



# Release Notes

v7.4.2

JULY 29, 2016

## Updates

Description	Product/Connector
Companies now have the option of choosing either Items or Expenses as the default for line level capture. By default, lines are populated as Expenses. Contact MineralTree Support to change your default to Items.	All
Corrected an issue that caused the amount to be erased after selecting an Item at the line level.	All
Corrected an issue that prevented the Pay All button from working in certain cases.	All
Corrected an issue that prevented vendor names from displaying in the Invoice Approver application when there were requests pending for more than 10 vendors at one time.	All
Corrected an issue that prevented Items with no cost configured from syncing to MineralTree correctly.	QuickBooks Online
Corrected an issue that caused credit applications to sync to MineralTree twice during the initial sync cycle.	Microsoft Dynamics GP