

BIGCenter

19.08.1 Release Notes

September 5, 2019

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Release information

Release Version: 19.08.1

Date of Release: September 5, 2019

Introduction

This document describes the features and functionality of the BIGCenter 19.08.1 release. Enhancements have been delivered for the **Lease Invoice** 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.

New Reject and Void features in Lease Invoice Workspace

The newest enhancements to the **Lease Invoice** workspace are the options to reject and void invoices that are in **Pending Approval** status. These new actions allow you to easily reject invoices that are pending approval, in the event of unfinished services, or void them, in the event of duplicate submissions.

To use this new action, follow the steps below:

1. Open the **Lease Invoice** workspace.
2. Click the **Filter** button  in the toolbar on the right side of the **Collections** pane. The **Filter Panel** opens.
3. From the **Status** drop-down menu, select **Pending Approval**.
4. Click the **Check Mark** button  at the top of the **Filter Panel** to apply your filter. All invoices with a status of **Pending Approval** appear in the **Collections** pane.
5. Choose between two options:
 - To reject or void all invoices with a status of **Pending Approval**, proceed to step 6.
 - To reject or void specific invoices for approval:
 - a. Click the **Toggle Multi-Select Mode** button  in the toolbar on the right side of the **Collections** pane. Check boxes appear to the left of the left-most column of the **Collections** pane.
 - b. Select the check boxes next to the invoices you want to reject.
6. Click the **Approve Invoices** button  in the toolbar on the right side of the **Collections** pane. The **Approve Invoices** window opens.
7. Choose between two options:
 - To reject the invoices:
 - a. Click the **Reject Invoices** button  in the top right corner of the window. A dialog box opens, asking you to confirm your choice.
 - b. Click **OK**. The window closes. The status of the invoices is changed to **Open**.
 - To void the invoices:
 - a. Click the **Void Invoices**  button in the top right corner of the window. A dialog box opens, asking you to confirm your choice.
 - b. Click **OK**.
 - c. The window closes. The status of the invoices is changed to **Void**.

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