
5.46.0	Maintenance - Functional	Database Administrator	SQL compatibility not auto updating correctly during 'Upgrade & Script'	
5.46.0	Maintenance - Functional	Email and Website Launching	Remove message that is given regarding the mail profile when outlook is closed and a report is emailed.	
5.46.0	Bug	Detailed Ledger	When viewed for a period range and Suppress Period Totals checked, all Financial Periods are suppressed on the report except the first period of the reporting period range.	
5.46.0	Maintenance - Functional	Contractual Income Projection	Improvements to clarify and distinguish between lease expiry date, inferred lease expiry date and rent review date.	
5.46.0	New	Import Receipts	New import receipt and bank statement format for ABSA CashFocus/Business Integrator.	
5.46.0	Bug	Import Receipts	Improve code for importing on all formats.	
5.46.0	Bug	Property Budget Variance	Property Budget Variance: Standard percentage and amount reports print an extra line item on a new page when selecting an Owner with two owner representatives, but not selecting copies for owner reps.	
5.46.0	New	Credit Control Listings	New report style to analyse the effectiveness of debt collection by attorney.	City Prop

5.46.0	Bug	Documents, Images and Files	After opening a word document and editing it and saving changes back to the database, next time it is opened a warning message appears in Word saying that the file is corrupt (the file does still open correctly).	
5.46.0	Maintenance - Functional	CE: Supplier Documents	Trim supplier document number before validating if it is unique.	
5.46.0	Maintenance - Functional	CE: Supplier Documents	Currently supplier document linked to orders can have allocations that are not linked to the same property as to what the order is linked to.  If this is the case: Give new warning message when applying Supplier Document and log critical event.	
5.46.0	Bug	Execute Payments	Error when doing an advanced search on 'Payee Bank Statement Remarks (Contains)' and then viewing an audit trail.	City Prop
5.46.0	Maintenance - Functional	Special Journals	Amend allocation: The Transaction code description does not show the '&' symbol.	
5.46.0	Bug	Trial Balance	Error when drilling down on trail balance to detailed ledger when transaction code id is longer than 4 digits. (Error results in no filtering on transaction cods.)	PIC Syndication
5.46.0	Bug	Lease Schedule	Date filter for terminated leases and close account tenants using current date instead of report date. Updated to be filtered as at report date.	
5.46.0	Maintenance - Functional	Documents, Images and Files	1. New message box to read "Extract completed." once a document has been successfully extracted. 2. Error when extracting multiple documents that are not part of a property specific selection.	
5.45.6	Bug	Interest on Cash Balances	Increase timeout to avoid error.	
5.45.5	Maintenance - Technical	General	Improve memory clearing when closing forms and reports.	Redefine
5.45.5	Bug	Asset Summary	Change the sign of the disposals column.	
5.45.5	Bug	Facilities Management: Jobs	Error when emailing a Job Card. User can continue to send email after error has been received. (Introduced in version 5.45.4)	
5.45.4	Maintenance - Functional	General	New screen & grid background colour. New splash & end screens. Search & notes buttons changed to icons.	
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	Bug	Execute Payments: Import Payments	Do not import payments to properties where payment have been suspended.	

5.45.3	Bug	Asset Register	When the Depreciation Method is set to 'Residual Value' the Annual Depreciation Rate is automatically calculated from the Estimated Useful Life Remaining and Estimated Scrap/Residual Value fields on the Other Values tab. Ensure the Annual Depreciation Rate is recalculated on leave of the fields on the Other Values tab. This will ensure that the updated value is applied to the database if the Asset is applied from the Other Values tab.	
5.45.3	Maintenance - Functional	CE: Supplier Documents	When selecting the agent supplier from drop down list a warning message is given twice i.e. on select and on tab off.	
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
5.45.3	Bug	Arrears List and Letter of Demand	The Grand Total for the Current column is not correct when viewing very large reports (plus 200 pages)	
5.45.2	Bug	Import Metered Charges	Ensure View and Print buttons are disabled for Deleted and Posted batches.	
5.45.2	Maintenance - Functional	Change Processing Period	Remove check for not sending usage data on changing Financial period if transactions with source ID of 10 or 30 exist in future periods.	
