



# Release Notes

v7.4

JULY 13, 2016

## Updates

Description	Product/Connector
Items, Class, and Customer fields are now supported for QuickBooks Online.	QuickBooks Online
Invoice Approvers now have access to historical invoices that they have approved via a new tab in the Invoice Approver Application.	All
Credits applications are now reflected on the vendor remittance email and check remittance. Customers have the option to enable "\$0 payments" in order to notify vendors when invoices have been completely closed by a credit.	All
FlexPay customers are now able to import credits and apply credits to payments during batch processing.	FlexPay
Credit applications made in QuickBooks Online are now reflected in MineralTree	QuickBooks Online
Object records that are marked as inactive in the accounting system now sync correctly to MineralTree. Inactive records do not appear in the MineralTree dropdowns.	QuickBooks Online
Updates have been made to the landing page that unauthorized users see when they attempt to access MineralTree via Single Sign-On.	Single Sign-On
When Single Sign-On sessions timeout due to inactivity, users are no longer directed to the login page. Instead, they see a page indicating that they have been logged out.	Single Sign-On
Corrected an issue that prevented the history sync from completing in certain cases.	NetSuite
Invoice Approval rules can now be created for Class in addition to Vendor for QuickBooks Online.	QuickBooks Online
Corrected an issue that prevented invoices from syncing to QuickBooks Desktop in certain cases.	QuickBooks Desktop
Corrected an issue that caused users to see a blank Dashboard when logging in to the application if they had another session still open.	All



Description	Product/Connector
Corrected an issue that caused the document images to be cutoff in certain cases.	All
Corrected an issue that caused the automated invoice capture process to fail if the document was sent by a user of a different company.	All
The SilverPay transaction limit is now properly reflected and updated on the Company Profile.	All
Corrected an issue that prevented pending invoice approval requests from being cancelled when the Accounting Manager resent the request.	All