

KOFAX



Kofax eFLOW AP for SAP 5.2.6.1 Release Notes

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eFLOW Control and Resolve Fix Pack 5.2.6.1 includes improvements and changes and resolved issues found in the previous eFLOW Control and Resolve release.

Prerequisites

If you use the eFLOW Resolve Web Application, Service Pack 6 requires version 5.2.3.71 of the Web Application or later.

Installation instructions

Before the installation

The Deliver2ERP station and the Web Application must be stopped during installation.

Perform the installation

The installation is via transport.

The installation files are SAP release dependent.

For installation via transport use the following files:

SAP release	Transport file
ECC6, EhP 5 to 6	KofaxeFlowAPforSAP-5.2.6.1_For_SAP_EHP5-6.zip
ECC6, EhP 7 to S/4HANA1909	KofaxeFlowAPforSAP-5.2.6.1_For_SAP_EHP7-HANA.zip

For further installation instructions, refer to the eFLOW Control and Resolve Installation and Setup Guide.

After the installation

Verify the installation has occurred without error. Please report any installation return code higher than 4.

Improvements and changes

(100436) Accounting line item upload enabled in eFLOW Resolve

A new "Line upload" check box has been added in IMG eFLOW Resolve settings; it is available in the "Define workflow task" detail view.

(100446) GET/SET methods introduced in posting classes

All posting classes are now enhanced with GET/SET methods for each structure/table that contains data used by SAP for posting. GET methods allow to access data from each corresponding structure or table. SET methods allow to update object instance with data from local structure/table effectively replacing "old" data in object's instance.

(100448) Added an option to skip some validations for documents posted via Process Online

A new checkbox "Skip in Process Online" has been added in IMG eFLOW Control "Activate validations" settings to configure which validations will be skipped while posting a document via Process Online option.

(100450) Purchase Order Unit of Measure search help extended

Purchase Order item fields search help has been enhanced with commercial measurement unit IDs.

(100452) IBAN and STCEG fields are now editable, values can be saved

The fields IBAN and STCEG are now editable by user in eFLOW Control using BADI /TISA/BADI_AP_DATA. Users can save new values so that eFLOW OCR can use them for learning.

Resolved issues

ALL

TISA	Summary	Description
100432	Document not auto posted at workflow approval	When the workflow was approved and auto-check box was selected, the document did not get posted.
100444	Wrong approver names deleted in Web Application	Wrong approver names got deleted when the list of approvers exceeded one page in Web Application.
100434	Short dump in Dynamic selections if Transaction field was used	A short dump occurred when a user chose Transaction (fieldname BUSCASE) field as a dynamic selection criterion.
100435	Vendor completion not done for tax number	Some results were missing in vendor completion if the search was done by the tax number.
100437	Reporting country is not transferred to SAP FI document	After posting an eFLOW MM document, the reporting country was not adopted in the SAP FI document in the transaction FB03.
100438	Wrong Vendor completion results	Vendor completion by tax code incorrectly intersects an empty result with any other vendor completion.
100439	Incorrect payment terms text in invoice header	The GET_PAYMENT_TERMS method did not display correct messages in the invoice header.
100440	Error with customized validation settings: message type "no message"	If "No message" type was configured to ignore the validation (for example, for a specific company code), it returned an error message.
100441	Copy function in "Define default account assignment" added extra entries	The Copy function in the "Define default account assignments" IMG menu created duplicates of the "Default Values" items in the new and parent Assignment entries.
100442	Wrong vendor determination	Vendor determination that had more than two combinations with an intersection of completion results was empty if there was an empty result set.

TISA	Summary	Description
100443	Wrong status of a workflow automatically started for the same document	When the approver of a workflow triggered an auto-start of a new workflow for the same document, it had the status "Approved" instead of "Sent".
100445	PDF generated from IDoc showed insufficient data when invoice was created	Fields necessary for workflow approvers were missing in the SAP Smart Form and therefore did not appear in the PDF generated from an IDoc when the invoice was created.
100447	An intersection of completion results was empty if there was an empty result set	If there was an empty result set in completion results, an intersection of the combination result was empty.
100449	Error at invoice posting in case of tax or price difference	If there was a tax or price difference with the PO and these lines were added automatically at invoice posting, the error occurred: "Account assignment 00 for purchasing document does not exist".
100451	Baseline date and payment terms not synchronized	When a baseline date or payment terms were changed in an FI document and then it was synchronized with the corresponding MM document, the altered data did not change in the MM document.
100453	Error message when posting accrual invoices	Error message "Enter the line numbers in the field INVOICE_DOC_ITEM in ascending order" appeared when an MM document was posted with more multiple account assignment lines than planned in the PO.
100454	Exception during posting prevented document data from being reverted	If a check found an error with an empty posting date in an MM document, the posting date was given a value.