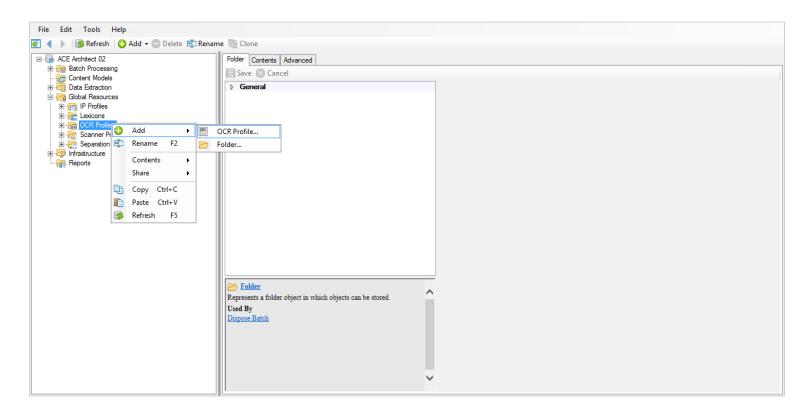
Condition

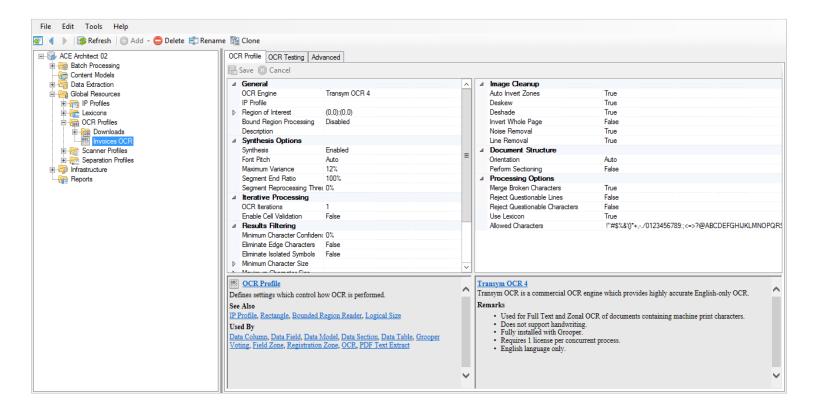
OCR

Creating an OCR Profile

> Global Resources / OCR Profiles

1. Right click and select Add > OCR Profile......
2. Name it Invoices OCR.

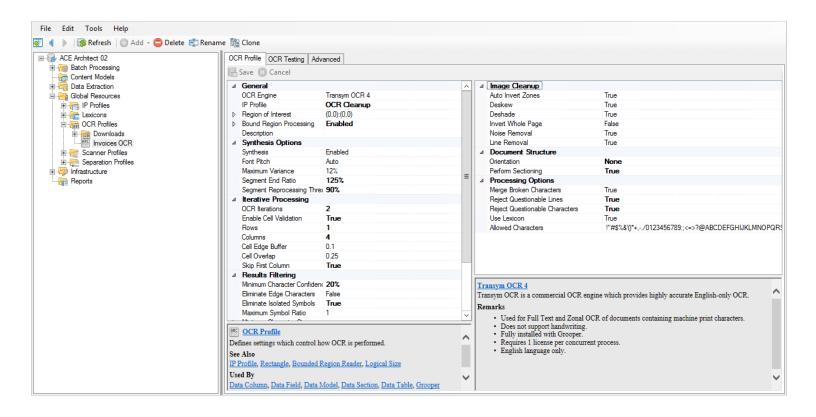




> Global Resources / OCR Profiles / Invoices OCR

Change the following property values:

Property	Default Value	New Value
General		
IP Profile	-	OCR Cleanup
Bound Region Processing	Disabled	Enabled
Synthesis Options		
Segment End Ratio	100%	125%
Segment Reprocessing Threshold	0%	90%
Iterative Processing		
OCR Iterations	1	2
Enable Cell Validation	False	True
Rows	-	1
Columns	-	4
Skip First Column	-	True
Results Filtering		
Minimum Character Confidence	0%	20%
Eliminate Isolated Symbols	False	True
Document Structure		
Orientation	Auto	None
Perform Sectioning	False	True
Processing Options		
Reject Ouestionable Lines	False	True



Running OCR against the test batch

> Global Resources / OCR Profiles / Invoices OCR

- 1. Switch to the OCR Testing tab.
- 2. From the batch dropdown select the Invoices batch.
- 3. Right click on the root batch folder and select Contents > Apply Activity.....
- 4. In the Contents Apply Activity window, change the following property values:



- 5. Press Execute.
- 6. Press Start.
- 7. When the activity has completed, press Close.

