



Release Notes

V12.6.0

July 25th 2018

Updates

Description	Product/Connector
In the Company Profile > Manage Accounts page, clicking the 'Edit' button next to a card account no longer selects the card account in the row below.	All
Added the ability to sort by Amount or Approval Status in the Invoice Approver Application Approval History tab.	All
Clicking the 'Review' link of an expired invoice approval request no longer displays an application error.	All
Fixed a column misalignment display issue for purchase orders viewed from the Vendor Details page.	All
Fixed an issue where the Customer field sometimes only showed codes rather than codes and names.	NetSuite
Fixed a bug where invoice field updates were sometimes reverted if updates were made after an invoice and purchase order were linked.	NetSuite
Fixed an issue where validating a debit account caused the account balance to become zero.	Open Accounting System
Expanded support for the automatic application of discounts feature to Quickbooks Desktop users.	Quickbooks Desktop
Added support for currency on vendor and invoice APIs	MT API



Connector Update Required?

Connector	Update Required?
QuickBooks Desktop	Update is optional. Users who want to use the automatic application of discounts feature should update their connectors.
Microsoft Dynamics GP	No

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