



v19.1.0  
July 7, 2023

## New Features & Enhancements

Description	ERP Specific
<b>Post Approved Invoices Instantly with Invoice Auto Posting!</b> <ul style="list-style-type: none"><li>We have added a new configuration within our Company Settings to support automated invoice posting.</li><li>If enabled, invoices will automatically post to your ERP once fully approved.</li></ul>	N/A
<b>Delete Invalid Payments (UC Payments Only Customers)</b> <ul style="list-style-type: none"><li>We have added the ability for Accounting Managers to delete open payments.</li><li>Select a specific payment through the Search or the Vendor Details page to review and delete.</li></ul>	UC Payments Only
<b>New Currency for Int'l Payment!</b> <ul style="list-style-type: none"><li>We've added El Salvador to our list of supported vendor countries</li></ul>	N/A

## Bug Fixes

Description	ERP Specific
Fixed issue with Cleared Transactions report missing data when exported as an OFX file.	N/A

# Release Notes TotalAP



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Fixed an issue on the vendor details page where special characters in a vendor's address would prevent the International Payment section from loading.	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.