

# Kofax ReadSoft Invoices

## Release Notes

Version: 6.1.0

Date: 2021-05-11

The KOFAX logo is displayed in a bold, blue, sans-serif font. The letters are thick and closely spaced, with a consistent weight throughout the word.

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## Chapter 1

# About this release

The release notes include key details about Kofax ReadSoft Invoices 6.1.0. Please read this document carefully, as it may contain late-breaking information that may not be available in other Kofax ReadSoft Invoices documentation.

The full set of ReadSoft Invoices documentation set is available online:

[https://docshield.kofax.com/Portal/Products/en\\_US/RSI/6.1.0-fcscu25u5b/RS\\_Invoices.htm](https://docshield.kofax.com/Portal/Products/en_US/RSI/6.1.0-fcscu25u5b/RS_Invoices.htm).

For details, see [Product documentation](#).

## Version information

The build number for Kofax ReadSoft Invoices 6.1.0 is 6.1.21131.5518.

To verify the build number, open the Manager module and navigate to **Help > About ReadSoft Invoices**.

The version and build number information is available at the bottom right corner of the **System settings** page. The last three digits correspond to the build number.

## Chapter 2

# Product documentation

The full set of ReadSoft Invoices documentation set is available online:

[https://docshield.kofax.com/Portal/Products/en\\_US/RSI/6.1.0-fcscu25u5b/RS\\_Invoices.htm](https://docshield.kofax.com/Portal/Products/en_US/RSI/6.1.0-fcscu25u5b/RS_Invoices.htm).

The Kofax ReadSoft Invoices documentation set contains the following key installation guides:

- **Kofax ReadSoft Invoices Installation Guide:** [ReadSoftInvoicesInstallGuide\\_EN.pdf](#) contains information on how to install ReadSoft Invoices.
- **System Configuration Guide:** [ReadSoftInvoicesTechnicalSpecifications\\_EN.pdf](#) contains pertinent information about system configuration and requirements.
- **Upgrade Guide:** [ReadSoftInvoicesUpgradeGuide\\_EN.pdf](#) contains pertinent information when the current ReadSoft Invoices installation is to be upgraded from a previous version.
- **FLEXIm Installation Guide:** [RSI\\_FLEXIm\\_InstallGuide.pdf](#) contains pertinent information about requirements for installing the FLEXIm license server.
- **SQL Server Installation Guide:** [ReadSoftInvoicesInstallConfigSQL\\_EN.pdf](#) contains pertinent information about installing Microsoft SQL server in connection with ReadSoft Invoices.
- **Oracle Installation Guide:** [ReadSoftInvoicesInstallOracle\\_EN.pdf](#) contains pertinent information about installing Oracle server in connection with ReadSoft Invoices.
- **Hand Book:** [ReadSoftInvoicesUsersGuide\\_EN.pdf](#) contains pertinent overview, getting started, and other information on how to use ReadSoft Invoices.

## Offline documentation

If the security policy for your organization restricts Internet access and requires you to access offline documentation while working with ReadSoft Invoices, you can download the compressed documentation files from the [Kofax Delivery](#) site.

### Install offline documentation

Extract the offline documentation package to the correct location on the workstation to be able to get context-sensitive information when you press F1 or a help button in the program. Create a folder called Documentation under the Global path folder, download the documentation package (`ReadSoftInvoicesDocumentation_6.1.0_<language code>.zip`), and extract the contents there.

The package includes documentation in the following languages:

- English (EN) - Help for Kofax ReadSoft Invoices, INI file, API, and ReadSoft Entrance, and selected configuration documents in PDF format.
- French (FR) - ReadSoft Invoices and Entrance help only

- German (DE) - ReadSoft Invoices help only
- Spanish (ES) - ReadSoft Invoices help only

## Distributed environment without Internet access

If Kofax ReadSoft Invoices is installed in a distributed environment, the help is installed on a central server at the location indicated above. You will be able to access Invoices and Entrance help by pressing F1 or help buttons within the program, but to access the INI file and API help, the offline documentation package must be installed on every workstation on which the information is needed, and it will have to be opened manually in the folder where it was installed.

## Chapter 3

# New features

This chapter describes the features and enhancements included in Kofax ReadSoft Invoices 6.1.0.

## Delete multiple thumbnails

**102383:** In Scan, you can select multiple thumbnails of the scanned invoices and delete them. In previous release, you were allowed to delete only one thumbnail at a time.

