



mineraltree®

Release Notes

v11.8.0

May 3rd, 2018

Updates

Description	Product/Connector
Customer administrators can now create, remove, and edit invoice approver users in the Customer Administration Application.	All
Invoice approver users are now listed in the company profile > users tab.	All
Saved invoices will not be synced back to the accounting package unless any invoice data have changed. The sync will not occur if a user is just attaching a document, routing for approval, or adding a note.	All
Fixed an issue where invoice notes added in the Invoice Approver Application were not displaying in the Accounting Manager application in some cases.	All
MineralTree now supports the automated capture of email bodies as invoices, if this feature is enable for a particular company.	All
The Awaiting Sync icon will no longer erroneously display for draft invoices on the search tab.	All
Email attachments with filenames matching the pattern ATTnnnn* will be ignored during invoice capture, preventing unwanted files from reaching the MineralTree Inbox.	All
The auto payment scheduling feature now works correctly when two factor payment verification for accounting managers is enabled.	All
Fixed an error that occurred when a user attempted to open a document full view after attaching a document in the invoice details page.	All
Resolved an error that occurred when a user tried to attach a document from within the Invoice Approver Application.	All
Updated the In-App Notification Dialog to be more noticeable.	All
Fixed an issue where updates to the amount, date, or payment method of a failed or recalled payment were not properly reflected after resubmission.	All

Description	Product/Connector
Optimized dropdown searches across the application to return fewer and more accurate results/suggestions.	All
Paid/closed negative invoices are no longer taken into account when computing the dashboard totals; only open negative invoices are now considered.	Intacct
Corrected an issue where the sync status on an invoice wasn't being updated correctly after saving an invoice.	MS Dynamics GP
Added the ability, in the Customer Administration Application, for users to choose which vendor categories they wish to see in the UI. Excluding a vendor category will hide all relevant vendors, bills, purchase orders, credits, and payments.	NetSuite
The quickbooks desktop connector can now successfully sync with QB files even if the files are closed.	QuickBooks Desktop
Added support for VAT codes in MineralTree. UK customers can now apply VAT codes to invoices, and MineralTree will automatically calculate the tax amount then sync the VAT information back to QuickBooks.	QuickBooks Online
Added support for currency in MineralTree. Currency values on invoices will now sync between MineralTree and QuickBooks.	QuickBooks Online
External ID can now be directly set or fetched with PUT or GET methods for bill, accounting period, term, class, project, and subsidiary objects.	MT API

Connector Update Required?

Connector	Update Required?
QuickBooks Desktop	No
Microsoft Dynamics GP	No

*Cloud connectors (Intacct, NetSuite, QuickBooks Online) are updated automatically. No action is required by the end user.