



Release Notes

v6.5.0

February 12 , 2016

Updates

Description	Product/Connector
Transactions and balances are now available without requiring a direct connection with the bank.	All
Filtering capabilities on the Invoices tab have been enhanced to support additional criteria.	All
Support for the QBO V3 API is now available.	QuickBooks Online
Documents sent for automated invoice capture can now be cancelled until 6pm EST without incurring charges.	All
Check numbers assigned in the accounting system now sync to MineralTree and are available in the Payment Details dialog.	All
SilverPay virtual cards can now be enabled for multiple bank accounts within a company.	All
Corrected an issue that prevented FlexPay payment reports from generating for more than one company in a given day.	FlexPay
.NET 4.5 is required in order to run the connector for QuickBooks.	QuickBooks Desktop
Users now receive notifications when notes are added to payments.	All
Performance improvements on the Vendor Details Dialog when there are many credits associated with the vendor.	All
The user is now taken to the next invoice in the Inbox after reviewing and saving an invoice that was returned from automated invoice capture.	All
Two factor authentication is now available for SSO users.	All



Corrected an issue that caused incorrect vendor totals to appear on the invoices tab for invoices not yet mapped for a vendor.	All
The vendor details dialog now displays up to 25 unpaid invoices. Additional invoices can be reviewed on the Search tab.	All
Corrected an issue that prevented credit payments from syncing to MineralTree when the credit was applied to multiple bills.	Microsoft Dynamics GP
Data deleted from the vendor record in NetSuite now syncs correctly to MineralTree.	NetSuite
The default sync interval is now 5 minutes for desktop connectors.	Microsoft Dynamics GP, QuickBooks Desktop