Release Notes TotalAP

v22.1.0
January 21, 2025

New Features & Enhancements

Description	ERP Specific
We've updated the MineralTree application's Bill Payment report, to add three additional columns: ● **Invoice External ID** ● **Vendor ID** ● **Paid From** These new values allow users to reference the associated Invoice and Vendor for better clarity into Invoices/Bills history.	N/A
The Create Invoice page has been redesigned with a brand new look. In this release, we created new backend enhancements which pave the way for some exciting new features in our upcoming releases!	N/A

Bug Fixes

Description	ERP Specific
Data populated in the customer field when creating a PO in NetSuite was not syncing to MineralTree. We've corrected our sync rules to capture the customer data and it is now visible while viewing Purchase Orders in MineralTree.	NetSuite

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Description	ERP Specific
Expanded dimensions that use "dimension.max" in NetSuite cause a Vendor Details page loading error within MineralTree. We've corrected our sync rules to better handle expanded dimensions and ensure pages are loaded correctly.	NetSuite
Resolved an issue in which invoices submitted for payment via the invoice details page had non-functional payment sequence numbers, causing them to fail.	N/A

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.