# Reprint a Receipt in Strata Master

### Summary

Receipts are generally not printed at the time of receiving funds due to the electronic manner of payments.

This article will assist should you be asked to print a receipt after the receipt has been processed and contains the following -

- Information Required Prior to Reprinting
- Reprint a Lot Receipt
- Reprint an Owners Corporation Receipt

#### Information Required Prior to Reprinting

You will require a date of the receipt, a receipt number and the Lot and Plan Number if a Lot Owner receipt. An approximate date of the receipt may be sufficient for you to locate the required receipt.

You can get this information from these sources -

- Accounting > Adjustments > Search/Edit transactions
- The Lot ledger receipts section
- The general ledger for Cash at Bank

## Reprint a Lot Receipt

1. Navigate to Accounting > Adjustments > Search/Cancel Receipts and select the 'Owner (for levy receipts)' button.

2. Filter to locate the receipt you are required to reprint. Usual filters are the Lot and Plan and then a suitable date range.

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BS S	🔁 Search/Cancel Receipt 📃 🖸 🗾										
EXIT	📼 🕅 🗈 🎍 📕 📀										
⊢ S	Selected: Lot 1 / Plan 2222 [GST registered]										
	© Owner (for levy receipts) C Unit/Plan © Lot/Plan C Address C Name C Lot Ref Mr & MrsJohn Lennon &										
	C Owness corporation Lot No. Plan No. Valuess C Name C Lot Part Valuess C Name C Lot Part Valuess C Name C Lot Part Values C Lot Part Value C										
0	Trust accoun	it receipts	1					- Chilly Co	no, ervern oc		
Sł	Show receipts dated from 01/10/2022 To 01/11/2022 To 01/11/2022 To Show discounts Show cancelled & reversal receipts										
	Date	Receipt No.	Plan	Unit	Lot	Owner		Amount	Status	Description	Subtype
				1	1		I also I ann an			· · ·	
	25/10/2022	32	2222	1		MI & MIS	John Lennon	\$1,000.00	Banked	Levy payment for 1/2222	Normal levy

3. Highlight the required receipt



4. Click the printer button



5. The receipt will preview. From here you can email the receipt, or print it to pdf or Word or a physical printer.

STRATA Master Report Viewer		• # # <b>•</b> • •		<ul> <li>1/1</li> <li>Account F</li> </ul>		19 G I	s (**) I	
an action - print, save, email.		ReceiptNo. 32 Mr & Mrs John Lennon Liverpool House 1/22 Penny Lane LIVERPOOL NSW 21			Lot Abbe 22 Pe LIVE	Owners Corporati	)	
	Date	Description	Admin	Capital Works	Unallocated	Outstanding	Interest	Paid
	01/03/2021	Quarterly Admin/Capital Works Levy	\$750.00	\$250.00	\$0.00	\$0.00	\$0.00	\$1,000.00
		TOTAL PAID (Direct depos	it\$1,000.00, G	ST component \$9	0.91)			\$1,000.00
		ent for 1/2222 ade by: Mr & Mrs John Lennon & `	Yoko Ono	Per: Rock	kend			

Reprint an Owners Corporation Receipt

1. Navigate to Accounting > Adjustments > Search/Cancel Receipts and select 'Owners Corporation' button.

2. Filter to locate the receipt you are required to reprint. Usual filters are the Plan and then a suitable date range.

. S	earch/Cancel	Receipt								- • ×
aт	A									0
Search by. GST registered owners corporation selected										
C	Owner (for lev	/y receipts)	Enter Plan N	o. or Street	Name or Bo	dy Corporate Name.				
(•	Owners corpo	oration					Q			
0	Trust accoun	t receints	Strata Plan	4444						
-	Trust decourt	riccolpis	Chandos T							
			1 Chandos							
			STLEUNA	RDS NSW	2065					
						<b>П</b> SI	now discounts		Show cancelled & reversal receipts	
Sh	ow receipts dat	ed from 19/0	02/2019 🚖	🕶 to 🕻	21/02/2019			ls & allocation re		
							now credit lot re			
Receipts										
	Date	Receipt No.	Plan	Unit	Lot	Owner	Amount	Status	Description	Subtype
▶	19/02/2019	44	4444				\$400.00	Banked	Payment for Carpet Replacement	Normal owners corp
	19/02/2019	45	4444				\$120.00	Banked	Payment for Light Fix	Normal owners corp
	21/02/2019	48	4444				\$926.00	Banked	BAS return refund	GST refund

#### 3. Highlight the required receipt

Receipts									
Date Receipt No. Plan Unit		Lot	Lot Owner		ount Status Description		Subtype		
19/02/2019	44	4444				\$400.00	Banked	Payment for Carpet Replacement	Normal owners corp
19/02/2019	45	4444				\$120.00	Banked	Payment for Light Fix	Normal owners corp
21/02/2019	48	4444				\$926.00	Banked	BAS return refund	GST refund

#### 4. Click the printer button.



5. The receipt will preview. From here you can email the receipt, or print it to pdf or Word or a physical printer.

STRATA Master Report Viewer	100%	•	D - 1/1	000000000000000000000000000000000000000
	n	nri	Trust Account Rec Tax Invoice	eipt
		Receipt No. 45	Reprinted: 07/02/2025	Date: 19/02/2019 The Owners Corporation of SP 4444 ABN 56003544107
		Payment made b Lot 1	κ.	Chandos Tovers 1 Chandos Street ST LEONARDS NSW 2065
	—	Description: TOTAL PAID	Payment for Light Fix (Direct deposit \$120.00, GST component \$1091)	\$120.00
		Per: Rockend		

11/02/2025 1:45 pm AEDT