

# Perceptive AP Invoice Processing Solutions

Readme

Version 11.x

The logo consists of a horizontal bar with a blue-to-green gradient, ending in a green arrow pointing to the right.

**perceptive**software

Written by: Product Documentation, R&D  
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## Accounts Payable Patch (February 10, 2014)

This month's patch includes the following versions:

- Perceptive AP Invoice eForm 11.1.1.248
- Perceptive Intelligent Capture Connector 11.1.1.248

### AP Invoice eForm

#### Updates

- AP Invoice eForm now supports all HTML special characters in the user interface labels. Previously, the characters < and & could cause a label to display incorrectly. (TFS 8129)
- The Intelligent Capture Connector can now send extracted information to multiple eForms configured in the BW\_Config.xml file. Previously, configuring more than one eForm in the <worksheet> nodes of BW\_Config.xml could cause data synchronization errors. (TFS 8145)
- Resolved an issue that caused the eForm to sort PO lines incorrectly if the invoice contained double-digit PO line numbers. (TFS 8147)
- Resolved an issue that could cause the Lawson AP520 distribution file to contain duplicate information. The issue occurred if the batch of data exported to the AP520 file included invoices with and without GL coding. (TFS 8148)

### Intelligent Capture Connector

#### Updates

- Resolved an issue that could cause the BW\_ReindexDoc.js script to insert a backslash (\) character before double quotes (") in header and PO line descriptions. This issue could cause matching errors with exported data in the ERP. (TFS 8146)
- Updated the library files shared with AP Invoice eForm.

## Accounts Payable Release (January 10, 2014)

This release included the following versions:

- Perceptive AP Invoice eForm 11.1.0.241
- Perceptive Intelligent Capture Connector 11.1.0.241

### AP Invoice eForm

#### Enhancements

- Added a notification for Perceptive Mobile users to indicate that AP Invoice eForm does not support mobile. (US28310)
- Revised the default column order of the COUNTRYCURRENCY, PO, and PO\_LINE virtual tables in AP\_VirtualTable\_Updater.xml to standardize table layout. This change applies to new installations only and does not affect existing or upgraded configuration. (US28671)

- The *Perceptive AP Invoice eForm Supplemental Guide* is now *Perceptive AP Invoice eForm for Administrators*. For more guides, refer to the [AP Invoice eForm](#) landing page, available through the Product Documentation tab of the Customer Portal.

## Updates

- AP Invoice eForm now supports select versions of RedHat Linux and AIX. For specific versions, refer to the [ImageNow Technical Specifications](#) for your version of ImageNow. (TFS 3313)
- To resolve formatting issues with the vendor address in AP Invoice eForm, AP\_Invoice.xml now contains five new OSM fields. AP Invoice eForm can export these fields with configuration of the AP\_Export.xml file. AP\_Export.xml still updates the existing concatenated address field, VendorAddress. (TFS 7557)
  - VendorStreet1
  - VendorStreet2
  - VendorCity
  - VendorState
  - VendorZip
- AP Invoice eForm server-side validation now excludes unmatched PO Lines when calculating the distribution total. Previously, when a PO Invoice contained unmatched PO Lines, the validation applied the error code ERR\_DISTR. (TFS 7775)
- AP Invoice eForm now supports PO Line Number values with up to five decimal places. Previously, the eForm only supported whole numbers for PO Line Number. (TFS 8034)
- Resolved an issue that caused the eForm to return and validate inactive virtual table records. (TFS 8076)
- Resolved an issue that caused the Lawson AP520 export file to exclude GL lines. Previously, the AP520 file did not contain any GL lines if the first invoice in the export batch did not contain GL lines. (TFS 8130)

## Intelligent Capture Connector

### Updates

- Updated the connector to stop formatting vendor addresses with a <BR> tag. In addition, the connector now populates the five new vendor address OSM fields in AP\_Invoice.xml. (TFS 7557)
- Updated the library files shared with AP Invoice eForm.

