

BIGCenter

19.02.2 Release Notes

March 14, 2019

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Release information

Release Version: 19.02.2

Date of Release: March 14, 2019

Introduction

This document describes the features and functionality of the BIGCenter 19.02.2 release. Enhancements and fixes have been delivered for the **Lease Accounting Manager** workspace, the **Leases** workspace, the **Transactions** workspace, **Portfolio 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 View Lease action added to Transactions workspace

A new **View Lease** action has been added to the **Buildings & Leases** detail section of the **Transactions** workspace. This action gives you the ability to view a lease's data and jump directly to the lease in the **Leases** workspace.

Note: If you do not have view-access to the record you are trying to view, this action will not return any data.

To view a lease from the **Buildings & Leases** detail section, follow the steps below:

1. Open the **Transactions** workspace.
2. Select the transaction whose lease you want to view.
3. Select the **Buildings & Leases** detail section from the **Detail Section** menu.
4. Select the lease you want to view.
5. Click the **View Lease** button  in the toolbar on the right side of the **Details** pane. The **Leases** modal window opens. The lease's information appears in the modal window.
6. To view a lease in the **Leases** or **Equipment Lease** workspace, click the **See in Workspace** button  in the toolbar on the right side of the modal window.

Updates to Discount Rate rules for Leases

There have been three updates to how the system handles discount rate rules for leases:

1. Previously, the system rounded partial months down. Now, the system rounds partial months up.
For example, 10 months and 1 day is now treated as 11 months.
2. Previously, the system would allow you to set overlapping term lengths in the **Discount Rates** detail section of the **Lease Accounting Manager**. Now, you can no longer create overlapping term lengths.
For example, the system used to allow you to set one discount rate for 0-10 months and another discount rate for 10-20 months. This overlapping caused errors. Now, you would need to set one discount rate for 0-10 months and the other discount rate for **11-20 months**.
3. Previously, you could not specify a term length of 1 month in the **Lease Accounting Manager**. Now, the system will allow term lengths of 1 month.

Summary of issues fixed and additional enhancements

Component	Summary
Leases	<p>Issue: When the dates of a cost were edited in the Income & Expenses detail section of a lease in the Leases workspace, the value of the VAT (value-added tax) field was not being updated.</p> <p>Resolution: The value of the VAT field is now updated when the dates of a cost are updated.</p>
Portfolio Center	<p>Issue: The system was returning an error when a user attempted to print a custom report.</p> <p>Resolution: Users can print this report as expected.</p>
Portfolio Center	<p>Issue: The system was returning an error when a user attempted to print the Invoice Statement Report or the Preview Invoice Statement report.</p> <p>Resolution: Users can print these reports as expected.</p>
Portfolio Center	<p>Issue: The Get Lat/Long By Address button on the Legacy > Portfolio Center > Building > Search > Edit Building page returned an error when the user clicked it.</p> <p>Resolution: This functionality now returns the latitude and longitude of a building address as expected.</p>
Report Center	<p>Issue: The Invoice Paid Detail report was capturing a voided invoice when it should not have.</p> <p>Resolution: The Invoice Paid Detail report excludes voided invoices.</p>

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Accruent, LLC

11500 Alterra Parkway

Suite 110

Austin, TX 78758

www.accruent.com