



v23.4.0
October 14, 2025

New Features & Enhancements

Description	ERP Specific
Now FBC customer can update API credential and SSH public key from MT application	FBC
Reconnect functionality of FBC display masked data of API credential and SSH public key	FBC
FBC Customer can now add a custom column with default value in their Export files	FBC
Now FBC customer can have GL Account number in the Invoice export file	FBC
When users process a payment, the paid from the account is stored in the payment details view. If the vendor is paid using an account that is later changed or removed, the payment details page was incorrectly showing the most recent account. This update ensures that the payment details reflect the account that the payment was historically paid from.	NA
Resolves an issue where duplicate remittance emails were being sent during payment processing.	NA

Bug Fixes

Description	ERP Specific
Started syncing negative amount in the Credit import file	FBC



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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.