## Enhancements to barcode reader

- **100251:** Indian and Portuguese QR codes are supported.
- **95284:** All digits of the QR reference number are displayed even if the validation of the QR reference number in the QR code fails.

## OmniPage engine

**100250, 50542:** Only OmniPage engine is supported for OCR now. The support for ABBYY engine has been removed. The OmniPage engine is upgraded to version 21.

## Database details encryption

**98984:** Database name and Database username are encrypted.

## Duplicate XML invoices detect

**98489:** ReadSoft Invoices detects the duplicate XML invoices that are created while processing invoices.

## .p7m attachments support

**97974:** ReadSoft Invoices can process the invoices attached as .p7m attachments in an email.



## Support for ZURGFerD file

**97247:** ReadSoft Invoices can process the ZURGFerD XML files that are larger than 64 KB.

## Task scheduler for ReadSoft Invoices services

**95083:** Task scheduler is introduced to automate the ReadSoft Invoices services. You can create a schedule to start and stop a service.

## Nacha rule

**73711:** Nacha rule is supported to protect customer sensitive data such as bank details.

## Support for Bahasa language

**71452:** ReadSoft Invoices can process the invoices that are in Bahasa language.

## Support for XML files with large line items

**71256:** Invoices can process the XML files that contain a large number of line items.

## Send feedback email to multiple recipients

**64610:** In Verify, for the invoices received through emails in Collector, you can send feedback emails to multiple recipients at once.

## Last page identification

**60131:** The **Number of page identification identifiers** option is introduced to select the number of page identification identifiers to be used to detect the last page of an invoice. You can configure this option in invoice profile settings.

## Display date configuration

**55766:** The DisplayDate flag is added to the eilocal.ini file. You can choose to use the DisplayDate flag available in eiglobal.ini or eilocal.ini. If the flag is not available in eilocal.ini, the flag in eiglobal.ini is used.

## Extra folder to process invoices

**55365:** In previous releases, while processing the invoices in Transfer, the target system extracted the XML copy of an invoice even before the data was copied to the XML file and before the invoice image was created.

In this release, the image and XML copies of invoices are created in an extra folder before moving them to the target folder from which the target system extracts the XML files.

## ListViewTimeout flag

The default value of the ListViewTimeOut flag is increased to 60 seconds to support the viewing of invoice profiles in Manager that contains too many invoices.

## VAT table extraction

New flags are added under [VATTableValidations] section in eiglobalextra.ini to extract VAT tables.

## Chapter 4

# Resolved issues

This chapter lists the resolved issues in Kofax ReadSoft Invoices 6.1.0.

## Unable to interpret PDF contents using OmniPage

**106485:** PDF contents were not interpreted successfully when OmniPage engine was used.

## Image format error using OmniPage

**105929:** Image format error was displayed when you processed PDF using the OmniPage engine.

## Blank page displayed after interpretation

**105927:** A blank page was displayed after interpreting PDF using the OmniPage engine.

## Unable to extract PDF text

**105925:** The OCR engine was unable to extract the text from PDF during the interpretation.

## Unable to process PDF

**105925, 99452, 99444, 99436, 99430, 97507, 94377, 94376:** The PDF could not be processed when OmniPage engine was used.

## Issue with SearchAmountField flag value set

**105901:** Interpret stopped working when the SearchAmountField flag value was set as 1.

## Characters interpreted incorrectly using OmniPage

**104870:** While interpreting an invoice using the Omnipage engine, the character "XXX" in the invoice was interpreted as "moc".

## Invoice image rotation interpreted incorrectly

**104764:** The rotation of an invoice image was interpreted incorrectly.

## Job description not saved

**104442:** A job description was not saved when **Sort by filed value** was selected.

## Log messages not displayed

**103623:** The process log of an invoice did not display all the log messages successfully.

## Unable to interpret PDF

**103071, 101185, 100567, 99451, 99450, 99069, 97332, 97271, 97268:** Interpret was unable to process PDF when OmniPage engine was used.

## Poor image quality after importing PDF

**103069, 100079:** The image quality was not as expected after importing PDF using the OmniPage engine.

## Unwanted characters interpreted

**103065:** Some unwanted characters were interpreted while processing an invoice.

## Character "L" interpreted incorrectly

**102848:** While interpreting an invoice, the character "L" in the invoice was interpreted as "T".

## Image format not supported error

**102539:** Sometimes, a message similar to the following was displayed while interpreting PDF: "Image format not supported".

