



Release Notes

v8.8.0.0

February 21, 2017

Updates

Description	Product/Connector
MineralTree now syncs and displays the “Fully Qualified Name” rather than “Name” for class, company item, customer, and GL account.	QuickBooks Online
Added support for the “Billable” checkbox at both the expense and line-item level in MineralTree. Value can be defaulted true/false separately for expenses and items based on a company property. Please contact support to have this property set.	Quickbooks Desktop/ QuickBooks Online
Fixed an issue where invoices with a UNIT expense line could be saved and posted without any PURCH account.	Microsoft Dynamics GP
Invoice due dates are now calculated correctly based on the terms	Microsoft Dynamics GP
Added support for amortization in MineralTree. Users can now select amortization schedules and apply to invoices directly in the invoice details screen. To enable this feature, please contact MineralTree support.	NetSuite
Added the ability, on the invoice details screen, to open a “Full View” of purchase order details in a new window, which can then be viewed side by side with the invoice details.	NetSuite
Purchase Orders with statuses of “Partially Received” now appear in the dropdown for matching on the invoice details page.	NetSuite
Added Purchase Order information to the payment details page of the payment authorization application, including the linked PO number(s), match/non-match status, and any potential invoice approval bypassing of a payments associated invoices.	NetSuite
Fixed several issues that prevented email attachments from being uploaded to the inbox in certain cases.	All



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Fixed an issue on the invoice details page, which caused validation errors to be repeated unnecessarily.	All
The address unverified icon now displays on the invoice details page as well as the invoices page.	All
Fixed a problem where the address unverified icon was erroneously displayed.	All
Improved performance in the payment authorization application when approving or approving all on the payments screen.	All
Fixed a problem where terms weren't being captured properly on invoices.	All
Corrected a problem with the Advanced Search dialog on the invoices screen where incorrect invoices were displayed.	All
Fixed an issue where inactive vendors were being assigned to captured invoices.	All
Fixed an issue where documents were sometimes cutoff in the payment authorization application.	All
Fixed a problem where transaction limits were not getting refunded after recalling payments from a "Failed" state in the accounting manager application.	All
Corrected an issue with how payment dates displayed in the QuickPay dialog.	QuickPay



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.