5.45.2	Bug	Recon: Cash Book	When deleting or reconciling several items the grid changes to a red cross. Updated to latest version of grid control.	Redefine
5.45.2	Bug	Import Receipts	Error 3 on import i.e. prevent import of receipts for Internal Tenants, has been deactivated.	Heartland
5.45.2	Maintenance - Functional	Property Budget Variance	12 Month Forecast: Remove old and replace with new style. Old style had a fundamental bug in that it would not show variances to last year Actual if there are no actuals or budgets in the selected report range.	
5.45.2	Maintenance - Functional	Credit Bureau	Extract functionality temporarily suspended. Refer to TPN.	
5.45.2	Bug	Execute Payments	When capturing an Ad hoc Tenant payment and after adding the allocation, the header of the Tenant column on the allocation grid changes to 'Property'.	
5.45.2	Maintenance - Functional	Tenants	When adding units to a base rental a grid with all the units is displayed. Place available units at the top of the list and indicate they are available.	
5.45.2	Maintenance - Functional	Facilities Management: Orders	Improvements to Order layout.	
5.45.2	Maintenance - Functional	CRM - Case Management	Change SMS button on browse to phone icon. Add same icon to Case tab.	
5.45.1	Bug	Integrity Check	If multiple periods are selected and the check fails in a period before the 'Continue to' period, errors in later periods are ignored.	
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	Maintenance - Functional	Database Administrator: Extract / Merge	<p>1. New checks to ensure that databases have the same structure before the merge.</p> <p>2. Checks that a merge database does not have transaction codes with same description.</p> <p>3. Check that there are no unposted payments nor batches prior to a merge.</p>	
5.45.1	Bug	Access Control	<p>Order Limit:</p> <p>After amending (not adding) an order amount limit, if there is a space for a thousands separator the amount is only saved up to that space. i.e. 10 000.00 becomes 10.00</p>	City Prop
5.45.1	Bug	Execute Payments	<p>Cash Transfer:</p> <p>When there is an apostrophe in the transaction remarks an error occurs when generating 'Bulk Agent Held Deposits Transfers'.</p>	
5.45.1	New	Agent Fees	<p>Report Style: Agent Fees Including Agent Only Transactions'</p> <p>New column for property code, before property name.</p>	City Prop
5.45.1	Maintenance - Functional	Special Journals	<p>Asset Register - Scrapping:</p> <p>1. Scrapping to be allowed if NBV &gt;= 0. Currently prevented if NBV = 0.</p> <p>2. Current warning message "The current selection . . . being Depreciated" to remove capitalisation of word "Depreciated".</p> <p>3. Change close accounting rule</p>	
5.45.1	Maintenance - Functional	Database Administrator	<p>Utilities - Convert Properties to Rentable Units:</p> <p>1. Error when doing a Single Convert of a property into a rentable unit. Ambiguous column name 'Name' error.</p> <p>2. Improve confirmation message to read: "Property 'Name (Code)' will be converted into a rentable unit and merged into Property 'Name (Code)'.</p> <p>Changes are not reversible. Are you sure you wish to continue. Yes/No'</p>	
5.45.1	Maintenance - Functional	Facilities Management: Jobs	<p>New critical event: "Job No '123' status changed to 'Order Issued' without job being authorised. (Related order no '456')"</p>	Redefine
5.45.1	Maintenance - Functional	General	<p>Allow right click copy &amp; paste of valid characters for masked text boxes.</p>	
5.45.1	Bug	Import Metered Charges	<p>Error when importing a file where the 1st line does not have a date or the unit column contains remarks.</p>	
5.45.1	New	Credit Control Listings	<p>Attorney Matters report: New filter to only show tenants handed over during the selected period.</p>	City Prop
5.45.1	New	Prospective Tenants	<p>When adding, automatically default the Introduced date to the date that the prospective tenant is added.</p>	City Prop
5.45.1	New	Tenant Financial Summary	<p>New option to only show internal tenants.</p>	Heartland
5.45.1	Bug	Asset Depreciation Schedule	<p>Change the Disposals column to show as a positive amount.</p>	
5.45.1	New	Capture Receipts	<p>New receipt format that shows payee and owner vat details.</p>	Rogers

5.45.1	Bug	Financial Engine	Auto generation of fees between property and business account uses the current financial period for the generated transaction, regardless of the period of the source transaction. Change to ensure batch period used for both.	Afhco
