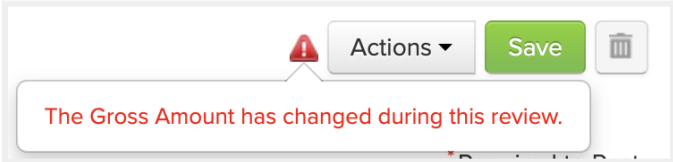


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New Features & Enhancements

Description	ERP Specific
<p>Avoid Coding Mistakes with Invoice Micro Alerts!</p>  <ul style="list-style-type: none">• We have added a new alert within our Invoice Details page to call out changes to the Gross Amount.• This notification will appear during the coding process at the top and bottom of the page, disappearing once the invoice is saved.	N/A
<p>Enhanced Vendor Details for Payment Authorizers</p> <ul style="list-style-type: none">• Payment Authorizers for Managed Service can now review the vendor’s email address for virtual card payments, vendor’s bank information for ACH payments, and vendor’s physical address for check payments within the Payment Details.	N/A
<p>Enhanced Support for Intacct Purchase Orders</p> <ul style="list-style-type: none">• You can now select which transaction definition to use for Intacct Purchase Order Matching. Select your Purchase Order & Receipt transactions and set your	Intacct



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posting configurations within TotalAP to automate PO Matching.	
<ul style="list-style-type: none">Added Israel to the FX Payments list of supported countries.	N/A
<ul style="list-style-type: none">Added a new filter to the Search tab to search invoices by Project.	Intacct

Bug Fixes

Description	ERP Specific
<ul style="list-style-type: none">For NetSuite, we made a change so that values for Custom Segment Fields at the Item/Expense line level will successfully sync to Mineraltree	NetSuite

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.