



Release Notes

v6.6.2.0

April 20, 2016

Updates

Description	Product/Connector
Corrected an issue that caused some payments not to sync back to QuickBooks.	QuickBooks Desktop
Corrected an issue that caused only one invoice approval request to be sent even if multiple invoice approvers were defined in a single tier.	All
New vendors can now be added from the Invoice Details dialog during invoice creation.	QuickPay
Invoices can now be created directly from the Vendor Detail dialog after vendor creation.	QuickPay
Corrected an issue that caused the upgrade sync cycle to fail and repeat when non-inventory items had no cost defined.	QuickBooks Desktop