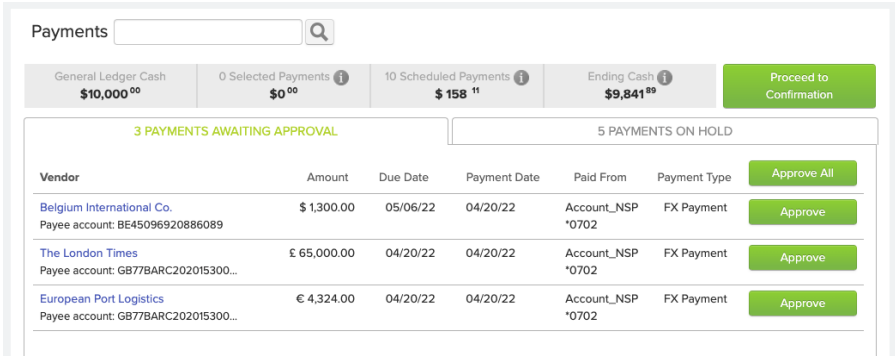# Release Notes TotalAP

v16.6.0
April 26, 2022

New Features & Enhancements

Description	ERP Specific
FX Payments Enhancements Payment Authorizers have the ability to verify a Vendor's international banking information (IBAN, SWIFT, Account Numbers, and Routing Numbers) from their Payment queue. Added Taiwan to the FX Payments list of supported countries.	NetSuite, QuickBooks Online, Xero, & Universal Connector

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.