

Portal Refresh

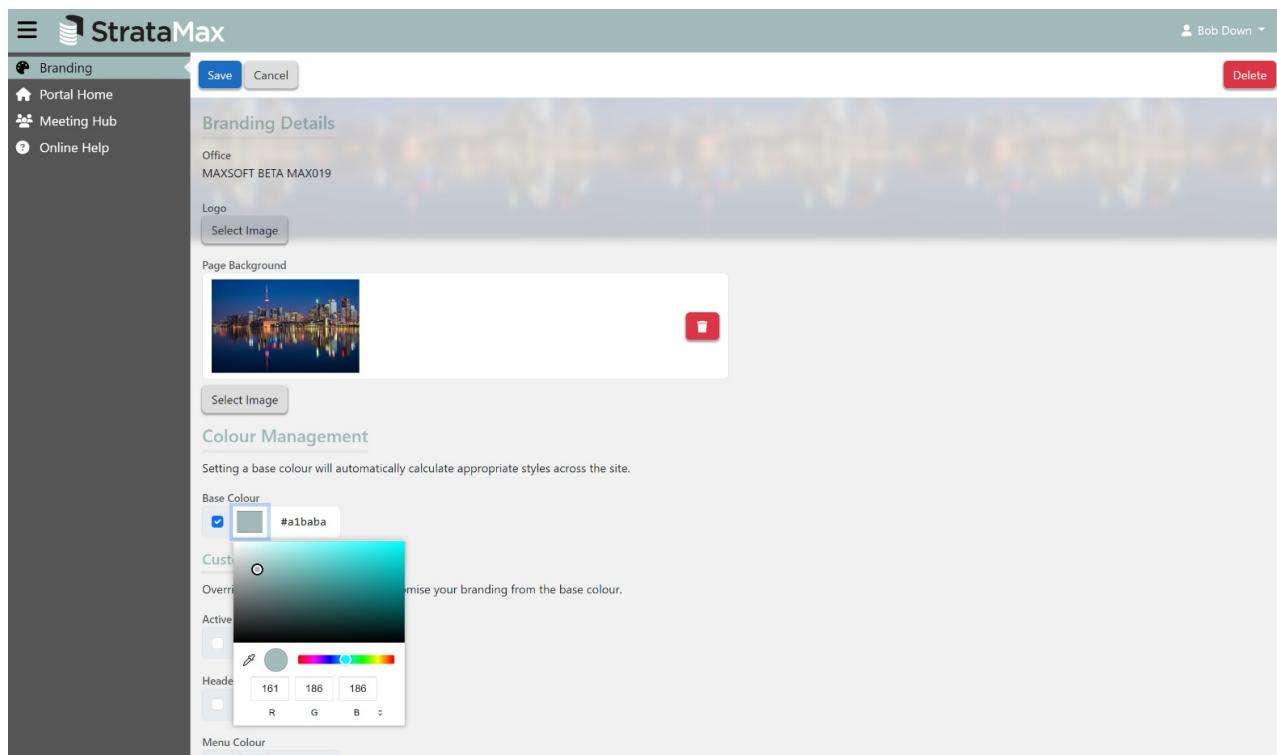
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This page contains information relating to the StrataMax Portal Refresh that commenced late 2024; stages will be released over a period of time.

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 utilised by the new stages of the StrataMax Portal as the different stages are released.

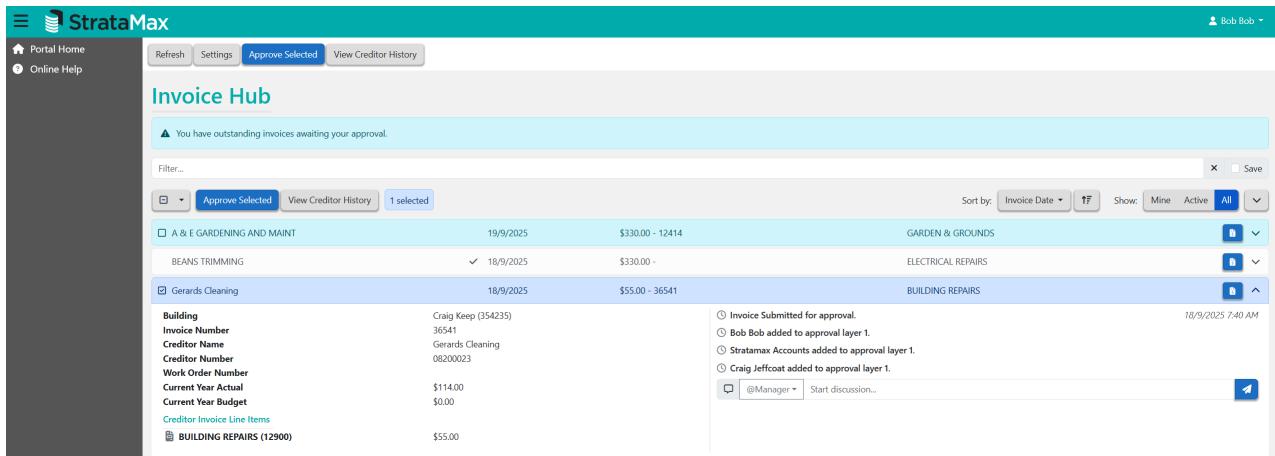


Invoice Hub

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 shows the StrataMax Invoice Hub. At the top, there are buttons for Refresh, Settings, Approve Selected (which is highlighted in blue), and View Creditor History. The main area is titled 'Invoice Hub' and displays a message: '⚠ You have outstanding invoices awaiting your approval.' Below this, there is a table of invoices with columns for Building, Date, Amount, and Category. The table includes rows for 'A & E GARDENING AND MAINT', 'BEANS TRIMMING', and 'Gerards Cleaning'. For the 'Gerards Cleaning' invoice, detailed line items are shown: 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, and Category (BUILDING REPAIRS (12900)). On the right side of the table, there is a sidebar with a list of approval history: 'Invoice Submitted for approval.', 'Bob Bob added to approval layer 1.', 'Stratamax Accounts added to approval layer 1.', and 'Craig Jeffcoat added to approval layer 1.' Below the sidebar, there are buttons for '@Manager' and 'Start discussion...'.

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.