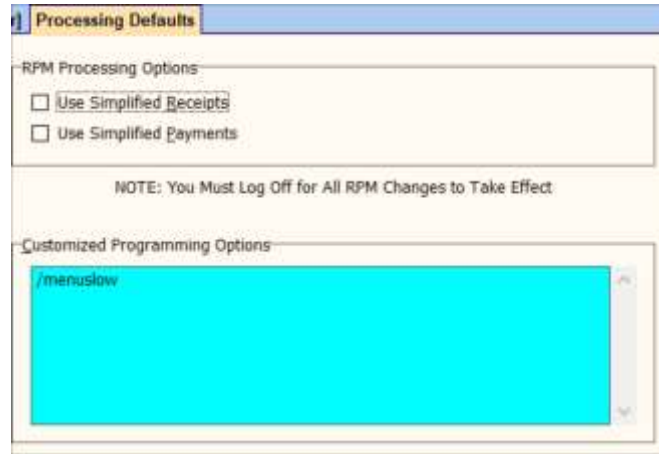## Overview

Listed below are some of the switches that can be used to modify the way the program works. They are entered in Setup, Processing Defaults, Options tab, Customized Programming Options section. Double click in the field to open it so you can type into it.

If you want to use more than one, they can be entered on the same line with a space between them or on separate lines.

Switch	What the switch does
/canada	Prints the date on checks in the format YYYYMMDD (for Canada MICR checks)
/checkmicrscale=nnn	This will allow for micro adjusting of the MICR font for check printing
/heropay	When you publish tenant activity to PROMAS Central 5 future days of activity will upload.
/hidePC	Removes the Internet Publishing button on the taskbar.
/IP	Puts a Markup field on the invoice entry screen. The markup % will be added to the invoice and charged to the owner. That markup % will go to the management group using the account code assigned to the posting table in the AP Discounts field.
/mailwindowdown=n	Moves all reporting based mail windows down where n=1/1000 (125 is about 1 line). Use negative number to move up.
/mailwindowleft=n	The default left window is 3/4" from the left side of the paper (n=750). To move the window to the left 1/4" use n=500. To move it 1/2" to the left use n=250. n=750 will keep it where it is. Use negative number to move to the right.

/mailaddressup=n /mailreturnup=n	Moves all reporting based mail address or return address up where n=1/1000 (125 is about 1 line). Use negative number to move down.
/menuslow	This will slow down double clicks on the navigation menu (dark blue buttons on left of screen). That menu only needs one click and by double clicking it will use the first click to open the first button and the second click to open the next. Using this switch will prevent the second click from opening a function.
/partialpay	In Batch Receipt it will automatically post a partial payment if there is only one charge.
/pcseparate	This allows the email settings in Internet Publishing to be saved by each computer - CC, Reply To, Subject, Body - will be customized by computer. The email settings are maintained in a file named Publishing Setting.cfg. That file is on the local machine in the Users\computer_name\AppData\Local\Publishing Manager folder. Each time a user goes in to Email Settings that user's settings will be copied from their local folder to the Upload folder on the server.
/printandpost	In AR, Tenant Recipt, when click print to print a receipt, it will also post the payment and bring you to a blank tenant receipt screen to enter the next payment.
/RB	Receipts use the bank identified in the Posting Table as the tenant refund bank; checks use the bank identified in the Posting Table as the checking bank.
/receiptprorate	The Prorate checkbox in Tenant Receipts will always be marked.
/rtdispute	This will exclude disputed charges from the unpaid balance reported to RentTrack.
/runningbalance	V12 only-gives a transactional running balance (rather than daily running balance) on owner statements that use owner balance details or owner account details
/signtwice	This will print a second signature line on checks, about 1/2 inch above the other.
/singlestep	Will change the income statement to include all income under Income and all expenses under expenses rather than breaking out other income and other expense at the end of the report
/T19064	This makes an owner statement sort by account code instead of by amount
/wonsi	The work order will not include the section "Special Instructions"

The following switches are entered in System Security in the User profile, Comments field. If you want to use more than one, they can be entered on the same line with a space between them or on separate lines.

Switch	What the switch does
/admin	V12 only - Allows user to do backups and manage reports.
/reportadmin	V12 only - Allows user to manage reports.
/novoid	Prevents user from being able to void transactions.

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Document Number R-377   *3*   *November 2023*