

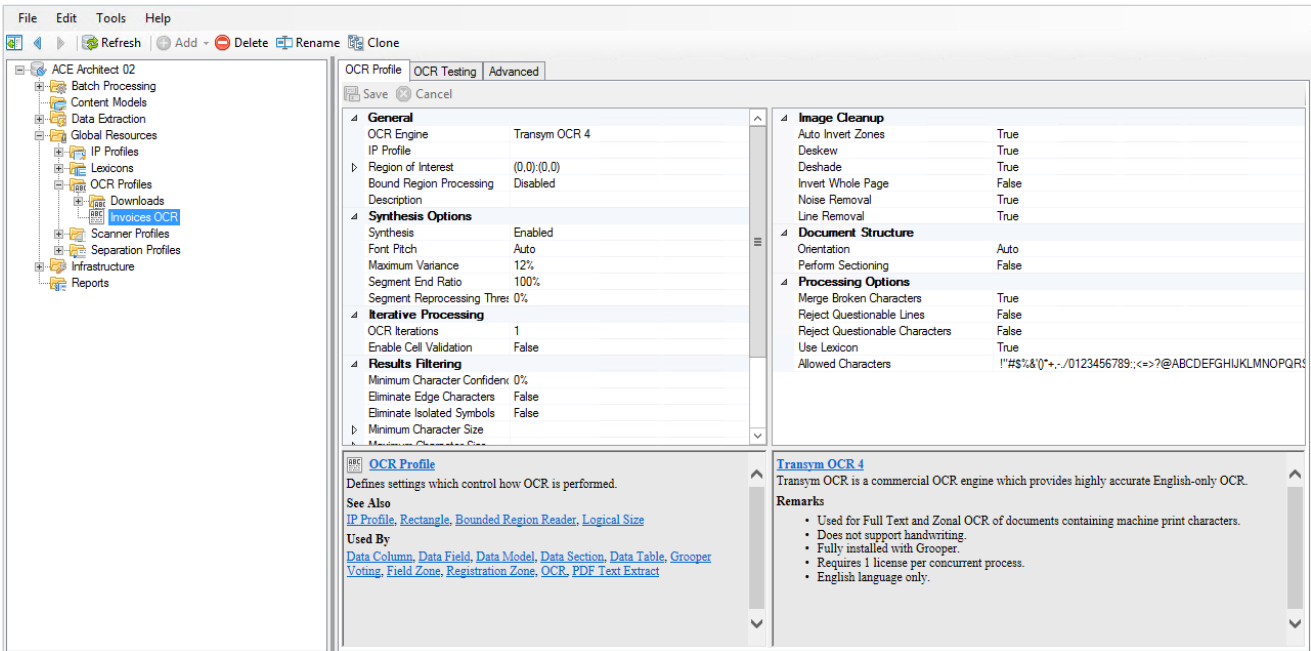
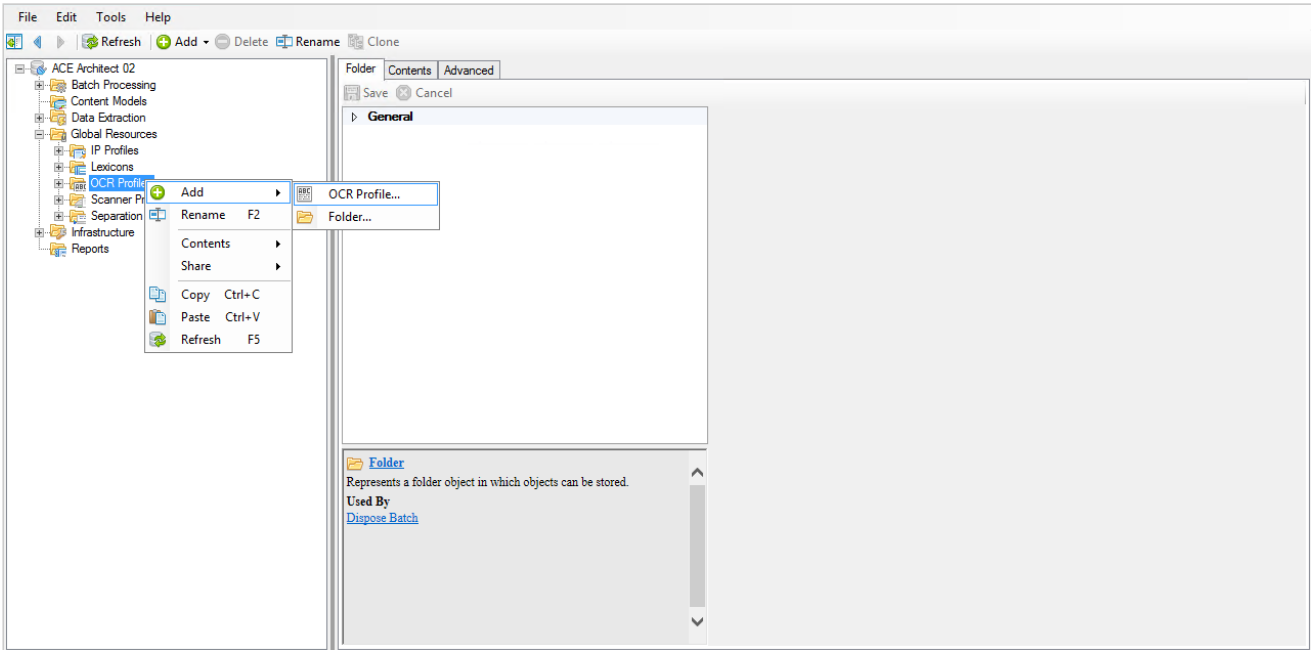
Condition

