



Kofax ReadSoft Invoices Release Notes

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KOFAX

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Chapter 1

About this release

The release notes include key details about Kofax ReadSoft Invoices 6.2.0. 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/6.2.0-p9yuqqbcd8/RS_Invoices.htm.

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

Version information

The build number for Kofax ReadSoft Invoices 6.2.0 is 6.2.22322.6279.

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

Chapter 2

Product documentation

The full ReadSoft Invoices documentation set is available online on the Kofax ReadSoft Invoices documentation page.

https://docshield.kofax.com/Portal/Products/en_US/RSI/6.2.0-p9yuqqbcd8/RS_Invoices.htm

The Kofax ReadSoft Invoices documentation set includes the following items:

Guide/Manual/Help	Description
API help	Includes information about Application Program Interface (API) provided with ReadSoft Invoices.
Color setting document	Includes information about color settings in ReadSoft Invoices .ini files.
Entrance	Includes information about how to use ReadSoft Invoices.
FLEXIm Installation Guide	Includes information about installing the FLEXIm license server.
INI help	Includes information about INI files related to ReadSoft Invoices.
Installation Guide	Includes information on how to install ReadSoft Invoices.
Invoices help	Includes information about how to use ReadSoft Invoices.
PDF Format Requirements Guide	Includes information about the PDF formats supported by ReadSoft Invoices.
Portal Supplier-Onboarding Plugin Installation Guide	Includes information how to install Invoice Portal supplier-onboarding plugin in connection with ReadSoft Invoices.
Oracle Installation Guide	Includes information about installing the Oracle server in connection with ReadSoft Invoices.
Release Notes	Includes information about new features, fixes, and known issues related to latest version of ReadSoft Invoices.
SQL Server Installation Guide	Includes information about installing a Microsoft SQL server in connection with ReadSoft Invoices.
Supported Database Fact Sheet	Includes information about supported versions of Microsoft SQL Server and Oracle databases by different versions of ReadSoft Invoices.

Guide/Manual/Help	Description
Supported Operating Systems Fact Sheet	Includes information about Windows Operating System and Windows servers supported by different versions of ReadSoft Invoices.
System Configuration Guide	Includes information about system configuration and requirements.
Technical Specifications guide	Includes information about system requirements to install and use ReadSoft Invoices.
Upgrade Guide	Includes information on upgrading the ReadSoft Invoices from an earlier version to the current version.
User's Guide	Includes an overview and information about how to get started and to use ReadSoft Invoices.
VRS 5.0.x installation guide	Includes information about how to install Virtual Rescan (VRS) 5.0.
Web API Developers's Guide	Includes information about Web APIs' used in ReadSoft Invoices.
Web API Installation Guide	Includes information about installation and configuration of Web APIs' related to 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 InvoicesKofax ReadSoft Invoices, you can download the compressed documentation files from the [Kofax Delivery](#) site.

The package includes documentation in the following languages:

- English (EN) - Help for 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

If 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.

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.

1. From the [Kofax Fulfillment Site](#), download the (ReadSoftInvoicesDocumentation_6.2.0_<language code>.zip) file for the applicable language.

2. Extract the contents of the compressed documentation file to your local computer.
3. On the Kofax ReadSoft Invoices installation media, in the Global path folder, create a subfolder for the desired language and extract the contents into the subfolder.

Chapter 3

New features

This chapter describes the features and enhancements included in Kofax ReadSoft Invoices 6.2.0.

FIPS 140 support

118191: Password encryption supports Federal Information Processing Standard (FIPS) 140.

i Before upgrading to Kofax ReadSoft Invoices 6.2, set the User ID and Password in the eiglobal.ini file into a plain format and set the flags EncryptedPassword to 0 and UseEncryptedPassword to 1. After upgrade, the user details are encrypted using the new standard.

Improved buyer sorting

117772: You can sort buyers in ascending or descending order using buyer ID.

Transparent Data Encryption

113058: ReadSoft Invoices supports Transparent Data Encryption (TDE) for SQL servers.

Windows Server 2022 support

112152: ReadSoft Invoices supports Windows Server 2022.

Select all thumbnails

110809: In the Scan module, all thumbnails of the invoice pages can be selected and deleted at once.

Azure SQL database support

110717, 97504: Invoices, EICC, and InvStat2PA support Azure SQL database.

Omni SDK

108749: You can use Omni SDK for processing QR codes.

Enable/disable special character check in the validation table

107768: You can enable or disable the special character check in the validation table using the SpecialCharactersForValidation flag.

Improved QR code searching in large invoices

107654: You can search QR codes in large invoices (> thousand pages) by setting the page limit in the NumberOfPagesToSearchForBarcode flag.

Lineitem columns

107592: Multiple lineitem columns can be selected during verification.

VATTable negative values

106498: VATTable supports negative values.

OmniPage engine support for QR codes

41451: You can use the Omnipage engine to extract the QR codes by setting the flag EngineForBarcode.

