Page to scan pdf invoices

Just like this https://www.screencast.com/t/VWbTEkjDxD

Please make a re-runnable script file, maybe combine with previous, and send for review when changes are made, also initially.

Data table

dbo.CreditorInvoice

- CreditorInvoiceId
- Name
- Attachment
- AttachmentContentType
- AttachmentContentLength
- InvoiceDate
- InvoicePaymentDate
- InvoiceAmount
- InvoiceBankReg
- InvoiceBankAccountNumber
- InvoiceFI
- InvoiceNumber
- InvoiceCvr
- Active
- CreatedBy
- ModifiedBy
- CreatedDate
- ModifiedDate

Please see:
NuGet Gallery | iTextSharp 5.5.13.2

Aspx page

admin/CreditorInvoiceMaintenance.aspx

OCR PDF extract to Text

We extract text from the invoice .pdf file

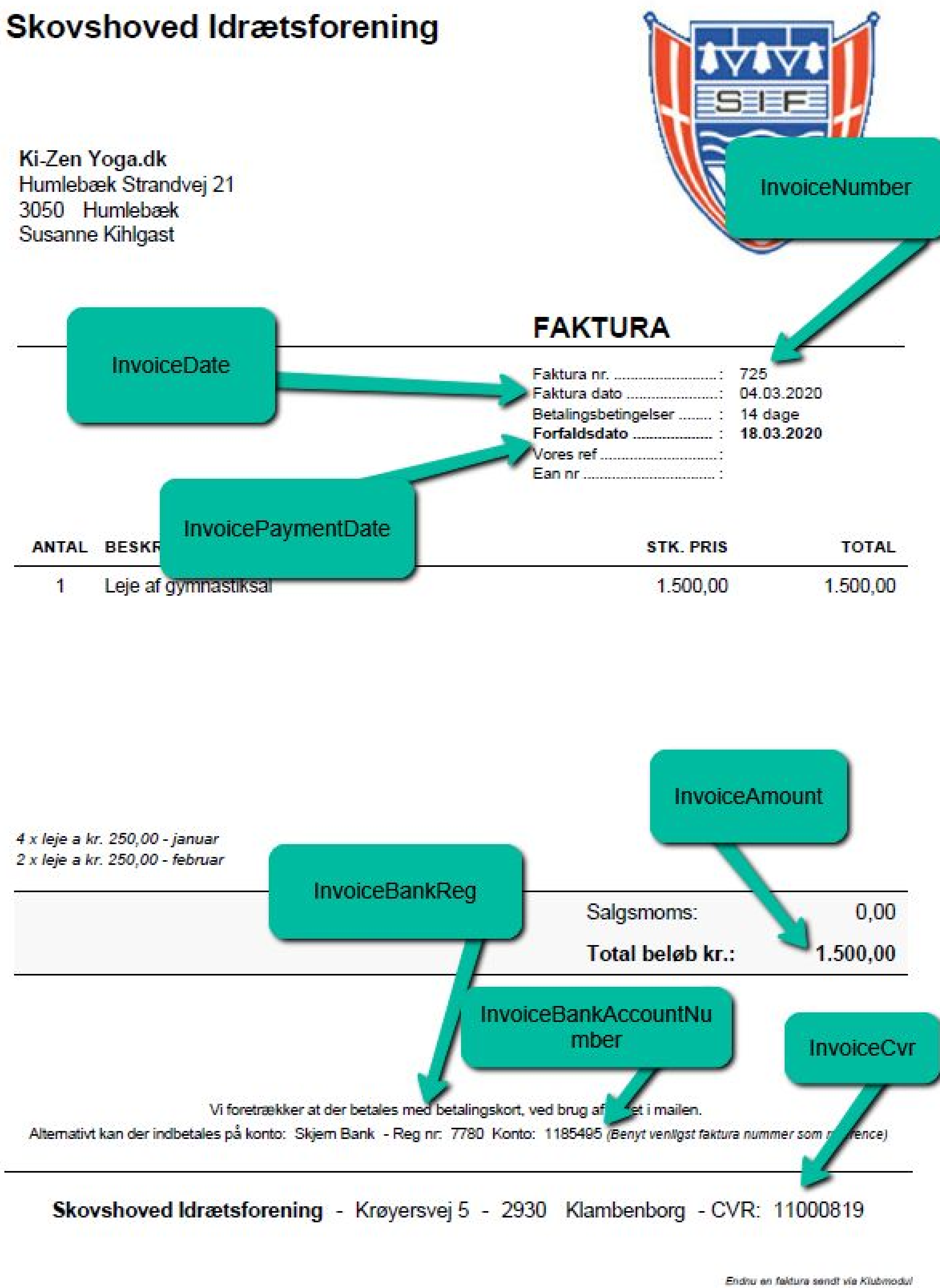
Update dbo.CreditorInvoice

Save the pdf - Attachment

Then analyse the extracted text and update the following tables.

- Name
- InvoiceDate / Faktura dato
- InvoicePaymentDate / Forfaldsdato
- InvoiceAmount / Total beløb

- InvoiceBankReg / Reg
- InvoiceBankAccountNumber / Konto or Kontonummer
- InvoiceFI /will come later
- InvoiceNumber / Faktura nr or Fakturanummer
- InvoiceCvr / CVR or cvr



Skovshoved Idrætsforening

Ki-Zen Yoga.dk
Humlebæk Strandvej 21
3050 Humlebæk
Susanne Kihlgast

FAKTURA

Faktura nr. ....: 725
Faktura dato ....: 04.03.2020
Betalingsbetingelser .... : 14 dage
Forfaldsdato .... : 18.03.2020
Vores ref ....:
Ean nr ....:

ANTAL	BESKR[illegible]	STK. PRIS	TOTAL
1	Leje af gymnastiksal	1.500,00	1.500,00

4 x leje a kr. 250,00 - januar
2 x leje a kr. 250,00 - februar

Salgsmoms:	0,00
Total beløb kr.:	**1.500,00**

Vi foretrækker at der betales med betalingskort, ved brug af [illegible]et i mailen.
Alternativt kan der indbetales på konto: Skjern Bank - Reg nr: 7780 Konto: 1185495 *(Benyt venligst faktura nummer som r[illegible]ence)*

Skovshoved Idrætsforening - Krøyersvej 5 - 2930 Klambenborg - CVR: 11000819

Endnu en faktura sendt via Klubmodul

Show the fields before saving so you have a change to edit them