accruent

BIGCenter

19.01.2 Release Notes

February 14, 2019

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Release information

Release Version: 19.01.2

Date of Release: February 14, 2019

Introduction

This document describes the features and functionality of the BIGCenter 19.01.2 release. Enhancements and fixes have been delivered for the **Accounting Periods Manager**, **Invoices**, **Leases**, and **Equipment Lease** workspaces, **Admin**, **Portfolio Center**, **Project Center**, and **Report Center**.

Ideas for improving BIGCenter

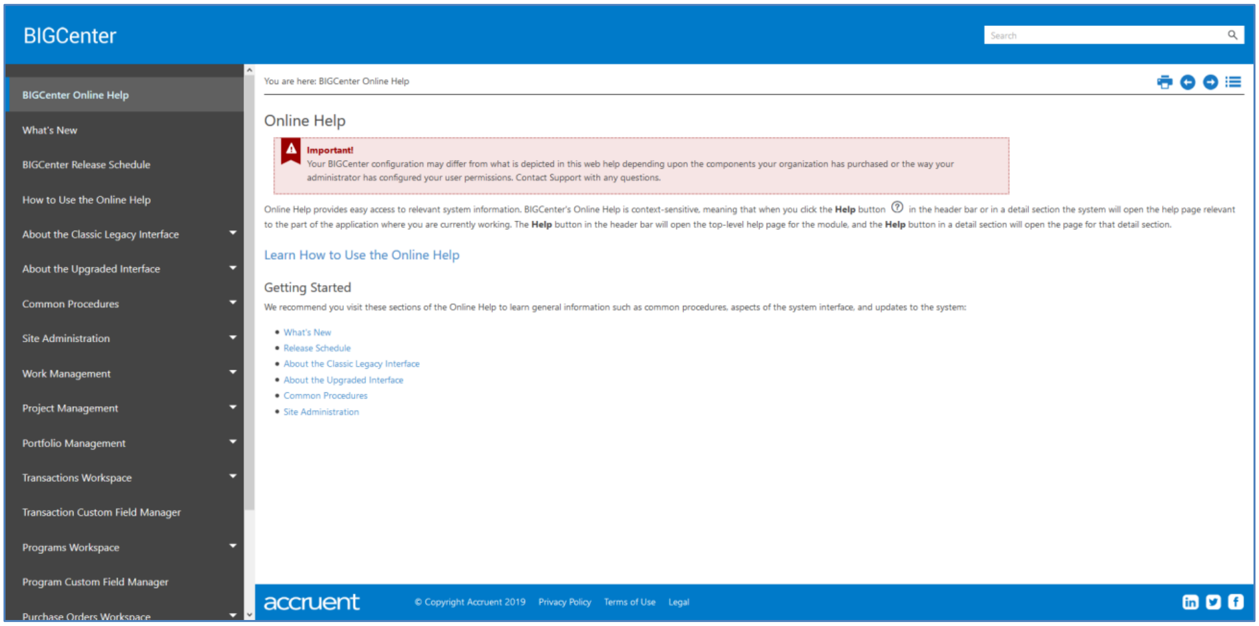
We invite you to submit enhancement requests on the BIGCenter Ideas page, visible to both internal Accruent employees and Support Contacts for other BIGCenter customers. You can now vote for or against these ideas, add or respond to comments, and view the status of all ideas.

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.

New Look and Feel for BIGCenter Online Help!

The Accruent Technical Communications team and the BIGCenter development team have collaborated to deliver a new look and feel for the BIGCenter Online Help!



The BIGCenter Online Help has been updated to match the look and feel of our products.

> **Note:** To learn how to use the new Online Help, see the *How to Use the Online Help* article in the BIGCenter Online Help.

New Features

Some key features of this update include:

- A simplified **Toolbar**
- A single **Search** field at the upper-right corner of the **Help** window
- A more robust **Search Results** page
- A responsive user interface design
- A more legible **Table of Contents** menu
- A **Footer** which contains links to our website, social media, Privacy Policy, Terms of Use, and Legal page
- A new look for our in-line notes and warnings

