



mineraltree®

Release Notes

v11.9.0

May 14th, 2018

Updates

Description	Product/Connector
Payment Authorizers can now successfully approve payments with payment dates in the past without having to manually update the payment date value.	All
Corrected an issue where invoice comments were duplicated after an invoice was routed to two approvers simultaneously.	All
Fixed an issue on the invoice approval rules tab where invalid values were populating the attribute list.	All
Removed the unnecessary space to the right of temporary passwords.	All
Check payments will now fail to process if no check signature is present at the company level.	All
The automatic payment scheduler now properly accounts for all invoice approvals in a tier if "...approval by all" is required in the Customer Administration Application.	All
Fixed an error that occurred after Invoice Approvers attached an additional document and immediately approved or rejected an invoice.	All
Correct an error that sometimes occurred after downloading a document from the invoice details page.	All
Fixed an issue where invoices were unselected after users navigated from the invoices tab to the vendor detail page and back.	All
Fixed a problem where users were not automatically moved to the next document after posting a draft invoice created via automated invoice capture.	All
Notes added in the invoice approver application now display properly in the Accounting Manager Application.	All
An invoice's GL Posting Date can now be edited if the invoice never successfully synced to Intacct.	Intacct

Description	Product/Connector
Amortization start and end dates will no longer be validated on invoices that have synced to NetSuite already.	NetSuite
Invoices with closed or locked accounting periods can now be edited if the invoice failed to sync to NetSuite for any reason.	NetSuite
The Purchase Order linking logic now runs automatically after a vendor name is validated on a draft invoice.	NetSuite and Open Accounting System
The automated application of discounts feature is now disabled by default for new companies.	NetSuite and Open Accounting System
Invoice amounts are now updated properly when a new FlexPay batch/file is submitted.	Flexpay

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.