## Intelligent Capture for Invoices

No updates.

## Accounts Payable Patch (September 10, 2013)

This month's patch included the following versions:

- Perceptive AP Invoice eForm 11.0.1.165
- Perceptive Intelligent Capture Connector 11.0.1.165

## AP Invoice eForm

### Enhancements

- AP Invoice eForm now automatically detects and supports ImageNow character encoding. In ImageNow 6.7 and earlier, AP Invoice eForm supports ISO-8859-1. In ImageNow 6.8 and higher, AP Invoice eForm supports UTF-8. The eForm automatically configures AP.xsl and AP\_Invoice.xml with the necessary encoding. (TFS 7860)

### Updates

- Resolved four issues with the PO Number field in purchase order and credit memo invoices. (TFS 7884)
  - If a user initially entered an invalid PO number, all subsequent searches with a valid PO number would not load data. Now, after the user enters a valid PO number, the eForm correctly loads values.
  - If the user replaced a valid PO number with an invalid number, the eForm incorrectly cleared portions of the invoice data. Now, the eForm persists all the values associated with the valid PO number or deletes all values associated with an invalid PO number.
  - The eForm no longer displays a confirmation message when the user enters a valid PO number after entering an invalid PO number.
  - The eForm no longer displays a confirmation message when the user changes the PO number on credit memo invoices.

## Intelligent Capture Connector

### Updates

- Updated the library files shared with AP Invoice eForm.

## Intelligent Capture for Invoices

No updates.

## Accounts Payable Patch (August 23, 2013)

This patch included the following versions:

- Perceptive AP Invoice eForm 11.0.0.160
- Perceptive Intelligent Capture Connector 11.0.0.160

## AP Invoice eForm

### Updates

- Resolved an issue with the Pay Immediately check box. Previously, if the AP\_ReindexAndCPMapping.js or AP\_Validate\_Server.js scripts processed the eForm, the Pay Immediately value did not set the custom property correctly. (TFS 7873)
- Resolved an upgrade issue with the Lawson version of the AP Invoice eForm installer. Previously, if upgrading the eForm from a version prior to 10.5.x, an undefined variable in the AP\_Export.xml file prevented the installer from completing. (TFS 7874)

## Intelligent Capture Connector

### Updates

- Updated the library files shared with AP Invoice eForm.

## Intelligent Capture for Invoices

No updates.

## Accounts Payable Release (August 9, 2013)

This release included the following versions:

- Perceptive AP Invoice eForm 11.0.0.153
- Perceptive Intelligent Capture Connector 11.0.0.153

### AP Invoice eForm

#### Enhancements

- AP Invoice eForm is now available for SAP.
- With AP Invoice eForm for SAP, you can enable goods receipts. Goods receipts allow your users to track the inbound movement of items, such as inventory, without requiring payment or authorization information. Each goods receipt includes a document ID, year, and item.

For more information on goods receipts, refer to the “Configure goods receipts within the eForm for SAP” section of the *Perceptive AP Invoice eForm Supplemental Guide 11.0*.

- In SAP integrations, the Automatic Tax Calculation check box allows SAP to calculate an invoice tax amount rather than using the value provided in the eForm. When selected, SAP calculates the invoice tax separately using its own internal tables or external tax engine.

For more information, refer to the “Enable the Automatic Tax Calculation check box” section of the *Perceptive AP Invoice eForm Supplemental Guide 11.0*.

#### Updates

- In AP\_Validate\_Server.xml, in the <required\_fields> node, updated the `enable` attribute to ignore required field validation properly when the attribute is set to false. (TFS 7732)
- Resolved an issue that caused the validation error flagging, a red border, to appear incorrectly around the line-level amount and percent fields. Now, when a user types a value into one of the two fields, validation correctly removes the error flags. (TFS 7733)

### Intelligent Capture Connector

#### Updates

- Updated the library files shared with AP Invoice eForm.

### Intelligent Capture for Invoices

No updates.