

# AVNS OCR

## Set Up Guide

---

*Bundle number 92320,*

## OVERVIEW OF PROCESS

This document describes the necessary one-time set up steps to be completed to enable AVNS OCR bundle.

**Important:** the steps must be conducted by an Administrator.

### Enable Features (Mandatory)

1. On the SuiteCloud tab, check the box for Client SuiteScript.

### Customize transaction form (Optional)

1. If you have already customized transaction forms add the OCR-number field on the transaction form (the field appears automatically on the standard forms).

### Deploy to transaction types (Mandatory)

1. Navigate to Customization -> Scripting -> Scripts
2. Identify script AVNS OCR (filter by bundle 92320)
3. Check the "Deploy" flag on the transaction types you will generate OCR Number for.

### Set up Parameters (Optional/Mandatory)

If you intend to generate OCR numbers for other countries than Sweden (Denmark or Finland):

1. Setup -> Company -> General Preferences
2. Choose "Custom Preferences" Tab
3. Identify "AVNS - OCR" parameters

4. Enter parameters as shown in picture to use bill country on transaction to identify the country:

**AVNS - OCR**

TRANSACTION FIELD

billcountry

TRX FIELD TABLE ID

COUNTRY FIELD

billcountry

5. Enter parameters as shown in below picture to use subsidiary's country to identify the country:

**AVNS - OCR**

TRANSACTION FIELD

subsidiary

TRX FIELD TABLE ID

subsidiary

COUNTRY FIELD

country