



# Release Notes

v8.7.0

January 10 , 2017

Description	Product/Connector
Customers' bank names can now be printed on checks. To enable this functionality, please contact MineralTree Support.	All
Companies now have the option to override the "due date" captured from invoices. When this is configured, due date will be calculated for the invoice based on the default terms defined for the vendor. To enable this functionality, please contact MineralTree Support.	All
Support for Canadian dollar denominated checks from Canadian bank accounts is now available.	All
Corrected an issue with the calculation of SilverPay transaction limits.	All
Improved login performance for users who are associated with multiple MineralTree companies.	All
Corrected an issue that prevented users from opening or deleting the invoice details for invoices that had rejected invoice approval requests.	All
Company level configuration is now available to restrict the syncing of vendor record edits from MineralTree to the accounting system.	All
The invoice approval icons have been updated to solid colors.	All
Corrected an issue with the calculation of transaction limits that prevented users from submitting any payments when the daily maximum for at least one channel had been reached.	All
"Paid From" account numbers are now masked in the AM, Approver, and Customer Administration applications.	All
If a bill is included in a payment and subsequently removed, it no longer incorrectly syncs to the accounting system as part of the payment.	All
Corrected an issue that caused invoice amounts to be off by 1 cent in certain cases.	All



Description	Product/Connector
When invoice capture does not return a “due date” for the invoice, the due date is set based on default terms if defined for the vendor. If no default terms are defined for the vendor, the current date is used as the due date.	All
Text color has been made darker on aging details header labels and search table header to improve readability.	All
SilverPay transaction limits are now re-calculated on a daily basis. The total amount of “in-flight” payments is subtracted from the overall company SilverPay limit, and the remaining balance is available to be used for payments.	SilverPay
If the connector detects that a duplicate check number has synced to NetSuite, the remaining payments in the the sync cycle are moved into an error state to prevent further errors.	NetSuite
Bills with line items of type Description are now synced to MineralTree as Expenses with an amount of \$0.	NetSuite
The connector is now able to sync more than 1000 bills in a given sync cycle.	NetSuite
The status for the following NetSuite fields now syncs to MineralTree: Class, Department, Location, Item, AP Account, GL Account, Terms. When records are marked as inactive, they are not listed in the dropdowns in MineralTree.	NetSuite
Any payment voided in NetSuite will now sync to MineralTree.	NetSuite
Improvements have been made to restrict edits to Expense Reports within MineralTree and to prevent the sync to NetSuite of records related to Expense Reports.	NetSuite
Posting Period for payments is now automatically assigned based on the payment date.	NetSuite
When a discount is applied to a bill within NetSuite, that application syncs over to MineralTree and reduces the available balance on the bill.	NetSuite
When company items of type Description are selected, description, quantity, cost and amount fields are now grayed out within MineralTree.	NetSuite
Company Items of different types with the same name now sync correctly to MineralTree. The display in the Items dropdown is now <type>:<name>	NetSuite
Bill attachments no longer sync to the accounting system if the bill has been deleted from the accounting system.	NetSuite, Intacct



Description	Product/Connector
Corrected an issue that caused users to see an error when saving an invoice that had already been posted to Microsoft Dynamics GP.	Microsoft Dynamics GP
Payment now fails to sync to the accounting system if one or more bills included in the payment is not present in the accounting system.	Microsoft Dynamics GP, QuickBooks Desktop
If a payment fails to sync to GP because the invoice batch has not yet been posted in GP, the connector will automatically resync the payment in the subsequent sync cycle.	Microsoft Dynamics GP
If Intacct authentication fails due to invalid characters in the credentials an error is logged.	Intacct
When an bill fails to sync to Intacct due to posting date being being invalid, the posting date is reset to the current date.	Intacct
The FlexPay upload process has been corrected so that SilverPay vendors are now correctly updated.	FlexPay
Payment Report XML has been updated to include the full sequence text for all payment methods.	FlexPay
Unique IDs are now available for billPayment, billCredit, and payment in the XML report.	FlexPay

## Updates

Connector	Update Required?
QuickBooks Desktop	Optional update
Microsoft Dynamics GP	Optional update

## Connector Update Required?



\*Cloud connectors (Intacct, NetSuite, QuickBooks Online) are updated automatically. No action is required by the end user.