

# BIGCenter 18.09.2

>>> Release Notes





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### **Release Information**

Release Version: 18.09.2

Date of Release: October 11, 2018

### Introduction

This document describes the features and functionality of the BIGCenter 18.09.2 release. Enhancements have been delivered for the **Leases** workspace and **Equipment Lease** workspace. Additionally, the documentation for the **Equipment Lease** and **Lease Invoice** workspaces is now available in the **Online Help**.

### **Ideas for Improving BIGCenter**

We invite you to submit enhancement requests on the <u>BIGCenter Ideas page</u>, 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.



# **Equipment Lease and Lease Invoice Workspaces Documentation Now Available in Online Help**

Documentation for the **Equipment Lease** and **Lease Invoice** workspaces is now available in the BIGCenter Online Help. You can find this documentation by clicking the **Help** button ? in the header bar or in a detail section. Alternatively, if you open the Online Help, you can find this documentation in subsections of the **Portfolio Management** section.

## **Summary of Issues Fixed and Additional Enhancements**

Component	Summary
Leases / Equipment Lease	Custom Fields now appear on the lease abstract for leases and equipment leases.
Leases	Issue: The full amount of the Operating Expenses (OPEX) was being deducted from all costs in a pay period, regardless of whether or not the cost was prorated.
	<b>Resolution:</b> The correct portion of OPEX is deducted from each cost in a period.
Leases	A new object attribute has been created:  LEASE/REQUIRE_DIRECT_COST_DATE_PAID . This object attribute ensures the date fields for direct costs on an accounting entry are always required.



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