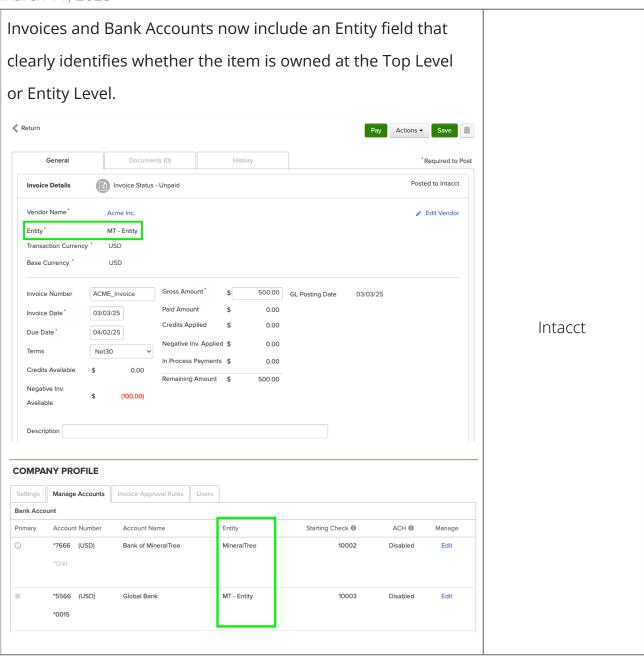# Release Notes TotalAP

v22.3.0

March 11, 2025

New Features & Enhancements

Description	ERP Specific
Added Invoice External Id and Gross Payment Amount in the Payment report when exported to SFTP folder, so that users can easily cross-reference payments with external systems and streamline the reconciliation process.	Universal Connector

v22.3.0

March 11, 2025

Invoices and Bank Accounts now include an Entity field that clearly identifies whether the item is owned at the Top Level or Entity Level.
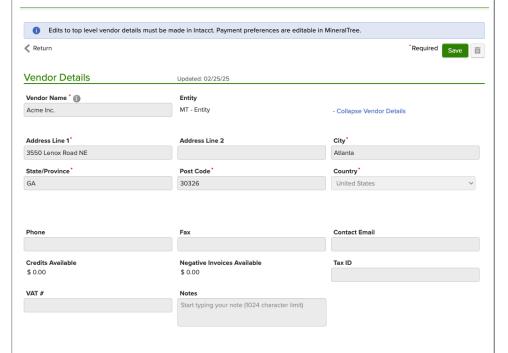

Intacct

v22.3.0
March 11, 2025

Additionally, we've added new rules to the Vendor Details page to enforce restrictions that align with Intacct rules, addressing issues where edits made to Top Level vendors in MineralTree were failing to sync. If a Top Level vendor is shared across entities, changes to the vendor must be made in Intacct.

These updates aim to provide a more intuitive and transparent user experience, ensuring better alignment with Intacct's functionality.

Release Notes TotalAP

v22.3.0
March 11, 2025

Bug Fixes

Description	ERP Specific
Invoice Details 2.0: Read-only Account Manager + Invoice Approver with create/edit privileges can edit invoices they aren't assigned to review	N/A
Invoice Details 2.0: Invoice approvers can edit the bill approval rule	N/A
Invoice Details 2.0:- In the bulk review flow, Documents tab does not work correctly in a few scenarios	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.