5.45.1	Maintenance - Functional	Asset Register	Import: Only display warning messages for mandatory fields.	Redefine
5.45.1	Maintenance - Functional	Regen Control Totals	New Regen to: 1. Delete 'ListName' tenants with zero balances.  'ListName' tenants are created when creating a new tenant, if the database connection ends and Manager closes, a new tenant is created with the following: LesseeName = 'Lessee Name' and List	
5.45.1	Bug	Integrity Check	New checks for: 1. Blank tenants. (No. 10.3) Blank tenants are created when creating a new tenant, if the database connection ends and Manager closes, a new tenant is created with the following: LesseeName = 'Lessee Name' and ListOrTradingAsName = 'List	
5.45.1	Bug	Interest on Cash Balances	1. Cash book selection currently filters properties according to their default cash book. Change to filter transactions. 2. Opening balance to be derived according to Cash Book selections.	Rabie
5.45.1	Maintenance - Functional	Facilities Management	Rename field 'Type' in 'vJobQuotesOrders' for generator since 'type' is a reserved word.	
5.45.1	Maintenance - Functional	Special Journals	When adding an allocation and selecting the transaction code drop down grid, hitting <Enter> should select the transaction code in the grid immediately.	
5.45.1	Maintenance - Functional	General	Prevent test connection warning message from appearing multiple times if the connection is lost.	City Prop
5.45.1	Maintenance - Functional	Arrears List and Letter of Demand	Ensure mail merge directly to Word works with Office 2003.	
5.45.1	Maintenance - Technical	Database: Database Backup	When adding a scheduled backup for the first time a message box appears informing the user that the 'xp_cmdshell' procedure does not exist.	
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-assesed 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
5.45.0	Maintenance - Functional	Integrity Check	Add new button to 'Select all \ deselect all'.	

5.45.0	Bug	Letting Report	Enhancement to maintenance task to only show Renewal comments and '**Subject to other tenant's option**' comments for main unit:  If there is a lease which is not linked to the main unit that the leases renewal notes will appear against the first unit in	City Prop
5.45.0	New	Tenant Statements	Report style Standard (Std Bank M65 Deposit Slip): New option to 'Exclude Logo'.	Redefine
5.45.0	Bug	Import Receipts	Format FNB BankIT: When the last line has a different date to the 2nd last line, the import incorrectly uses the date from the 2nd last line instead of the last line.	Cenprop
5.45.0	Maintenance - Functional	Tenant Statements	Report Style: Standard Bank M65 deposit slip. When wrapping tenant codes in specified characters, tenant code is getting cut off when 8 characters long.	
5.45.0	Bug	Lease Schedule	Report Style Detail: Tenant Code search is case sensitive.	
5.45.0	Maintenance - Functional	Import Receipts	There is currently a label next to the Source for some of the formats reading: 'Full Bank Statement will be imported'  1. Change this label to read "Full Bank Statement can be imported" 2. Show this label for the Standard Bank format. 3. Check if any ot	
5.45.0	Maintenance - Functional	Trial Balance	For a consolidated report: When selecting general criteria using the space bar ensure the report header is correctly updated. (As when using the mouse)	
5.45.0	Maintenance - Functional	CE: Capture Expenses	Error when posting if an allocation is missing property information.  Allow allocations without PropertyID to show in allocation grid.  New check on post if any allocations contain Null PropertyIDs then cancel posting and give warning.	Redefine
5.45.0	Maintenance - Functional	Arrears List and Letter of Demand	Report Style: Arrears List Increase width of Tenant Code column in order to fit 8 characters.	
5.45.0	Bug	Properties	1. After clicking on Apply within any tab in Properties, a warning prompts that the With Effect Date must be entered even when it is already there.  2. When mousing over the 'Open' column the tool tip is not left aligned (compared to when mousing over the	
5.45.0	Maintenance - Functional	Asset Categories	Remove the blanks entered after the Asset Type, Sub Type and Responsibility descriptions. (This is to ensure that space or character returns are not entered unwittingly.)	
