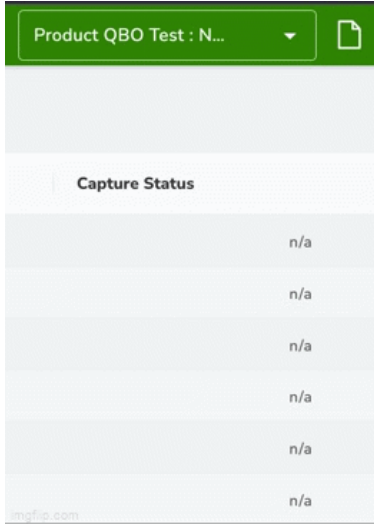


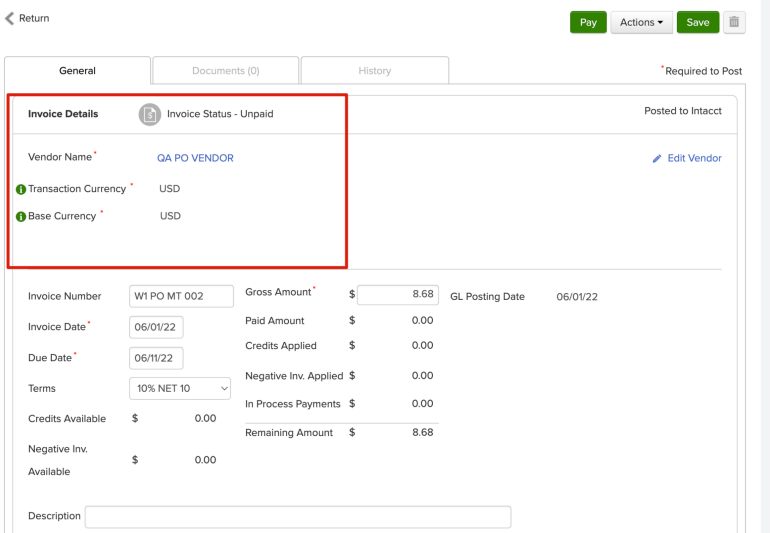
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## New Features & Enhancements

Description	ERP Specific
<p><b>New Year, New Company Switcher</b></p>  <ul style="list-style-type: none"> <li>• Switch companies with ease using our enhanced company switcher!</li> <li>• Within the Inbox, users can now search for the specific company they want to switch to, rather than selecting from a dropdown</li> </ul>	<p>N/A</p>
<p><b>Intacct Multi-Currency</b></p> <ul style="list-style-type: none"> <li>• MineralTree is now able to support multi-currency invoice processing for Intacct!</li> </ul>	<p>Intacct</p>

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This feature allows users to process all English language invoices in MineralTree regardless of currency. Invoices go through the invoice approval workflow obtaining current exchange rates based on the organization's base currency (i.e. the currency used for financial record keeping).



Field	Value
Vendor Name	QA PO VENDOR
Transaction Currency	USD
Base Currency	USD
Invoice Number	W1 PO MT 002
Gross Amount	\$ 8.68
Invoice Date	06/01/22
Due Date	06/11/22
Terms	10% NET 10
Credits Available	\$ 0.00
Negative Inv. Available	\$ 0.00
Paid Amount	\$ 0.00
Credits Applied	\$ 0.00
Negative Inv. Applied	\$ 0.00
In Process Payments	\$ 0.00
Remaining Amount	\$ 8.68

**Transaction Currency** determines how a specific invoice is paid. Editing this field will update the currency displayed within the invoice as well as the currency used during payment.

**Base Currency** reflects the company's default currency.



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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.