## Incorrect information displayed in PDF generated

**101977:** In version 6.0.3.2, when you tried to generate a PDF output of the extracted image using the Omnipage engine, incorrect information was displayed in the generated PDF.

## Incomplete information in image file

**101696:** Sometimes, the generated image file contained incomplete information.

## Interpret stopped working with China country profile

**100865:** Interpret stopped working when China (CHN) country profile was selected during interpretation.

## Incorrect Czech menu labels

**101974:** Invoices menu labels were not translated to Czech successfully.

## Characters interpreted incorrectly

**101907, 101186:** Interpret was unable to differentiate between alphabet 'O' and numeric '0' and interpreted them incorrectly.

## PDF conversion unsuccessful

**99691:** Interpret did not convert PDFs successfully.

## Last page identification failed for rerouted invoices

**98264:** Last page identification did not work for rerouted invoices when you used page identifiers.

## Last page identification failed if page identifiers set read-only

**98078:** Last page identification did not work if the page identifiers were set as read-only fields.

## Poor PDF image quality

**99447, 99438, 99437, 97299, 97270, 97262:** The PDF image quality was not as expected when you process the PDF using the OmniPage engine.

## Tables affected during upgrade

**99453, 98310:** The value table and line item table were affected when you upgraded from Kofax ReadSoft Invoices 6.0.2 to 6.0.3.1.

## Unable to process PDF with China profile selected

**97506:** Interpret stopped working while processing PDF with China (CHN) country profile selected.

## Unable to extract VAT table in Verify

**97393:** While processing an invoice in Verify, the application crashed when you tried to extract the VAT table.

## Service configurations not displayed

**96078:** Unable to list the service configurations in Manager when you connect to Invoices database using Microsoft OLEDB driver for SQL server.

## Email sent incorrectly while composing message

**96005, 94273:** From Verify, instead of sending the feedback email on clicking the **Send** button, the email was sent when you pressed **Enter** while composing the message.

## Invoice reinterpreted automatically

**95715:** An invoice was reinterpreted automatically when you tried to open it.

## Unable to close error message

**95684:** In Verify, if a validation error occurred, the error message pop-up window could not be closed because the **Ok** button in the pop-up window was inactive.

## DIP value not considered during interpretation

**95683:** The DIP value set in the Interpret job was not considered during interpretation.

## Indonesia country profile not available

**94770:** Indonesia country profile was not available.

## Field types not available for Indonesia country profile

**94769:** The latest field types were not available when you selected the Indonesia country profile.

## Invoice count displayed incorrectly

**94203:** The invoice counter always displayed 1 when the StartInvoiceCounterAfterScanningFirstPage flag value was set to 1 and if you selected the bar code separator to separate multiple invoices.

## Unable to view invoices in Manager

**73751:** If the ListViewTimeOut flag value was set to 2, an error occurred when you tried to view the invoices list in Manager.

## Folder validation failed

**73344:** Folder validation failed at the job level.

## Date field interpreted incorrectly

**72604:** While processing Invoices in Spanish, the date field in the invoice was not interpreted correctly.

## Inactive field rule

**72391, 65727:** Field rule became inactive when you drew buyer on an invoice image.

## Line item table removed incorrectly

**72203, 71913:** While processing invoices in Verify, the line item table was removed when you tried to edit and save a field in the table.

## Unable to navigate between fields in PDF

**72198, 72185, 71918:** After importing a PDF into ReadSoft Invoices, when you tried to navigate between the fields in the PDF using the **Tab** key, the cursor jumped to an incorrect field. Also, items in the filed were removed unexpectedly.

## Duplicate line items created in Verify

**72193, 66822:** While processing an invoice in Verify, duplicate line items were created in a table.

## Profile settings mismatch

**72181:** When you added a new field to a profile and updated the templates attached to the profile, the field settings at the profile level were different from the field settings at the template level.

## SupplierFiled status marked incorrectly

**72188:** During the reinterpretation of invoices, if you had selected the **SupplierField** option and did not select the **No Interpretation** option in the template, the invoices were marked as **Complete** irrespective of field being available or not.



## Field type displayed incorrectly in rules configuration

**72168:** In Manager, when you created a Lineltem field type, the field type was displayed in Invoices rules configuration incorrectly.

## Interpret stopped working during import

**65888:** Interpret stopped working while importing a PDF file.

## Poor image quality during PDF interpretation

**57651:** While interpreting a PDF, if you created a copy of the PDF, and then interpreted both the actual PDF and the PDF copy, the image quality of both the images was not the same.