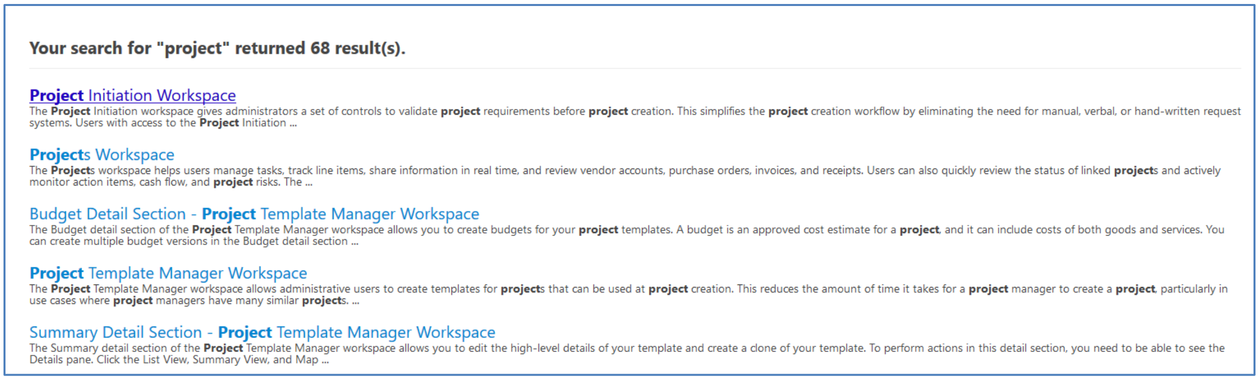
Simplified Toolbar

The **Toolbar** appears in the upper-right corner of all topics in the Online Help.

Button	Name	Function
	Print	This button opens a system print dialog. **Note:** You must expand the sections you want to include in your printed document.
	Back	This button returns you to the last page you visited in the Online Help.
	Forward	After clicking the **Back** button, this button takes you to the next page you visited in the Online Help.
	Expand All / Collapse All	This button either expands or collapses all expanding sections on the page.

New and Improved Search

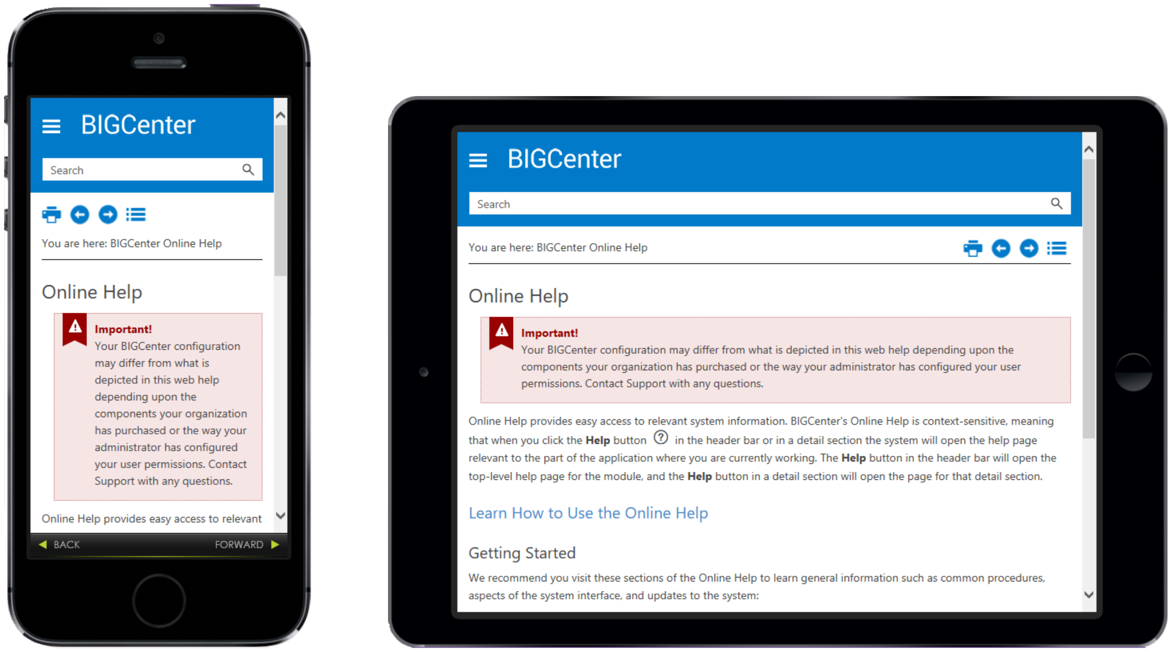
The **Search** field appears in the upper-right corner of the Online Help. The **Search** field will return a list of topics that contain your search term in either the title or body of the topic.



