

StrataMax Portal Release Notes

Last Modified on 19/01/2026 10:14 am AEST

This page contains the most recent release notes for the StrataMax Portal. A summary of the updates is provided below, however the release notes contain further details about updates and changes to the software. These updates may also contain minor fixes and enhancements to improve product stability and performance, and are displayed on the last page of the release notes document.

StrataMax Portal - Invoice Hub v1.1.0 Released 19th January 2026

Invoice Hub | Unified Page Layout

The previously separate **Approve Invoices**, **Invoice Summary**, and **Invoice History** pages have been combined into a single **Invoice Hub** page with a responsive design for optimal viewing on desktops, tablets, and mobile devices.

Key Features & Enhancements

- **Action Bar:**
 - **Refresh** page.
 - **Settings** for email notifications.
 - **Approve Selected** invoices (visible when invoices are selected).
- **Warnings / Messages:** Displays important alerts for approvers.
- **Filters:**
 - Filter by Building (if multiple buildings).
 - Search invoices by Building, Creditor, Amount, Invoice Number, Expense Account.
- **View Selection:**
 - **Mine** – invoices requiring your approval.
 - **Active** – invoices still in approval process.
 - **All** – all invoices for current and prior financial years.
 - Includes **Sort By**, **Expand/Collapse**, and **Invoice Selector** options.
- **Historic Invoice Visibility:** Approvers can now view all historic invoices, regardless of prior involvement.

Invoice List Enhancements

- Select invoices for approval by clicking anywhere on the row.
- Indicators for **Potential Duplicate Invoice** and **Unread Invoice Notes**.
- Columns include Creditor, Invoice Date, Amount, Invoice Number, Expense Account (multi-expense displayed as “Multi Expense”).
- Icons for linked **Work Orders** and **Recent Creditor History** (last 5 invoices).
- **View Invoice** button opens invoice document in a new window.

Invoice Detail Section

- Displays full invoice details, including Building, Creditor, Work Order, Expense codes, and running history of notes.
- Includes **Financial Statement** button for the building.

Approving Invoices

- Approve multiple invoices across buildings simultaneously via **Approve Selected**.

Querying Invoices

- Send queries to:
 - **Manager only**
 - **Specific approver**
 - **All approvers and manager**
- Queries place invoice on hold until the sender approves it.

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Branding | Customisation Options

- This release introduces a new **Branding** Details feature for the StrataMax Portal, allowing offices to define custom branding per BCMax drive. By default, the StrataMax logo and color scheme will apply, but users can now:
 - Upload a *logo image* and *page background image* (watermark).
 - Set a *Base Colour*, which defaults key elements such as Page Title Bar, Header, Menu, and Logo Background.
 - Customise colors for Page Title Bar, Header, Menu, and Logo Background using Hex or RGB codes or a color picker.
 - Enable a *Custom Page Title bar* and optionally hide the separator under it.

Managing Branding

- Users can add, edit, or delete branding via the Customise / Branding menu in the StrataMax Portal. Steps include selecting the office, uploading images, adjusting colors, and saving changes. If branding fields are cleared, default StrataMax branding will apply.