accruent

BIGCenter

19.09.2 Release Notes

October 17, 2019

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Release information

Release Version: 19.09.2

Date of Release: October 17, 2019

Introduction

This document describes the features and functionality of the BIGCenter 19.09.2 release. Enhancements and fixes have been delivered for the **Lease Invoice, Building Manager, Purchase Orders, Work Requests**, and **Reports** workspaces.

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.

Contact BIGCenter Support for any questions about ideas.

Approval actions added to Summary detail section of Lease Invoice workspace

The newest enhancement to the **Lease Invoice** workspace is the option to approve a single invoice or send a single invoice for approval directly from the **Summary** detail section. This eliminates the extra step of selecting the invoice from **Collections** pane.

To execute these actions on a single invoice:

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. Select the invoice you want to work on.
6. Click one of two buttons in the toolbar on the right side of the **Summary** detail section:
   - To approve an invoice, click the **Approve Invoice** button .
   - To send the invoice for approval, click the **Send for Approval** button .
7. Choose between two options:
   - Click the **Approve Invoice** button.
   - Click the **Send for Approval** button.
     The window closes, and the status of the invoice is changed to **Approved** or **Pending Approval**, depending on the action performed.

Summary of issues fixed and enhancements

Component	Summary
Building Manager	We've resolved an issue that failed to reflect a record's "Pending" status in the upgraded BIGCenter. Building status information is now synced with Legacy reports.
Lease Invoice	Line item summation for new invoices is now automatic. Line items for invoices that don't equate to the total invoice amount are ineligible for approval.
Purchase Orders	An error that prevented **Change Orders** from loading in the **Collections** pane has been resolved.
Work Requests	An error that prevented linked job tickets from loading in the **Collections** pane has been resolved.
Reports	A **Current Expiration Date** column has been added to the **Transaction Summary Report.**

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