Release Notes

v10.4.0

November 7th, 2017

Update

Description	Product/Connector
Payments in the payment queue are now sorted by vendor name.	All
Fixed an issue on the invoices tab where vendor invoice totals were computed incorrectly after a user clicked "select all."	All
When sorting the invoices tab by vendor name, a secondary sorting by due date is now applied to the list of invoices.	All
Payment authorizers can now reschedule payments awaiting their approval.	All
The invoice numbers of any relevant invoices are now displayed on the payment details screen.	All
Fixed an issue where default dimensions would still persist after removing them on the vendor details page.	All
Dimensions (location, class, and department) are now displayed properly on the invoice and vendor detail screens when using Internet Explorer 11.	All
Only active vendors are synced from GP and displayed in MineralTree	GP
Added support for vendors with multiple subsidiaries. MineralTree now displays both primary and secondary subsidiaries for vendors, and when creating invoices, users can choose which subsidiary to code the invoice to.	NetSuite
Added support for the "Vendor Category" field. Users can now filter the invoices tab by vendor category via the advanced search dialog.	NetSuite
Corrected a problem with the PO match/mismatch override.	NetSuite
Fixed an issue where invoices with amortization schedules assigned could not be posted in some cases.	NetSuite

MineralTree now supports negative "Cost Per" values syncing over from NetSuite.	NeSuite
Fixed a problem where the linked invoice line was not displaying properly in the PO container on the invoice details screen.	NetSuite
Fixed an issue where the PO# field was not displaying properly after changing the vendor on a posted invoice.	NetSuite
The PO full view window now displays correctly in the invoice approval application.	NetSuite
Fixed a number of issues with the recurring invoice functionality: - End date field now behaves properly when creating a new recurring invoice. - Fixed an issue with the calendar picker. - Corrected an error that was sometimes thrown when creating a recurring invoice template.	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.