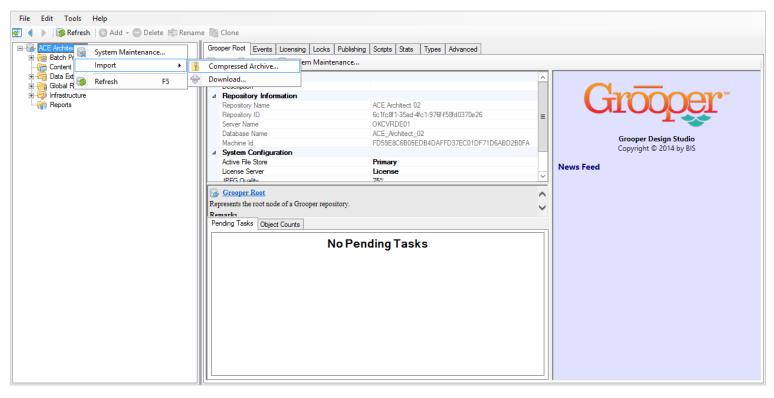
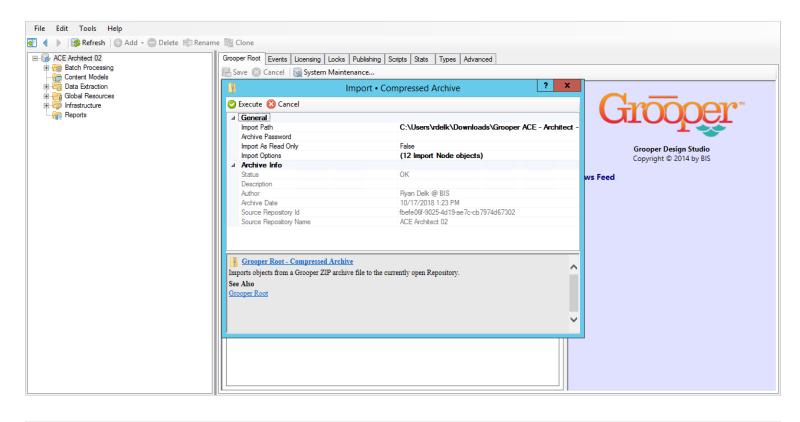
Acquire

