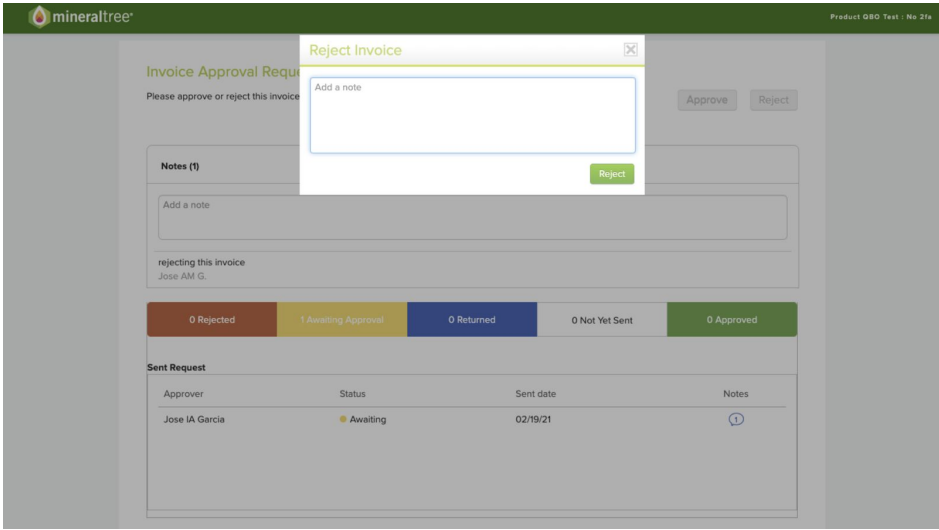


# Release Notes



v14.3.0  
March 2nd, 2021

## New Features & Enhancements

Description	ERP Specific
<p><b>Invoice Approver Webpage Update</b></p> <p>Our Invoice Approver Webpage now provides a comment box for Invoice Approvers when rejecting an Invoice. This allows IAs the opportunity to voice any last minute reasoning when they reject an invoice.</p>  <p>The screenshot shows the 'Invoice Approval Request' page with a 'Reject Invoice' modal open. The modal has a text area labeled 'Add a note' and a 'Reject' button. Below the modal, there's a 'Notes (1)' section with another 'Add a note' field. At the bottom, a status bar shows: 0 Rejected, 1 Awaiting Approval, 0 Returned, 0 Not Yet Sent, and 0 Approved. A table below that shows a 'Sent Request' for Jose IA Garcia with status 'Awaiting' and date '02/19/21'.</p>	<p>N/A</p>
<p><b>Inbox Updates - Old and New!</b></p> <ul style="list-style-type: none"><li>• Captured Invoices now have a permanent home in the Invoices Tab. You can upload documents, review documents pending capture, and create invoices from the Inbox. Once these documents are captured, they will be available for you to review in the Invoices Tab.</li><li>• The new Inbox is now in Public Beta - feel free to explore and discover some new cool features. The new</li></ul>	<p>N/A</p>

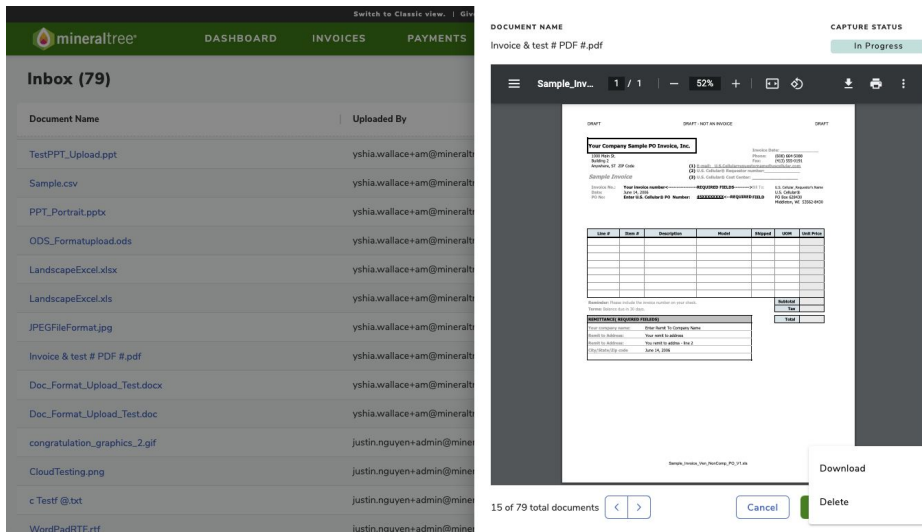
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Inbox view will allow you to filter, sort, and preview documents before jumping into your work. Want to see a bit more? Stay tuned for updates with the new Inbox Card view, coming soon!



## Bug Fixes

Description	ERP Specific
For certain customers who submit \$0 Biller Portal payments, the payment would not transition to a "Paid" state. This has been fixed so that the payment will move to a paid state on a daily basis.	N/A
Fixed an issue that would not fill in the <i>Memo</i> field of the downloaded Invoice report from the Search Tab	N/A

# Release Notes



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Fixed an issue that prevented customers with a large number of vendor categories from successfully downloading reports on the Search Tab	N/A
NetSuite: Fixed an issue where "Employee" type vendor Addresses did not sync from NetSuite to MineralTree	NetSuite
Intacct: Fixed an issue where the calculation for Available Negative Invoice for Vendor was not performing properly, leading to an incorrect Available Balance of \$0	Intacct

## Connector Updates

Connector	Update Required
QuickBooks Desktop	No
Microsoft Dynamics GP	No
Sage 100	No

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