Release Notes TotalAP

v19.5.0
October 10, 2023

New Features & Enhancements

Description	ERP Specific
**Dashboard 2.0	Global Beta** We are rolling out our global beta for our new Accounting Manager Dashboard for all direct customers! Our dashboard has been redesigned to provide a full snapshot of a company's AP process, from initial creation to final approval. We've also included information on invoice aging, as well as payment information to provide better insight into a company's financial processes.	N/A
**New Advanced Search Filter	PO Match Status** We have added a new filter to our Advanced Search to allow you to search invoices by their PO status! Find your PO matched invoices faster with our new PO match status filter	N/A

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Bug Fixes

Description	ERP Specific
International Payments | Voided/Recalled Payment Handling Accounting Managers can recall or void payments if needed. This functionality caused a problem for International Payments because they are processed immediately upon authorization. Only MinerelTree support can intervene in recalling or voiding an International Payment as doing so requires direct interaction with MineralTree's processor partner. Now when a Payment Authorizer approves an International Payment, the Accounting Manager no longer has the option to recall or void the payment in the UI.	N/A
International Payments | Saving a Vendor Corrected a bug that caused an Accounting Manager to reach an error page after editing a vendor's International Payment details and attempting to save.	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.