Search results page.

Responsive User Interface

The new Online Help is designed so that the user interface responds to the size of the device that you use to access it.



Pictured above is the BIGCenter Online Help on a mobile phone and on a tablet.

New Unapprove Accounting Entry Action

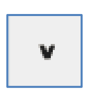
You now have the option to add a new **Unapprove Accounting Entry** action to the **Leases** and **Equipment Lease** workspaces. To use this new functionality, you must first enable the **SHOW_UNAPPROVE_ACCOUNTING_ENTRY** object attribute. This action allows you to change the status of an accounting entry back to **Open**, so that updates can be made to the accounting entry.

> **Note:** If you want to enable this feature but you do not have the ability to modify your object attributes, contact the Accruent Support team for assistance.

> **Important!** You cannot perform this action if the accounting entry has a status other than **Approved**, if the accounting entry has been re-measured, or if the accounting entry has journal entries.

Enable Unapprove Accounting Entry Object Attribute

To enable the **SHOW_UNAPPROVE_ACCOUNTING_ENTRY** object attribute, follow the steps below:

1. Open the **Legacy Menu**.
2. Navigate to **Admin** > **Admin Tools** > **Table**.
   The **Table Selection** page opens.
3. Select **Object Attributes** from the **Table Name** drop-down menu.
4. Click the **Submit** button .
   A new page opens.
5. Click the **Manage Object Groups** link.
   The **Manage Groups** page opens. It contains a list of your user classes.
6. Find the group to which you want to give the **SHOW_UNAPPROVE_ACCOUNTING_ENTRY** object attribute.
7. Click the **Edit Objects** link for the group you want to edit.
   The **Edit Groups Objects** page opens.
8. Select **Lease** from the **Parent** drop-down menu.
9. Select **SHOW_UNAPPROVE_ACCOUNTING_ENTRY** from the **Item** drop-down menu.
10. Select **VISIBLE** from the **Property** drop-down menu.
11. Select the object attribute from the **Available Objects** field.
12. Click the **Down Arrow** button .
    The **SHOW_UNAPPROVE_ACCOUNTING_ENTRY** object attribute moves to the **Objects Assigned to this Group** field.

13. Click the **Submit** button .

    A dialog box opens, asking you to confirm your choice.

14. Click the **OK** button.

    The **Manage Groups** page opens. The object attribute is enabled.

Unapprove Accounting Entry

To unapprove an accounting entry, follow the steps below:

1. Open the **Leases** or the **Equipment Lease** workspace.
2. Select the lease whose accounting entry you want to unapprove.
3. Select the **Accounting Entries** detail section from the **Detail Section** menu.
4. Select the accounting entry you want to unapprove.
5. Click the **Unapprove Accounting Entry** button in the toolbar on the right side of the **Details** pane.

   A dialog box opens, asking you to confirm your choice.
6. Click the **Yes** button.

   The dialog box closes. The status of the accounting entry changes to **Open**.

Summary of issues fixed and additional enhancements

Component	Summary
Accounting Periods Manager	A **Total** row has been added to the **Summary** detail section so that you can more easily see your total debits and credits.
Admin	**Issue:** The **LEASE.PUBLISHER** object attribute did not control whether the **Published** field was editable on the **Create** and **Edit Lease** pages. **Resolution:** The **LEASE.PUBLISHER** object attribute now functions as expected.
Invoices	**Issue:** Previously, the aggregated allocations on a purchase order were not populating in invoices based on the purchase order. **Resolution:** When creating an invoice, the aggregated allocations of the parent purchase order will now be automatically added to the invoice.
Portfolio Center	**Issue:** A client discovered that if he changed the selected date mask on his user profile in Legacy, the system would not allow him to save a lease option. **Resolution:** Changing your date mask will no longer prevent you from saving a lease option.
Project Center	The following pages have new **Invoice Amount** and **Invoice Date** columns: • **Project Center** > **Admin** > **Miscellaneous** > **Unapprove Invoice** • **Project Center** > **Admin** > **Miscellaneous** > **Delete Invoice** The following pages have new **Purchase Order Amount** and **Purchase Order Date** columns: • **Project Center** > **Admin** > **Miscellaneous** > **Unapprove Requisition** • **Project Center** > **Admin** > **Miscellaneous** > **Delete Requisition**
Report Center	The **Work Request Ad Hoc** report now has a **Contact Email** filter.

Release Notes – February 2019

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