



Release Notes

V12.4.0

July 12th 2018

Updates

Description	Product/Connector
Added the ability to navigate through individual invoice pages without automatically being returned to the Invoices tab between viewing each invoice.	All
Advanced search filters are now persisted as a user navigates throughout the application within one login session.	All
Clicking on the empty, "In Progress" section on aging graph once again directs users to the Payments tab.	All
Fixed an issue where Customer Admin Application link was missing from Invoice Approver Application.	All
Vendor name is now printed on ACH batch header for customers with NBT Bank.	All
Fixed a bug where full view of purchase order was cut off in the invoice details page.	NetSuite, MS Dynamics GP, and Xero
Fixed an issue where Project field was not populated with expected values.	Intacct
Added support for preventing invoice edits after invoice has been posted.	Open Accounting System
BankOps users can now search customers by Billing ID.	BankOps



Connector Update Required?

Connector	Update Required?
QuickBooks Desktop	No
Microsoft Dynamics GP	No

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