

BIGCenter 18.10.1



Release Notes



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Release Information

Release Version: 18.10.1

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Introduction

This document describes the features and functionality of the BIGCenter 18.10.1 release. Enhancements and fixes have been delivered for the **Building Manager** workspace, the **ESS Portal**, the **Leases** workspace, **Portfolio Center**, **Project Center**, the **Purchase Orders** workspace, security settings, and the **Work Requests** workspace.

Ideas for Improving BIGCenter

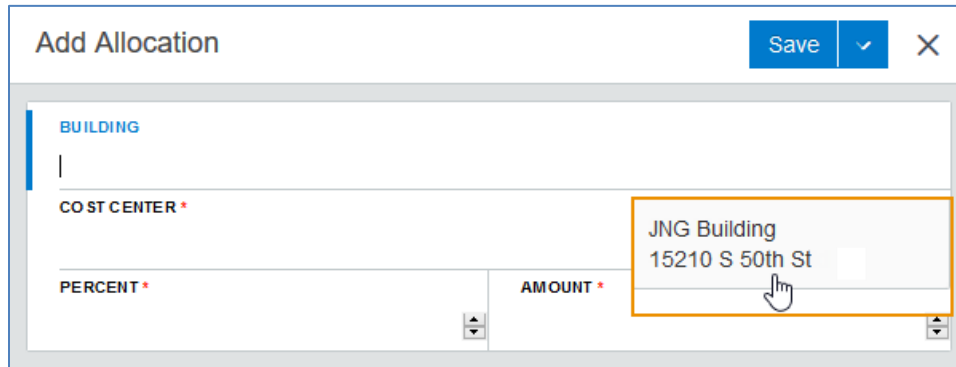
We invite you to submit enhancement requests on the [BIGCenter Ideas page](#), visible to both internal Accruent employees and Support Contacts for other BIGCenter customers. You can now vote for or against these ideas, add or respond to comments, and view the status of all ideas.

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.

Building field in Allocation Items detail section pre-populates as a drop-down menu

The **Building** field in the **Add / Edit Allocation** modal window in the **Purchase Orders** workspace has been enhanced. Now, when you click the **Building** field, the building associated with the project will appear in a drop-down menu.




Add Allocation modal window. The building associated with the project appears in a drop-down menu when you click the **Building** field.

New Delete Transaction action in Project Center

A new **Delete Transaction** action has been added to the **Project Center > Administration > Miscellaneous** page.

To delete a transaction, follow the steps below:

1. Open the **Legacy Menu**.
2. Navigate to **Project Center > Administration > Miscellaneous**.
3. Select **Delete Transaction** from the **Select an area to Administer** drop-down menu.


4. Click the  button.

The **Delete Transaction** page opens.

5. Enter the transaction ID in the **Transaction ID** field.
6. Enter the transaction name in the **Transaction Name** field.
7. Select the space use from the **Space Use** drop-down menu.
8. Select the transaction status from the **Status** drop-down menu.

9. Click the **Submit** button .

The transactions matching your search criteria appear on the page.

10. Click the **Delete** button  next to the transaction you want to delete. A dialog box opens, asking you to confirm your choice.

11. Click the **OK** button.
The transaction is deleted. A dialog box opens, confirming the deletion.
12. Click the **OK** button.
You are returned to your search results.

Summary of Issues Fixed and Additional Enhancements

Component	Summary
Building Manager	The Property Name field now allows up to 90 characters.
ESS Portal	<p>You can now request a custom persistent banner at the top of the page in the ESS Portal. This banner can be used to communicate information to users regarding maintenance requests.</p> <p>This functionality is not assigned automatically. Please reach out to support@accruent.com for assistance in applying this feature to your instance of BIGCenter.</p>
Leases	<p>Issue: Saving a clause in the Clauses detail section caused the clauses to duplicate. Additionally, not all clauses that appeared in Portfolio Center appeared in the Leases workspace.</p> <p>Resolution: Saving clauses no longer duplicates them, and all clauses that appear in Portfolio Center appear in the Leases workspace.</p>
Leases	<p>Issue: When using the Save & Similar and Save & New actions in the Options detail section, the system was not clearing the modal window so that users could enter another record.</p> <p>Additionally, when using the Save & New action, users found that they could no longer edit the Reasonably Assured field.</p> <p>Resolution: The Save & Similar and Save & New actions work as expected.</p>
Portfolio Center	A Prev Vendor ID column has been added to the Payment Variance Summary report on the Portfolio Center > Invoicing > Reports page.
Project Center	<p>Issue: Users were encountering a “We are sorry” error message when attempting to assign a Contact Type to a contact.</p> <p>Resolution: You can now assign a Contact Type to a contact as expected.</p>

Component	Summary
Purchase Orders	Change orders now appear in a list below the PO# field in the Print view of a purchase order.
Security	Users who have read-only access to a workspace cannot use the View in Workspace button to jump to the workspace.
Work Requests	<p>Issue: When users exported data from a grid, the exported spreadsheet did not pull time data. For example, the value for the Date Completed field would contain the date, but not the time.</p> <p>Resolution: Exported spreadsheets contain both date and time data for fields which capture time data.</p>

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