Features added in EICC

Following are the features added in EICC:

SAP NCo support

116218: EICC supports SAP Connector for Microsoft .NET (SAP NCo).

Transfer original invoice images

113873: EICC can transfer the original images of the scanned invoices into a single (with multiple pages) file.

Rescan documents

113173: You can rescan documents even if the `TransferOriginalFiles` flag is enabled in the `eiglobal.ini` file.

Chapter 4

Resolved issues

This chapter describes the issues that are resolved in Kofax ReadSoft Invoices 6.2.0.

Issue with deleted values

121654: Interpret was able to read values that were deleted during optimization.

Unable to search content

120344: You were unable to search for content in the invoice after converting it to PDF.

XML validation issue

119450, 117392: XML validation failed using ReadsoftInvoice.xsd.

Invoices not auto-approved

119089: Sometimes, invoices from a verified supplier were not auto-approved.

Blocked suppliers assigned to invoices

118208: While interpreting invoices, ReadSoft Invoices incorrectly assigned blocked suppliers to the invoices.

Microsoft OLE DB Driver 19 not supported

118124: Invoices did not support Microsoft OLE DB Driver 19.

Issue with field definition

117351: Sometimes, interpretation failed if the definition was not assigned to a field in the PDF to be interpreted.

Unable to import image

115867: During the interpretation, if an image was moved to the error folder, the name of the image was saved in the "imagelock" table in the ReadSoft Invoices database. Later, when you tried to import another image with the same name, the application did not allow you to do so.

Missing PDF content after import

115865: Some PDF contents were missing after import.

Issue with invoice definition selection

115526: In the Optimize module, after you optimized an invoice definition from the definitions list, the application automatically selected the first definition in the list instead of keeping the optimized invoice definition selected.

Buyer field validation failed

115361: Buyer field validation failed if the `BuyerCompleteForInvoiceInterpretedEvent` flag was enabled.

PDF interpretation issue

113314: Sometimes, the PDF interpretation was not as expected.

Image quality issue

113171, 113064: The image quality was not as expected after interpretation.

Event log not updated

112640: The event log was not updated when you deleted an invoice from Inbox in Verify.

Issue with Greek character set

112615: Sometimes, the character "A" was interpreted as "?" using the Greek character set.

LVA invoice date interpreted incorrectly

112259: The invoice date was interpreted incorrectly in the Latvia (LVA) profile.

Check digit not extracted

111639: Invoices 6.1 was unable to extract the check digit in the POSTNET barcode.

Interpret issue with the CZE profile

111465: Interpret failed with Czech (CZE) profile failed.

Empty QR code field displayed as an error

111332: An empty QR code field was displayed as an error in the processed PDF.

Amount field value not interpreted

110772: Verify was unable to interpret the **Amount** field value.

PDF to TIFF conversion failed

110698: The PDF to TIFF conversion failed using the OmniPage engine.

Interpretation results not constant

110693: Interpretation results varied for different values of the `SaveExtractedImagesInBWTiff` flag instead of being constant for any value of the flag.

PDF processing failed

110679: The PDF processing failed sometimes using the OmniPage engine.

Fonts changed after interpretation

110563: The fonts in the PDF changed after interpretation when the OmniPage engine was used.

Issue with buyer value

110226: Even if the buyer was not assigned to an invoice, all the invoices in the list contained the buyer value if the first invoice in the list contained the buyer value.

Unable to import PDF

110234, 109296: PDF import failed sometimes.

TransferSaveAsBWTiff flag issue

109498, 109376: The invoice images in black and white as the `TransferSaveAsBWTiff` flag did not work.

Unable to open PDF

109195: Sometimes, a PDF could not be opened using Adobe Professional after import.

Unable to transfer invoices to SAP

108839: The transfer of invoices to a SAP system failed when the `TransferOriginalFiles` flag was enabled in the `EIGLOBAL.INI` and `EICC.INI` files.

Failed to process PDFs that belong to Switzerland profile

108381: Sometimes, QR code extraction failed when processing PDFs that belonged to the Switzerland profile.

Issue with processing PDFs

108296: Sometimes, Interpret failed to process PDFs.

Issue with Omni SDK

108228: Sometimes, Interpret took longer time than expected to process a PDF using Omni SDK.

Invoice transfer failed

107234: Invoice transfer failed if the image was rotated during verification.

Unable to interpret QR codes

106897, 106684: The QR codes were not interpreted successfully.

Incorrect interpretation of character "C"

106652: While interpreting an invoice, the character "C" in the invoice was interpreted as "0".

Resolution issue in Maintenance

106406: The **Stop** and **Help** buttons were not displayed correctly due to a resolution issue in Maintenance.

QR code extraction failed

103059: QR code extraction failed using the OmniPage engine.

Issue with OmniPage engine

102004: Interpret failed using OmniPage engine.

Issue with supplier name

73355: When using Oracle database, if the supplier name in the invoice contained more than 70 characters, an error message similar to the following was displayed in Verify:

"supplier does not exist."