OCR

Creating an OCR Profile

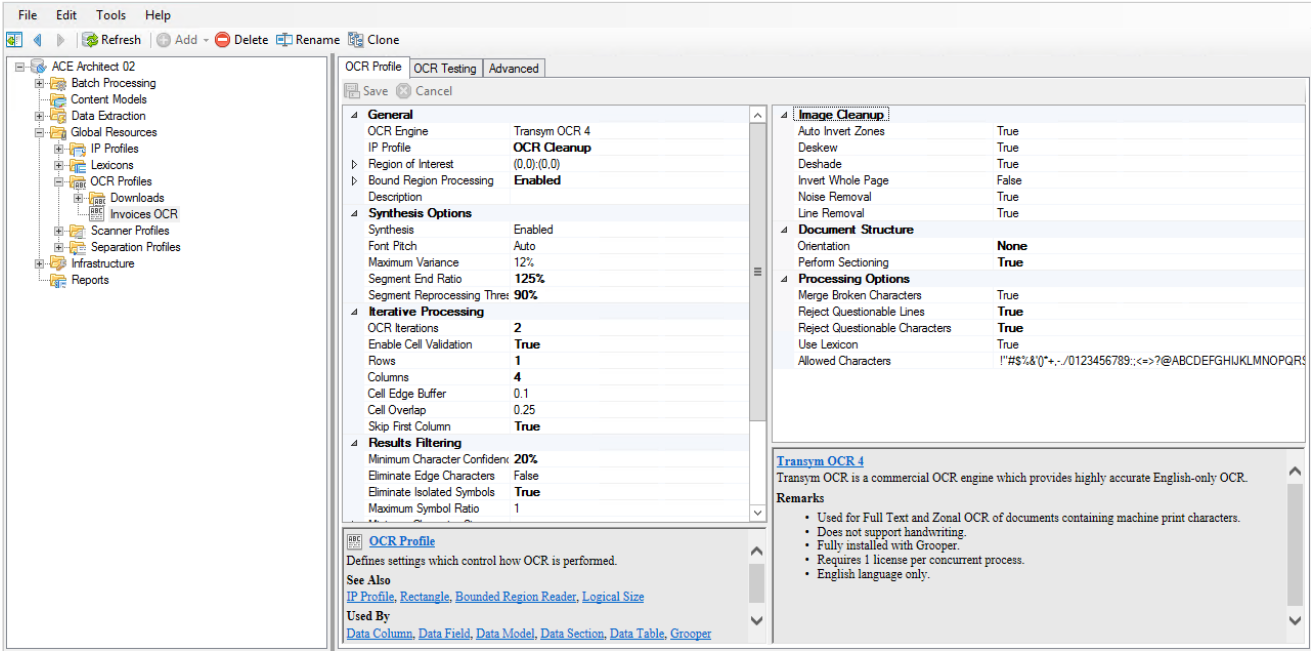
> Global Resources / OCR Profiles

1. Right click and select Add > OCR Profile... .
2. Name it 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 Questionable Lines	False	True
Reject Questionable Characters	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:

Property	Default Value	New Value
General		
Activity Type	-	OCR
Activity		
OCR Profile	-	Invoices OCR

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

