



# mineraltree®

## Release Notes

v10.5.0

November 28th, 2017

### Update

Description	Product/Connector
Corrected an issue where the wrong bank account was being displayed to Payment Authorizers when approving certain payments.	All
Fixed an issue where adding a new, second-tier invoice approver caused previous, first-tier approval requests to be removed from invoices.	All
Wire payments are now listed properly in the “Payments over time” report in the Reports tab.	All
Corrected an issue where the email address of an American Express enrolled vendor could not be edited on the vendor details page.	All
Upgraded our connector to use version 3.0 of the Intacct API exclusively and refactored some API calls to improve performance.	Intacct
Fixed an issue where invoices in a “Pending Settled” status could not be opened.	GP
Added additional sync error details to the sync error report and search tab.	GP and QuickBooks Desktop
Fixed a problem where a posted invoice could not be saved if it’s accounting period was closed.	NetSuite
A vendor’s default AP account now correctly auto populates when new invoices are created for that vendor.	QuickBooks Desktop
Removed extra, unnecessary fields from the “Edit Template” dialog on the “Manage Recurring Invoices” page.	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.