

Portal Refresh

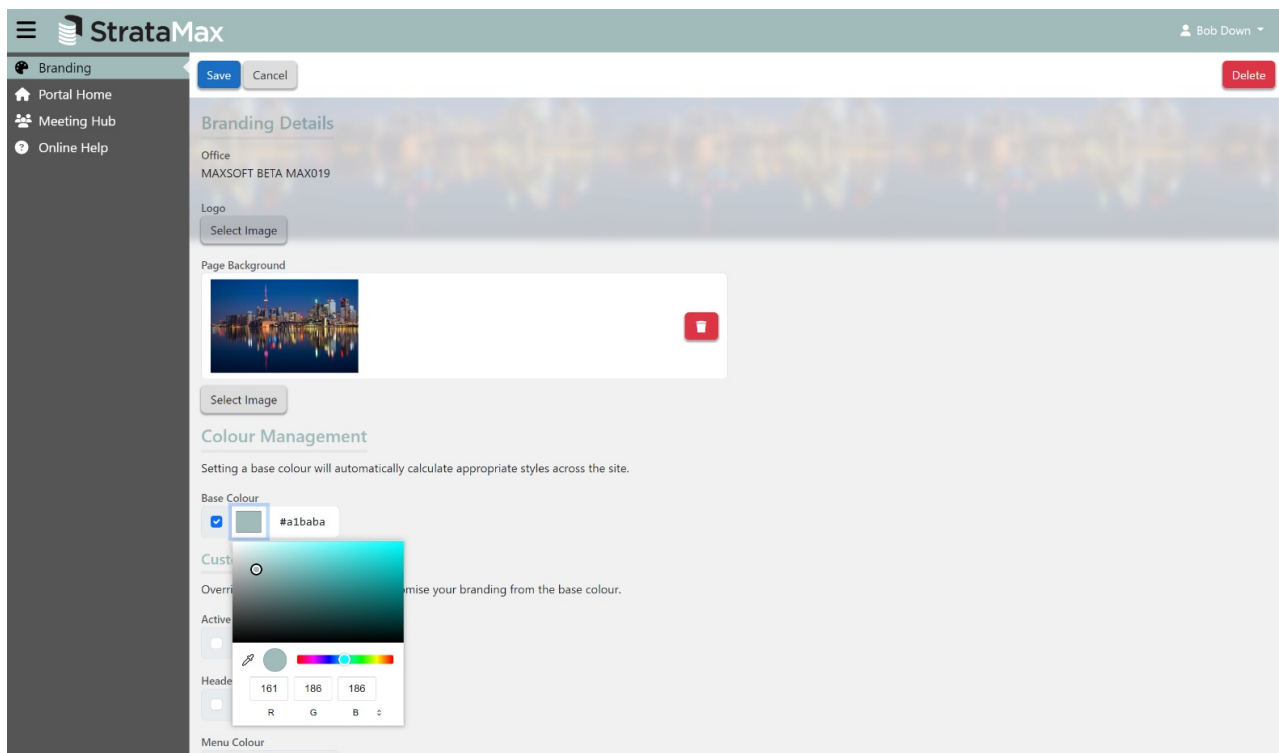
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This page contains information relating to the StrataMax Portal Refresh that commenced late 2024; stages will be released over a period of time.

These enhancements will provide an improved portal interface for owners & committee members. The features available on the portal will help reduce owner & committee interactions via email & telephone.

Portal Branding

The first stage released provided managers with the tools to easily setup the branding, colours & background images. These branding details will then be utilised by the new stages of the StrataMax Portal as the different stages are released.



Invoice Hub

As one of the most used functions of the StrataMax Portal, the invoice hub changes released early 2026 included a number of requests based on managers and invoice hub approvers feedback. Changes to the invoice hub included:

- Branded Invoice Hub.

- Mobile / Device responsive pages.
- Detailed invoice information including expense codes, work order references, creditor invoice history & paid dates.
- Improved access to invoice hub history for the current & old year invoices for all invoice approvers (no longer just access to invoices the user was an approver of).
- Invoice hub history retained for buildings transferred between managers.
- Enhancements to invoice queries including the ability for approvers to raise queries between themselves.

The screenshot displays the StrataMax 'Invoice Hub' interface. At the top, there's a teal header with the StrataMax logo and a user profile 'Bob Bob'. Below the header, a sidebar on the left contains 'Portal Home' and 'Online Help'. The main content area has tabs for 'Refresh', 'Settings', 'Approve Selected', and 'View Creditor History'. A notification bar states 'You have outstanding invoices awaiting your approval.' Below this is a filter bar and a table of invoices. The table has columns for checkboxes, description, date, amount, and category. One invoice is selected. To the right of the table, a detailed view of the selected invoice is shown, including fields for Building, Invoice Number, Creditor Name, Work Order Number, Current Year Actual, Current Year Budget, and Creditor Invoice Line Items. A log of actions is also visible on the right.

Invoice	Date	Amount	Category
<input type="checkbox"/> A & E GARDENING AND MAINT	19/9/2025	\$330.00 - 12414	GARDEN & GROUNDS
<input type="checkbox"/> BEANS TRIMMING	18/9/2025	\$330.00 -	ELECTRICAL REPAIRS
<input checked="" type="checkbox"/> Gerards Cleaning	18/9/2025	\$55.00 - 36541	BUILDING REPAIRS

Building Craig Keep (354235)
Invoice Number 36541
Creditor Name Gerards Cleaning
Creditor Number 08200023
Work Order Number
Current Year Actual \$114.00
Current Year Budget \$0.00
Creditor Invoice Line Items
 BUILDING REPAIRS (12900) \$55.00

Log:
 Invoice Submitted for approval.
 Bob Bob added to approval layer 1.
 StrataMax Accounts added to approval layer 1.
 Craig Jeffcoat added to approval layer 1.

Reports & Documents

Accessing building and lot information online anytime for owners & committee members assists in reducing phone calls and emails to your office. Enhancements released over time to the reports and documents pages will include:

- More flexibility in setting up online document groups.
- Levy notices available on the portal with quick links to pay.
- Greater search capabilities.
- Ability to preview documents without having to download them.
- Access to Interactive Financials Statements.