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	Bug	Tenants	Lease start and lease expiry date not pulling through when adding a lease using the MDA Integrator.	Redefine
5.45.0	Maintenance - Functional	CRM - Case Management	When logging a case and leaving out the "Category" selection one gets an incorrect warning message saying that you need to select a category and "Status" even though a status has already been selected.	
5.45.0	Maintenance - Functional	Change Processing Period	When changing financial period the hour glass appears but then changes back to a cursor before the period is changed.	
5.45.0	Maintenance - Functional	Database Administrator	Add validation to the 'Backup Name' field to ensure no spaces or illegal characters are used.	
5.45.0	Maintenance - Functional	Asset List	When selecting/clicking the date in the 'From date' in the 'Assets acquired between frame' the current date is entered into the date text box but a date of 3 months prior is displayed in the date calendar drop down.	
5.45.0	Maintenance - Functional	General	Ensure 'ctrl + page down' or 'ctrl + page up' functionality to move between tabs exists on all forms.	City Prop
5.45.0	Bug	Management Console	When date time settings are set to yyyy/MM/dd and drilling down to the KPI lease management report - the report header displays 'as at 3- December 1899' instead of the correct date range.	
5.45.0	Bug	Suppliers	When adding a new supplier the Account Contact Details are not cleared if another supplier had previously been viewed.	
5.45.0	Bug	Import Receipts	Prevent allocating an imported receipt to the bank transaction code of another cash book. (As is done when capturing a manual receipt on the Capture Receipts form.)	
5.45.0	Bug	Lease Check List	Report style - With Custom Controls: When users restricted to properties, no results shown.	Communicare
5.45.0	Maintenance - Functional	Generate Billing from Leases	Error when generating billing and no amounts exist in a tenants once-off recovery.	
5.45.0	Bug	Access Control	Restructure menu item enabling/security.	
5.45.0	Bug	Email Settings	Enable viewing of settings when process restriction is enquiry only.	
5.45.0	Bug	Database Administrator: Extract / Merge	Investigate error if all users mapped to Admin user. Not all userID's are mapped to the Admin user ID in Foreign Key Fields.	
5.45.0	Bug	Email Settings	Ensure that user restrictions to disable email take effect when logging on or logging off and login on as a different user.	
5.45.0	Bug	Capture Receipts	Error when posting receipt.	
5.45.0	Bug	Property Occupancy	Divide by zero error when rentable units set up with units/parking and a 0 area.	
5.45.0	Maintenance - Functional	Facilities Management: Jobs	Improved display of Project details that a job may be related to.	Rogers

5.45.0	Bug	Detailed Ledger	Where there are no control account balances for a property in the first period of the selected range, where Consolidate Control Accounts and Suppress Period Totals are selected, the Property Name is not displayed for the Consolidated Control Accounts.	
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: xxxxxxxxxxxxxxxx' in italics.	
5.45.0	New	Lease Expiry Profile	Sort of tenants changed to by property then lease expiry date (ascending).	
5.45.0	Bug	Database Administrator: Extract / Merge	Error when Supplier Document Number was 25 characters and multiple document numbers for a supplier had the same the first 24 characters.	
5.45.0	Maintenance - Functional	Monitor Jobs	The 'Recovered' column shows if a job is recoverable from a Tenant. Also show if recoverable when a job is recoverable from an Insurer.	
5.45.0	Maintenance - Functional	Asset Register	Change terminology of item 'Interest Capitalised' to 'Interest/Improvements Capitalised' in forms Asset Registration, Global Options and on Property Register report.	
5.45.0	New	Projects	New filter on Status.	Rogers
5.45.0	Bug	Prospective Tenants	Error when Max Area is greater than 10 characters.	
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'	
5.45.0	Maintenance - Functional	Tenants	On Apply or Cancel of a 2nd lease's info, focus is set back to the 1st lease on the Browse tab.	City Prop
5.45.0	Maintenance - Functional	Database Administrator	Automatically send usage data via WCF at the end of the upgrade and script process.	
5.44.5	Bug	Import Receipts	When searching for a tenant the column 'Fin Period Bal Bf' is not displayed.	CBS
5.44.5	Bug	Facilities Management: Jobs	Error when amending a job that has been added without the Projects field being selected or tabbed through.	
