



v17.2.0
 July 31, 2022

New Features & Enhancements

Description	ERP Specific
<p>FX Payments Enhancements</p> <ul style="list-style-type: none"> Added Pakistan and Bangladesh to the FX Payments list of supported countries. Added the FX Batch Reference Number to the Payment Report to identify individual payments associated with transactions on a bank statement. 	<p>NetSuite, QuickBooks Online, Xero, & Universal Connector</p>
<p>Enhanced Virtual Card Reporting</p> <ul style="list-style-type: none"> Added Card Status to the Payment Report to provide information if a virtual card has been “Issued”, “Swiped”, or “Settled”. 	<p>N/A</p>
<ul style="list-style-type: none"> Posting Date is now available. You will now be able to set your default posting date value and change the posting date before invoices are posted to the ERP. The invoice files will now have columns for posting date. 	<p>Universal Connector</p>
<ul style="list-style-type: none"> Invoice line level description is now available on both the import and export files. 	<p>Universal Connector</p>



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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.