



ASCEND Release Version 2021.2.1.0

## Key Features and Enhancements included in this version:

# Accounts payable

## Optical Character Recognition (OCR)

- OCR functionality has been added to Invoice Inbox.
- Vendor, Invoice Date, Due Date, Invoice Number, and Invoice Amount are automatically populated based on the contents of the attachment.
- If you would like to learn more about the new OCR capabilities within AvidXchange's Ascend Invoice-to-Pay Platform, click [HERE](#) to speak with an Automation Specialist.
  - *NOTE: This feature is only available to clients operating Ascend out of our hosted environment.*

## Copy Allocations From Last Invoice

[Accounts Payable](#) → [Invoices](#) → [Create New](#)

- When entering and/or editing an invoice, general ledger expense allocations may now be copied from the last invoice previously input for the selected vendor.

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 [Copy Allocations From Last Invoice](#)

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## Copy Last Invoice

[Accounts Payable](#) → [Invoices](#) → [Create New](#)

- Copy Last Invoice now works with invoices imported from Invoice Import, Remote Scanning, Expense Reports, Intercompany, Vendor Portal, and Invoice Inbox.

# System-Wide

## Attachment Viewer

- The attachment viewer now automatically zooms and scrolls along with the mouse when hovering over a particular area of the attachment preview.
- Users may single left click the preview to disable the automatic zoom/scroll.