5.44.5	Bug	Tenants	Error when loading a tenant that has more than one Turnover clause.	City Prop
5.44.5	Maintenance - Functional	Facilities Management: Jobs	1. Order 'Issued by' field should be read only. 2. Correct spelling in Sort by drop down for Quotes/Order grid. Change descending to descending.	City Prop
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	Bug	Tenants	Error when amending a closed account tenant.	City Prop

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
5.44.4	Maintenance - Functional	Special Journals	When posting a batch, allow rollback per transaction instead of per batch if global flag is set. If a batch cannot be posted due to transaction sets not balancing (i.e. the batch does not balance to zero or there is only 1 transaction for a property) then: If transactions have already been posted for this batch, allow force posting of the batch and log a critical event.	Redefine
5.44.3	Bug	Tenants	On changing a Rentable Unit, 3 incorrect critical events are logged to the process 'Edit - Tenants'. These 3 events relate to data changes to an Option Exercised Date, a Lease Vacate Date and a Lease Terminate Date even though not changes were made to t	
5.44.3	Bug	Tenant Budget Variance	After viewing the report for 1 property and then changing the selection to a different property, there is an error.	Redefine
5.44.3	Maintenance - Functional	Tenants	When updating the deposit charge field manually a critical event gets logged against the 'Edit - Tenants' process. Change this to log it against the 'Edit - Tenants - Update Deposit Control' process.	CBS
5.44.3	Maintenance - Functional	KPI: Expenses and Recoveries	1. Parameter screen: Expense Selection Remove TransactionCodeIDs from the "specific transaction code" drop down. 2. Report Style 12 Month - Landscape a) Include a column to show 'Exp' and 'Rec'. b) Always show 'Exp' first, in the table and graph key.	Rennie Property Management
5.44.3	Maintenance - Functional	Letting Report	New button to selected all transaction codes for the filter 'Transaction Codes included in Recovery and Budget columns'.	
5.44.2	New	GL and Cash Book Links	New export for Group Debtor and Creditor Adjustments.	Heartland
5.44.2	Bug	Upgrade: Database	An error occurs when running an 'Upgrade and Script' from version 5.18.0 or lower. The error relates to the MeteredServicesExt stored procedure.	
5.44.2	Bug	Tenants	1. Hot Tracks. 2. CRM case frame alignment.	City Prop
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
5.44.2	Maintenance - Functional	KPI: Accommodation Type Occupancy Analysis	Enhance the Occupancy and Vacancy by Area report styles to show that the result set is based on Area.	Rennie Property Management

5.44.1	Bug	Tenant Statements	All report styles: Where the amount outstanding is less than the maximum debit order amount and the transactions span multiple pages for a tenant's account, the debit order collection message shows the incorrect amount on all pages excluding the last page.	CBS
5.44.1	Maintenance - Functional	Tenants	When closing accounting for a tenant change the initial check on TenantBalances (on columns FinPeriodBalBf, OwnerStatBalBf and TenStatBalBf) to be on the respective periods rather than all being on the Current Financial Period.  This will reduce the waiting time for closing a tenant.	City Prop
5.44.1	Maintenance - Functional	Special Journals	When on the Journals tab and there are no transactions in the grid, nothing happens when clicking 'Set Date'. Add message 'Batch contains no transactions.'	
5.44.1	New	Credit Control Centre	New hyperlinks to CRM cases.	City Prop
5.44.1	Maintenance - Functional	Processes	Ensure consistency between process naming and behaviour.	
5.44.1	Bug	Import Metered Charges	Viewing the audit trail for a batch it does not sort correctly when sorting by Property/Tenant.	
5.44.0	Maintenance - Functional	Budget Variance Composite	Report Style: Rentable Unit / Transaction Code - Group by Tenant / Main Unit within Property In Actuals section display tenants Main Unit No in Rentable Unit column .	City Prop
5.44.0	Maintenance - Functional	Arrears List and Letter of Demand	Report Style: Arrears List Increase width of Tenant Code column in order to fit 8 characters.	
