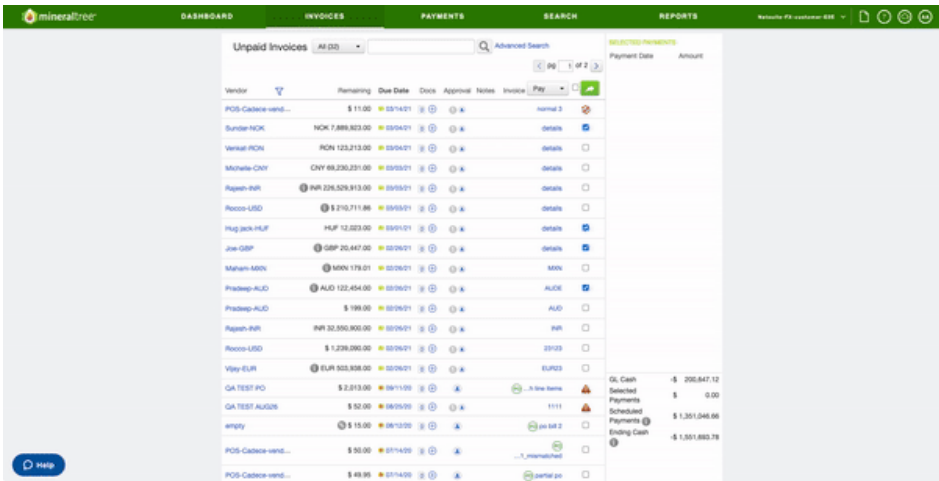


v14.4.0

March 23, 2021

New Features & Enhancements

Description	ERP Specific
<p>International Payments - Full Payment Integration</p> <p>Accounting Managers can submit payments within MineralTree for their multi-currency invoices. International Payments will use the Payment Type titled “FX Payments” to move funds internationally. If there are multiple bank accounts enabled for International Payments, the Accounting Manager can determine which accounts will be used for specific payments.</p> 	<p>N/A</p>
<p>Payment Authorizers can authorize payments within MineralTree for their multi-currency invoices. When the Payment Authorizer confirms payments, they are presented with a Rate and Debited Amount for the payments that refreshes every 60 seconds.</p>	

Release Notes



v14.4.0

March 23, 2021

When the International Payments are submitted, the Rate and Debited Amount are authorized. Upon successful submission, customers' bank accounts will be debited immediately for International Payments.

Rate and Debited Amount is synced back to ERP and shown in Payment Details. Payment Details now shows a detailed description of payment status for International Payments (i.e Funds Received, Funds Clearing, etc.)

The screenshot displays the 'Payments' section of the MineralTree software. At the top, there are navigation tabs for 'DASHBOARD', 'PAYMENTS', 'SEARCH', and 'REPORTS'. Below these, a summary bar shows 'General Ledger Cash' at -\$200,647, 'Selected Payments' at \$1,200,913, and 'Scheduled Payments' at \$255. A 'Proceed to Confirmation' button is visible. The main area is titled '11 PAYMENTS AWAITING APPROVAL' and contains a table with the following data:

Vendor	Amount	Due Date	Payment Date	Paid From	Payment Type	Action
Sunder-NOK	NOK 7,889,823.00	03/04/21	03/18/21	ForeignExchange-DebitAccount '10102	FX Payment	Unapprove
Sarkal-AED	AED 4,040,323.00	03/04/21	03/18/21	ForeignExchange-DebitAccount '10102	FX Payment	Approve
Phanah-KRW	KRW 213,132.00	03/04/21	03/18/21	ForeignExchange-DebitAccount '10102	Manual Check	Approve
Phanah-BRL	BRL 699,800.00	03/04/21	03/18/21	ForeignExchange-DebitAccount '10102	FX Payment	Approve
Phadep-AUD	AUD 122,454.00	03/05/21	03/18/21	ForeignExchange-DebitAccount '10102	FX Payment	Unapprove

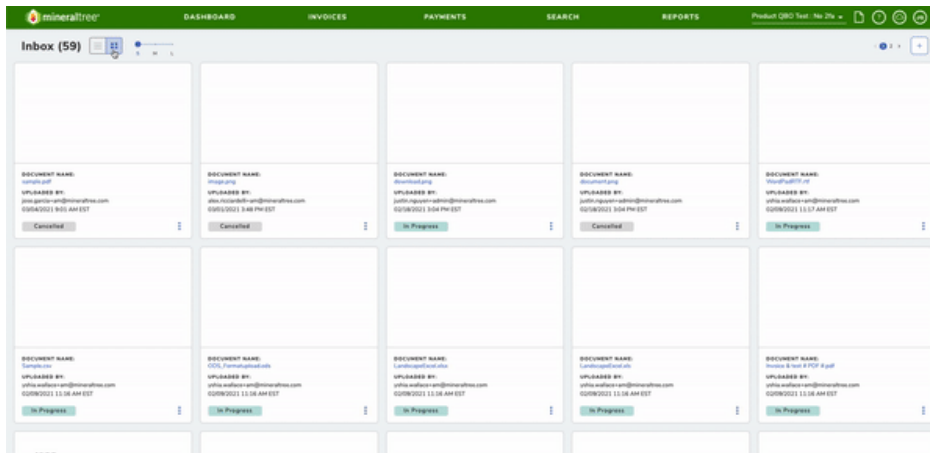
Additionally, we have added Brazil and South Korea to the list of supported countries for International Payments.

v14.4.0

March 23, 2021

Inbox Card View

You asked for it, so here it is! See a preview of your documents in the inbox with some sweet new features. You can choose whether you prefer the list view or the card view, and on the card view you can choose which size card you prefer! Want to see as many docs as possible and still see more of the image? Check out the small card size, you can zoom into documents!



N/A

Advanced Search Performance Improvements

We wanted to make improvements to the Advanced Search on the Invoice Tab. In order to do this, we are allowing users to search for all items in a dropdown, but now limit the number of items displayed to 10. This not only allows the dialog to load more quickly, but will improve the overall performance.

N/A

Release Notes



v14.4.0

March 23, 2021

<p>QuickBooks Online Upgrade For QuickBooks Online's upgrade to OAuth 2.0 and to stay compliant with Intuit's app certification, customers can disconnect their QuickBooks Online account from Mineraltree in the company profile to remove the app & no longer sync.</p> <ul style="list-style-type: none">NOTE: There is future work still to ensure that customers can disconnect from their QuickBooks Online account. For now, customers must go through MineralTree to disconnect.	<p>QuickBooks Online</p>
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Bug Fixes

Description	ERP Specific
Fixed an issue where documents were not syncing in Intacct for customers (only applied to customers with this feature enabled). Customers will have documents sync retroactively after 14.4 is released.	Intacct
Fixed an issue where documents were not syncing in Netsuite for customers (only applied to customers with this feature enabled). A patch was released on March 5, 2021 that fixed the issue retroactively for the customers affected during that time.	NetSuite
Fixed an issue that incorrectly associated an Accounting Manager note to the first Invoice Approver on the IA History Tab.	N/A

Release Notes



v14.4.0

March 23, 2021

Fixed an issue on the Invoices Tab where the number of invoice notes made by Invoice Approvers was not summing correctly on the Notes column.	N/A
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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.