



mineraltree®

Release Notes

V12.0.0

June 12th, 2018

Updates

Description	Product/Connector
Special characters are no longer considered when finding matches for newly captured vendor names.	All
MineralTree no longer restricts which BIN ranges are accepted when users enter new American Express card numbers in the company profile.	All
Fixed an error that was sometimes thrown when payment authorizers accessed the search tab.	All
Dates and currencies now display properly in the alerts report based on user locale.	All
The connector status icon in the top righthand corner now displays correctly for Accounting Managers who have set the invoices tab as their default landing page.	All
Vendor names are now properly left aligned in the payment approval notification email.	All
Corrected an issue that caused the GL cash balance to temporarily display incorrectly after payments were issued.	All
Fixed an issue where Customer Administrator only users couldn't access the Invoice Approval Application.	All
Certain payments are no longer repeated in the SilverPay Payments report.	All
Customer Administrators can no longer create API users.	All
Added an "Invoice Approver Only" option to the role dropdown on the New/Edit User dialog in the Customer Administration Application.	All
Fixed a display issue in the cleared transactions report, which was caused by long memo lines.	All
Invoices in an "Awaiting Sync" status now display correctly in the Approval History tab of the Invoice Approver Application.	All

Description	Product/Connector
Corrected an issue where the next invoice in line was skipped after saving a manually entered invoice created via the Inbox.	All
Fixed a problem that occasionally caused payments to be processed a day late if approved from a different timezone.	All
Check signatures are now right aligned once more.	All
Payee account details now display correctly in the Payment Details screen for wire payments.	All
Increased the character limit for user email addresses and usernames.	All
Added bank holiday schedule support for wire payments.	All
Added support for the billable checkbox field on invoice line-items and expenses.	NetSuite
Users can no longer code invoices to vendors with categories that have been disabled in the Customer Administration Application.	NetSuite
Editing the PO # on an invoice no longer shrinks attached documents.	NetSuite and Open Accounting System
Bills and payments with blank values now sync over successfully during the initial sync cycle.	QuickBooks Desktop
The history sync progress bar now disappears properly after the history sync is complete.	QuickBooks Online
Searching against a string containing a space no longer results in an error.	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.