5.44.0	Bug	Tenant Statements	Report Style: Standard (FNB Deposit Slip) After encrypting the bulk email pdf files an error occurs when opening and decrypting the pdf file.	Communicare
5.44.0	Bug	Facilities Management: Monitor Jobs	If there is a quote that has an amount but has been marked as DTQ (Declined to quote) the amount is still included in the quotes totals. 1. Ensure DTQ amounts are not included in totals. 2. When flagging a quote as DTQ (or when deselecting 'Quote Receive	Anaprop
5.44.0	Maintenance - Functional	Tenant Deposits	1. Specific Tenant - Tenant code search criteria is case sensitive. 2. Search Tenant - Search for Name Begins With option does not work. It brings up no result on the report.	CBS
5.44.0	Maintenance - Functional	Execute Payments	Execute Payments - Owner - Standard Bank - Pre Format. Populate field 8 of Details record with Bank Authorisation Reference for owner as entered in Owners - Main - Banking.	
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	Bug	Logon (Initial Dialog)	The system hangs when you open the application and immediately try to change the password. If you log in and then go to File - Logon as Different User, the password can be changed	Metropolitan
5.44.0	Bug	Asset List	Error when viewing Asset Details or Asset List when filtering for 'Assets acquired between' and there is both a start and end date. Note that there is no error if there is only a start or only an end date.	Rogers
5.44.0	Bug	Facilities Management: Jobs	1. On Orders - Associated Invoices and Credit Notes - Total: Credit note amounts are not included. (should be subtracted from total) 2. When recovering amounts from supplier documents credit notes should be negative amounts.	City Prop
5.44.0	Maintenance - Functional	Special Journals	Ensure frame labels are always black. (Currently only the selected frame label is black while the others are grey)	
5.44.0	Maintenance - Functional	Transaction Types	Change 'No Cash' in the description of type 11 to 'No Cash': 'Supplier - Dr/Cr (No Cash)'	
5.44.0	Bug	Asset List	Asset List report search by asset name case sensitive.	
5.44.0	Maintenance - Functional	Metered Service Control	When viewing the report, there is no hour glass while waiting for the report to open.	
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
5.44.0	Bug	Turnover Calculation Report	Enter two annual Turnover figures (in the months 200802 and 200902). The system calculated the rental correctly but on the Turnover Calculations report, the amount billed in 200802 is carried through every month.	
5.44.0	Bug	KPI: Accommodation Type Occupancy Analysis	Report styles Occupancy and Vacancy where the Percentage option is used, there is no key on the report indicating which line on the graph is what.	Rennie Property Management
5.44.0	Maintenance - Functional	Database	Change database structure to allow more complete joins on foreign keys for TenantCurrencyTurnover.	
5.44.0	Maintenance - Functional	Facilities Management: Jobs	Change the look of the up/down directional arrows to make them more crisp.	
5.44.0	Bug	Property Budgets	'Set Finalised to date' on the Bulk Update tab not working.	
5.44.0	Maintenance - Functional	Import Metered Charges	On Add batch, the FP should default to the NTSP and the default date to the 1st of NTSP. If the FP is changed to the currently open FP, then default to current date.	CBS
5.44.0	Maintenance - Functional	Documents, Images and Files	CPU maxes out when a document is opened and remains in this state until the document is closed.	
5.44.0	Bug	Integrity Check	Error when exporting an integrity error to word format.	

5.44.0	Maintenance - Functional	Management Console	1. In Cash Flow section on report: Unpaid Suppliers currently only shows unpaid suppliers for that selected period. Change to show all unpaid suppliers up to that point. This is to make it consistent with the drill down to the Property Cash Summary.	
5.44.0	Bug	Tenant Financial Summary	Option to sort tenants by balance descending is not working correctly.	McCormick
5.44.0	Bug	CRM - Case Management	Error when entering a invalid tenant code.	
5.44.0	Maintenance - Functional	General Transaction Analysis	No Left hand margin in report. All frames / grids were positioned too far to the left of the paper when printed. Introduced margin on the left of the report to look more standard.	
5.44.0	Bug	Execute Payments	Auto-Number button is disabled where a user is restricted from Processes - Payments - Execute Payments - Re-Number.	Permanent Trust

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