



Release Notes

v7.2.0

May 27, 2016

Updates

Description	Product/Connector
Corrected an issue that caused the payment channel transaction limits for Check and ACH to be switched.	All
Corrected an issue that caused invoice approval requests to be generated automatically when paid invoices synced to MineralTree from the accounting system.	All
Increased the invoice approval request link expiration from 10 days to 60 days.	All
Corrected an issue that caused invoices to be incorrectly mapped to an Employee record rather than a Vendor record during automated invoice capture when the Vendor and Employee had the exact same name.	NetSuite
Companies now have the ability to enable or disable the email notification that is sent to Accounting Managers when a non-user or vendor emails a document into a MineralTree account. By default this email is enabled. Customers can contact MineralTree Support to disable this email for all Accounting Managers of a company.	All
Check numbers are now validated against check numbers assigned by both MineralTree and the accounting system before they're assigned to new payments for processing. This corrects an issue that caused MineralTree to assign check numbers that had already been assigned by the accounting system.	All
The GL Posting Date is now empty by default. If left empty, the GL Posting Date defaults to the Invoice Date at the time the invoice syncs. Customers can contact MineralTree Support to mark this as a required field on the Invoice Details dialog.	Intacct
Invoice Capture is now a read-only setting in the Customer Administration Application. Companies must contact MineralTree Support to enable this feature.	All



Corrected an issue that caused invoices to be incorrectly added to the queue when the user hit the "Enter" key after entering an invoice approval note.	All
Corrected an issue that caused edits to vendors to fail to sync back to the accounting system if the vendor ID contained whitespace.	Microsoft Dynamics GP
Increased the max character length of the account number on the Vendor Details dialog.	All
Corrected an issue that caused invoices to sync back to MineralTree from the accounting package immediately after being synced to the accounting package from MineralTree.	QuickBooks Desktop
Enhanced the date picker in the QuickPay dialog. Past dates are now disabled, and the estimated payment arrival is now displayed.	QuickPay