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Submetering Units Must be Positive in Strata Master

If a message appears when you are processing sub metering invoices, and the message refers to "Units Must be Positive", the message is referring to a field or total that shows a negative number of units.

This issue is most likely to occur when -

- a new meter has been installed
- an error was made in earlier sub meter invoicing

Examples -

1. The screenshot below shows total of units used as a negative, because the current reading of Lot 4 was overstated. In an effort to correct this error, the user attempts to enter the correct reading. This cannot be corrected in this manner and would need to be handled in a different manner -

- leaving the reading as it is, since the owner is likely to have a reading of 320 on the next invoice, reducing the amount they would be paying on the next invoice. For example, if the next invoice shows they have used 560 units, they would only be invoiced for 240 units (560 320) instead of 504 (560 56).
- providing the owner with a credit equal to 264 units now. However note that if the next invoice shows that they have used 560 units, they will be invoiced through sub metering for only 240 units (560 320) yet they will have only paid for 56 units, due to the credit for 264 units. They would need another Miscellaneous Owner Invoice created for the equivalent amount of the Credit Lot made due at the time of the next invoice due date.



2. Alternatively, there may be a negative value in the values entered for 1 Lot only. No units used entry or \$ value can have a negative figure. As mentioned above, in most circumstances you can adjust to make the units used as 0, as the Lot is likely to use the units by the next invoice.

Invoicing f	or Sub	metered Servi	ces								- 0	23
× 5	x∎	2	F								(2
Master Metr GST unreg Enter Plan BMC 999 99 Pawn Pawnee	er Jistered No. or 9 ee Stree NSW (owners corpor Street Name or st 2064	ation selected— Body Corporate	Name.		Masterme Charge fees fo Save n Last reading Reading 174	eter number Service V r invoice(s) F otices to file F 848	148148148 Vater Usag ✓ ✓ On 20/06/	e '2022	Invoiced [28/06/2022	
Service Common us	period s Read Date re e alloca	start 21/06/20 ling 174899 ead 20/08/20 tion Equal sha	022 🔷 🗸	Payment o U Sub me Common	due date nits used eters total use units	05/09/2022 51 51 0	\$485.0 \$485.0 \$485.0 \$0.0	00 00 Admi 00 St	Supply nistration	charge charge ster	\$0.00 \$55.00	×
Attachments									Units us	ed values m	ust be positi OK	ive.
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Sub Meters	Lot	Prou roading	Current reading	Lipita usad	Pobato	Llongo oborgo	Common obs	arao Suppli	, obarga	Admin ober	Total abar	
Number	1	125462	125450	-12	nebale	-\$114.12	si si	nge suppij 1.00	\$0.00	station charges	75 - <u>\$100</u>	37
	2	16830	16830	0		\$0.00	\$0	0.00	\$0.00	\$13.7	75 \$13	.75
	3	158920	158953	33		\$313.82	\$0	0.00	\$0.00	\$13.7	75 \$327	.57
	4	320	350	30		\$285.29	\$0	0.00	\$0.00	\$13.7	75 \$299	.04

Alternatives To Suggestions for Action or Non Action Above

- Change the Configuration of the Meter to not include readings, this will assist where the amount of the invoice is to be reduced or another Lot is to have their contribution increased.
- 1. Go to the Corp screen for this Plan and click on the light globe icon for submetering.
- 2. Untick the Record Readings tickbox

🔁 Meters for BMC 9999 - Read Only Mode								
Master meter number 148148148								
Master Meter Service Water Usage Common use allocation Equal share Record readings								
Admin fee PAYBPA	Paying Cr	editors by BPAY	•	55.00 pe	reach		Charge administration fee	
Last reading date 20/06/2022 Invoiced 28/06/2022 Reading 174848 Days allowed for payment Second last reading date 05/04/2022 Invoiced 13/04/2022 Invoiced 7								
Submeters								
Number	Lot	Previous reading	Last reading	Sort order	Contact to invoice	Method		
	1	123123	125462	0	Levy	Print		
	2	16428	16830	0	Levy	Print		
	3	156456	158920	0	Levy	Print		
	4	0	320	0	Levy	Print		

- 3. Then go to Accounting > Submeter Invoicing
- 4. The reading columns will have disappeared and you can enter units only

🚯 Invoicing fo	r Subm	netered S	ervices							
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Master Meter GST unregi: Enter Plan N BMC 9999 99 Pawnee Pawnee N	stered o lo. or S e Street ISW 20	owners co treet Nam 064	rporation sel	ected orporate Name.		Master meter number 148148148 Service Water Usage Charge fees for invoice(s) ▼ Save notices to file ▼				
Service p [Common use	eriod sta Date rea allocatio	art 21/00 ad DD/N on Equa	5/2022 //M//////	▼ Payme ▼ Sub ▼ Comm	ent due date 08. Units used 0 meters total 0 on use units 0 Tariff	/09/2022	\$0.00 \$0.00 \$0.00	Supply charge Administration charge Invoice tota	\$ \$\$55.00 \$\$55.00	
Attachments	Attachments									
Sub Meters	Lot <mark>U</mark> 1 2 3	nits used	Rebate	Usage charge \$0.00 \$0.00 \$0.00	Common charge \$0.00 \$0.00 \$0.00	Supply charge \$0.00 \$0.00 \$0.00	Admin charge \$13.75 \$13.75 \$13.75 \$13.75	Total charge \$13.75 \$13.75 \$13.75 \$13.75		
	4			\$0.00	\$0.00	\$0.00	\$13.75	\$13.75		

Create a New Meter

- 1. Go to the Corp screen for this Plan and click on the light globe icon for submetering.
- 2. Click the Add button
- 3. Enter the meter number with a -1 at the end or similar change and then select the service type, common use allocation, admin fee account

🔂 Meters for BMC 9999 - Read Only Mode									
Master meter number 148148148-1									
Service Electricity Supply Common use allocation Equal sha	are 🗨	✓ Record readings							
Admin fee POST Postage 1.10 per e	each	Charge administration fee							
Last reading date DD/MM/YYY Invoiced DD/MM/YYY Invoiced Second last reading date DD/MM/YYY Invoiced DD/MM/YYY Invoiced	Reading 0 Reading 0	Days allowed for payment							
Number Lot Previous reading Last reading Sort order	Contact to invoice Method								
	Levy Print								
2 0 0	Levy Print								
3 0 0	Levy Print								
4 0 0	Levy Print								

- 4. Click save
- 5. Then select this meter number when invoicing submeters.

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