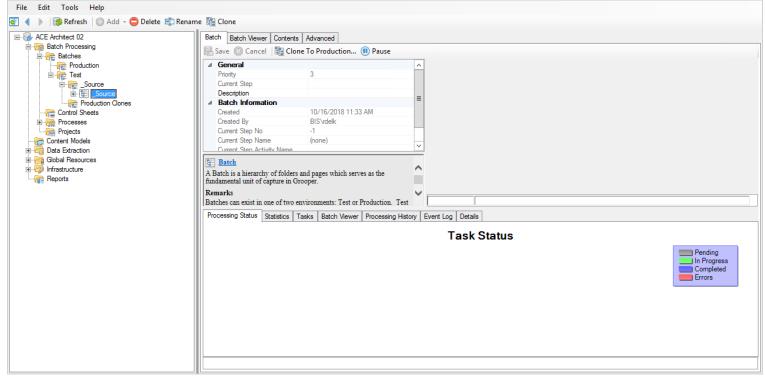
Importing

Importing a pre-made batch

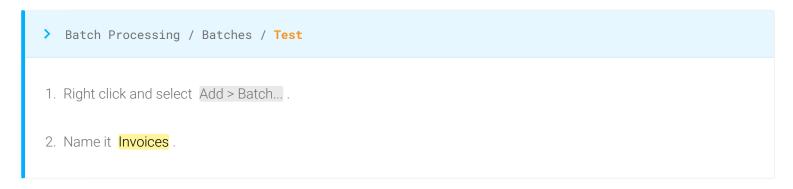


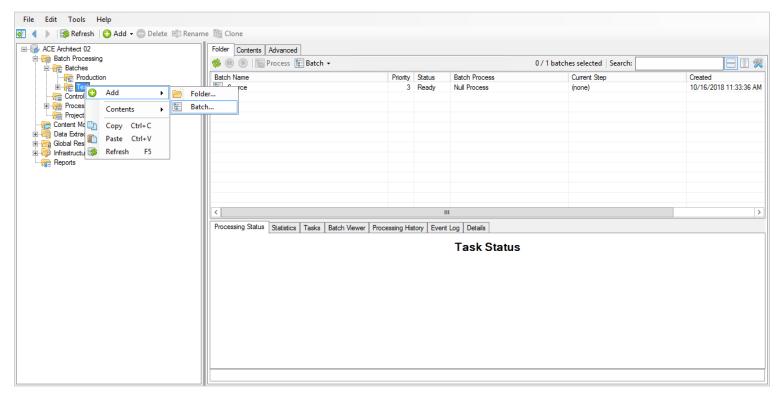


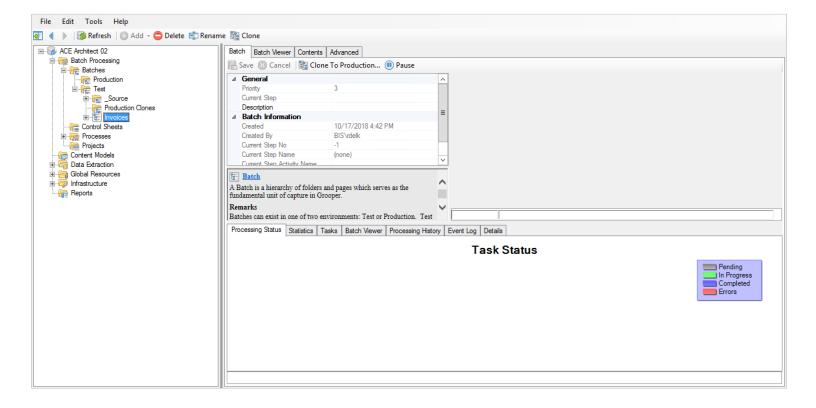




Creating an empty test batch



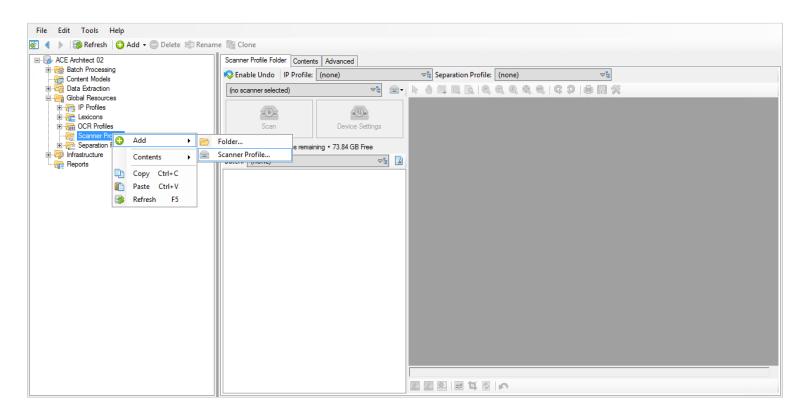


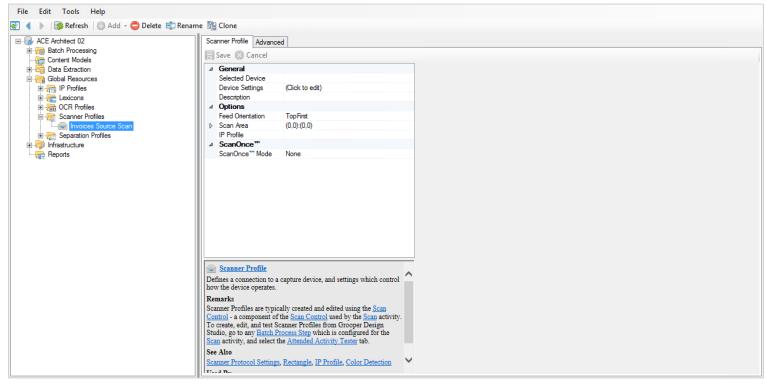


Scanning

Creating a Scanner Profile

Global Resources / Scanner Profiles
 Right click and select Add > Scanner Profile...
 Name it Invoices Source Scan





