Condition

OCR

> Step

1. Navigate to (root) > Global Resources > OCR Profiles

2. Right click and select Add > OCR Profile...

3. Name it Invoices OCR

> Step

1. Set the IP Profile property to the OCR Cleanup profile

2. Set the Bound Region Processing property to Enabled

3. Set the Segment End Ratio property to 125%

4. Set the Segment Reprocessing Threshold property to 90%

5. Set the OCR Iterations property to 2

6. Set the Enable Cell Validation property to True

7. Set the Rows property to 1

8. Set the Columns property to 4

9. Set the Skip First Column property to True

10. Set the Minimum Character Confidence property to 20%

11. Set the Eliminate Isolated Symbols property to True

12. Set the Orientation property to None

13. Set the Perform Sectioning property to True

14. Set the Reject Questionable Lines property to True

15. Set the Reject Questionable Characters property to True

1. Click on the OCR Testing tab

2. Select the Invoices batch, if it isn't already selected

3. Right click on the root batch folder and select Contents > Apply Activity...

4. In the Contents • Apply Activity window, set the Activity Type property to OCR

5. Expand the Activity property

6. Set the Activity > OCR Profile property to the Invoices OCR profile

7. Click Execute

8. Click Start

9. Click Close when the activity has completed

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5. Expand the Activity property

6. Set the Activity > OCR Profile property to the Invoices OCR profile