



# mineraltree®

## Release Notes

v9.8.0

August 21st, 2017

### Updates

Description	Product/Connector
Purchase order (PO) matching support for MS Dynamics GP (GP): <ul style="list-style-type: none"><li>- Purchase orders created in GP now sync to MineralTree (MT).</li><li>- Ability to associate invoices with POs in MT, and match individual line-items.</li><li>- Bi-directional sync for invoice-PO associations.</li><li>- PO # will now be extracted during automated invoice capture process.</li><li>- New invoice approval configurations for PO-based invoices are available to admins.</li></ul>	MS Dynamics GP
Purchase order lines are now marked as fully billed based on the billed quantity rather than the billed amount.	MS Dynamics GP and NetSuite
Users can now enter negative line-items when creating invoices in MineralTree.	NetSuite
Fixed an issue where PO line deletions were not syncing to MineralTree correctly.	NetSuite
Fixed a problem where the next document wasn't automatically shown after creating a PO-based invoice from the Inbox.	NetSuite
The Invoices tab now displays the correct invoices when filtering by PO status under "Advanced Search."	NetSuite

## Connector Update Required?

Connector	Update Required?
QuickBooks Desktop	No
Microsoft Dynamics GP	No**

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

\*\*Users will need to upgrade their GP connector to utilize the new Purchase Order Matching functionality.