# Release Notes TotalAP



v16.6.0 April 26, 2022

#### New Features & Enhancements

Description								ERP Specific
X Payments Enhancements								
ayment Authoriternational lumbers, and	oanking info	ormat umbe	ion (IB/	AN, SW	/IFT, Ac	count	2.	NetSuite, QuickBooks Online, Xero, &
3 PAYMENT	S AWAITING APPROVAL			5 PAYMI	ENTS ON HOLD			Universal
Vendor	Amount	Due Date	Payment Date	Paid From	Payment Type	Approve All		Connector
Belgium International Co. Payee account: BE4509692088	\$ 1,300.00 5089	05/06/22	04/20/22	Account_NSP *0702	FX Payment	Approve		
The London Times Payee account: GB77BARC2020	£ 65,000.00 15300	04/20/22	04/20/22	Account_NSP *0702	FX Payment	Approve		
European Port Logistics Payee account: GB77BARC2020	€ 4,324.00 15300	04/20/22	04/20/22	Account_NSP *0702	FX Payment	Approve		
dded Taiwar	to the FX F	ayme	nts list	of sup	ported	l countrie	es.	

### **Bug Fixes**

Description	ERP Specific
Updated the MineralTree check format to allow alternative Vendor names from the "Print on Check As" section in the Vendor Details page to be printed on checks.	N/A

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### **Connector Updates**

Connector	Update Required		
QuickBooks Desktop	No		
Microsoft Dynamics Great Plains	No		
Sage 100	No		
Microsoft Dynamics Business Central	No		

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

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