

iPayRent – Disabling “Allow Inexact Amount” for Tenant Download

Overview

When processing tenant download in REST it will receipt all funds to rent regardless of whether the funds should be allocated to a tenant invoice for example water usage.

The below steps will setup an option that will only allow REST to receipt the exact amounts of the rental amounts.

Example

If a tenant is paying \$200 per week, Rest will only allow multiples of that amount such as \$400 or \$600. Odd amounts like \$450 will not be receipted and appear on the rejected items report.

Steps to disable inexact amount

1. Go into Other > Utilities > System Options and select the Transaction Tab
2. Make sure the option Allow inexact amount in tenant download is un ticked as shown below

System Options

Sales | Other | SMTP | System | **Other Payments** | Mobile

Transactions | Statements | **Statement/Report** | **Miscellaneous** | Descriptions | Reminders

Receipts

Invoices exempt from GST

Print all invoices as default

Email all invoices as default

Reverse management fees on lettings

Charge GST on tenancy fees to owner

Show credit card recharge on receipt

Allow inexact amount in tenant download

Add cards to banking

Allow Tenant Invoice Credit

Notice days for invoices: 0

Tenant debit days ahead: 7

Default payment method: Direct deposit

Download Code Start No.: 10000000

Allocate Code Start No.: 10000000

Enforce unique Tenant Code No.

Display tenant check digit - modulus: 10

Receipt format

Format: Duplicate (Laser)

Print manual receipts

Print header

Print mailing address

Save receipts

Use manual receipts

Print computer receipts

Print rent reversal comment

Print effective date

Print receipt signature line

Print 'DUPLICATE' on laser receipts

Owner defaults

Show remarks on Disbursements

Show remarks on owners

Disb paid date on ledger

Creditor/Property maintenance

Display Key No on work orders and quotes

Email work orders and quotes

Email remittances

Print emailed creditor documents

Print owner name on work orders

Print owner name on quotes

Print Manager on work orders and quotes

Warn if creditor has no ABN

Cancel - ESC

OK - F12

3. Click on Ok F12 to save.

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