

Invoice Processing Agility

Release Notes

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Chapter 1

About This Release

This set of release notes contains important information not included in other Invoice Processing Agility documentation.

Please read these release notes carefully before you install, upgrade, or use this product.

Information about supported operating systems and other requirements is available on the Kofax Support website at www.kofax.com.

The full documentation set for Invoice Processing Agility is available from https://docshield.kofax.com/Portal/Products/en_US/100-88b5k77qh3/IPA.htm.

Version Information

The Invoice Processing Agility 1.0.0 release has the following build number.

1.0.0.0.0.718.

New Features

Because this is the first release of Invoice Processing Agility, all features are new.

Changes in Behavior

There are no changes in behavior in this release.

Chapter 2

Known Issues

The following section describes the known problems, and if available, useful workaround instructions for Invoice Processing Agility 1.0.0.

Documentation - Installation Guide

The following is a known issue with the *Invoice Processing Agility Installation Guide*.

MarkView Install Instructions

The Installation Guide is missing an installation parameter for integrating MarkView with Invoice Processing Agility.

When updating the Invoice Processing Agility installer so that it works with MarkView, the `-oracle` parameter is required in addition to the `-markview` parameter.

You can install MarkView by using the following command.

```
IPAInstaller -markview -oracle
```

(900885)

Export

The following is a known issue with Invoice Processing Agility Export.

PDFs Lose Lines During Export

During PDF Export, Image PDFs occasionally can lose both horizontal and vertical lines.

(874227)

Integration

The following is a known issue with integrating with Invoice Processing Agility.

KAFTA Manual Process Change Required

KAFTA does not integrate with Invoice Processing Agility without manual changes.

Workaround: Set the "Update Process PI" flag in each of the process maps used by Invoice Processing Agility.

(900721)

PIX Correction

The following are known issues with Invoice Processing Agility PIX Correction.

E2B Telecom Invoice Limitation

E2B invoices that use the telecom format have multiple items for each line item. However, the generated image contains information about the first instance only. This is also true when the document is displayed in Validation and PIX Correction.

(891134)

Large XML Documents Cause Large CPU Load or Timeout

When processing a large XML documents in PIX Correction, it is possible that the CPU on the server has a large load or that the processing times out altogether.

(887510, 887535)

Solution Configuration Manager

The following are known issues with the Invoice Processing Agility Solution Configuration Manager.

Error when Using HTTPS

There is an inconsistent error when validating the Solution Configuration Manager SSL certificate when HTTPS is enabled.

(887504)

First Time Logon

When you attempt to log on to the Solution Configuration Manager immediately after installation, the "KTAUserName was not present in the request" error is displayed.

Workaround: Close the Solution Configuration Manager tab and then press **Launch SCM** again from the "IPA Settings" page.

Integrated Security not Editable in Manage Database Connection Settings

When attempting to modify an existing connection string to change from a specific username and password to Integrated Security, the necessary column is not editable.

Workaround: Delete the existing connection string and then add a new one using Integrated Security.

(895013)

MarkView and SAP Password Length Issue

MarkView and SAP passwords with a length of 25 to 30 characters are not encrypted or saved to the database as expected.

Workaround: Ensure that your password is shorter than 25 characters or longer than 30 characters.

(889458)

No User Feedback During Save Action

When a user saves settings in the Solution Configuration Manager, no user feedback is displayed when the save action takes a few moments. If the user navigates away from the saving settings, changes are lost. This is common for the **Profile Settings > Field Settings** because it displays a lot of data and takes a while to open, save, and close.

Workaround: When using the "Field Settings," wait a few minutes before navigating away, to ensure that your settings are saved.

(884919, 894387)

Stored Procedure with Multiple Parameters

You cannot use a Stored Procedure if it has more than one parameter.

(900112)

Update Function Name Through Export Options

The "PD Function Name" is not saved to the database when added to the "Export to Process Director" settings.

Workaround: There are two possible methods to workaround this issue and each work in certain situations only. If one fails, try the other.

1. Enter a name in the **PD Function Name** option, **Tab** away from that option, and then press **Save**.
2. Refresh the page, enter a name in the **PD Function Name** option and then press **Save**.

(899267)

Validation

The following are known issues with Invoice Processing Agility Validation.

Symbols in Invoice Number Field Empties and Validates Incorrectly

When a user enters symbols into the "Invoice Number" field and then presses Enter, the field becomes valid, but empty. This is true even if the "Invoice Number" field is configured as mandatory in both Transformation Server and Validation.

Workaround: Ensure that your Validation users know not to enter symbols into the "Invoice Number" field.

(885229)