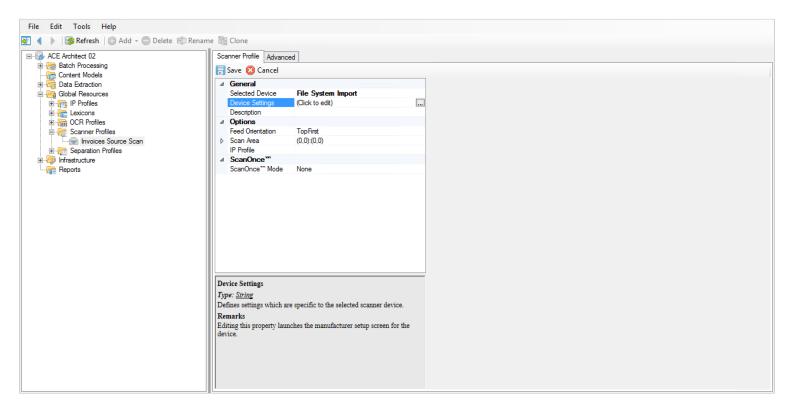
Configuring the Scanner Profile

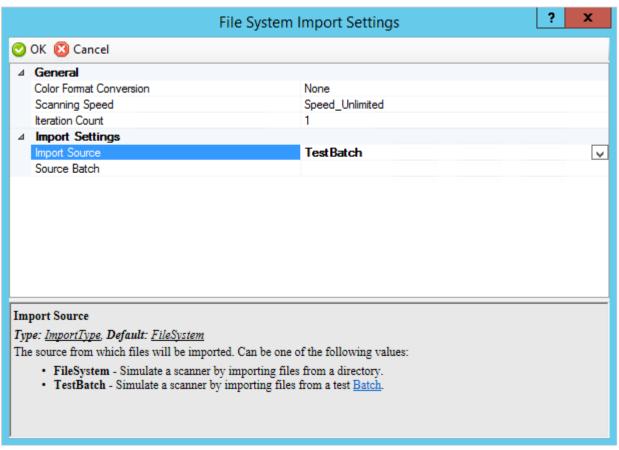
- > Global Resources / Scanner Profiles / Invoices Source Scan
- 1. Change the following properties:

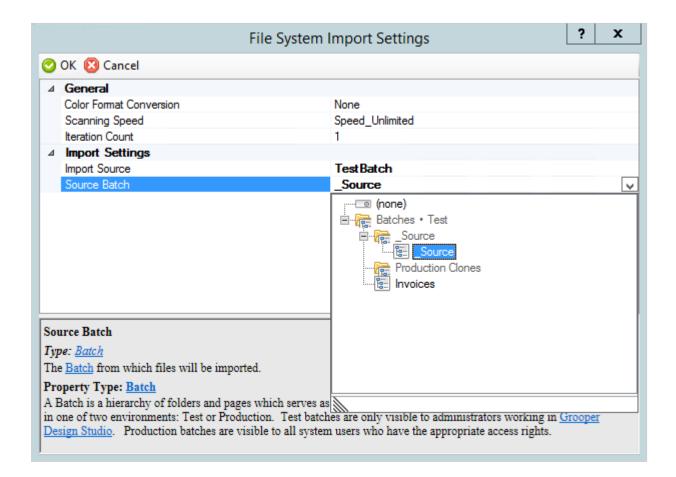
Section/Property	Default Value	New Value
General		
Selected Device	1	File System Import
Device Settings	(Click to edit)	(Click to edit)

2. In the File System Import Settings window, change the following property values:

Section/Property	Default Value	New Value
Import Settings		
Import Source	FileSystem	TestBatch
Source Batch	1	_Source







Testing the Scanner Profile

Global Resources > Scanner Profiles
1. From the Scanner Profile dropdown select the Invoices Source Scan profile.
2. From the batch dropdown select the Invoices batch.
3. Press Scan.

