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BIGCenter 17.09.1

» **Release Notes**

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Release Information

Release Version: 17.09.1

Date of Release: September 28, 2017

Introduction

This document describes the features and functionality of the BIGCenter 17.09.1 release. Enhancements have been delivered for the Leases module.

Ideas for improving BIGCenter

We invite you to submit enhancement requests on the BIGCenter Ideas page, visible to both internal Accruent employees and Support Contacts for other BIGCenter customers. You can now vote for or against these ideas, add or respond to comments, and view the status of all ideas.

This direct feedback allows Accruent to gain visibility into what is meaningful to customers. Product Management actively monitors the Ideas board, adds comments, and updates the status of ideas as needed.

Please contact BIGCenter Support for any questions about Ideas.

Features & Enhancements

Lease Accounting Abstract print layout improved

The print layout for the **Lease Accounting Abstract** has been updated:

- Commas are now used globally in both currency and data values over 1,000.
- These fields are now included in the top section of the lease accounting abstract:
  - Lease Commencement Date
  - Original Lease Commencement Date
  - Lease Expiration Date
  - Possession Date
  - Lease Address
  - Name of person who input Lease Entry
  - Name of person who approved Lease Entry
- In the top section of the lease accounting abstract, the **File Client ID** and the **Asset ID** are now listed in separate fields.
- In the **Costs** section, cost records are now listed in descending order by start date.
- In the **Direct Costs** section, the **Offsetting GL** for the direct cost record has been added.

Issues Resolved with this Release

Component	Summary
Leases	• A jump action has been created between **Leases** and the **Building Manager**.
Leases	• Previously, the **Offsetting GL** was an optional field when entering a Direct Cost in the Accounting Entry record. • Due to a customer request, we have now created the option to make the **Offsetting GL** a required field. To enable this feature, contact your Account Manager.

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