ReadSoft: How to confirm that INVOICES was installed correctly

Summary
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Support Article

To confirm that INVOICES is installed correctly, do the following:

1. After preparing INVOICES for production, start Interpret, and then interpret one of the sample invoices provided in the INVOICES [drive]\...\Samples\Images directory.
2. After the Interpret job has completed, close Interpret, and then run Verify.
3. Open the Inbox, and then ensure that the interpreted invoice is displayed in one of the Inbox folders.
4. Open the Manager’s Administration menu, and then click Clear databases to delete the invoice from the database.
5. When asked what to delete, click Invoice definitions & invoices.

Keywords: Testing