accruent

BIGCenter

19.11.2 Release Notes

December 12, 2019

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Release information

Release Version: 19.11.2

Date of Release: December 12, 2019

Introduction

This document describes the features and functionality of the BIGCenter 19.11.2 release.

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.

Send for Approval now available from the Summary detail section

You can now choose which invoices to **Send for approval** in the Lease Invoice workspace using the new **Eligible Invoices** tab.

To select individual invoices for approval:

1. Open the **Lease Invoices** workspace.
2. Click the **Send for approval** button .
   The **Send for approval** window opens.
3. Click the **Eligible Invoices** tab.
   All invoices that are eligible to send for approval have their check box selected.
4. De-select any invoices you don't want to send for approval.
5. Click the **Summary** tab.
6. Click **Send for Approval**.

Summary of issues fixed and additional enhancements

Component	Summary
Work Requests	We've made an enhancement to the date field in the **Work Requests** workspace. Now you can request that field not auto-populate, requiring users to select the correct date. Contact your Accruent representative for more information.
Leases	We've fixed a bug that incorrectly used the wrong date to determine if an invoice needed to be created.

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