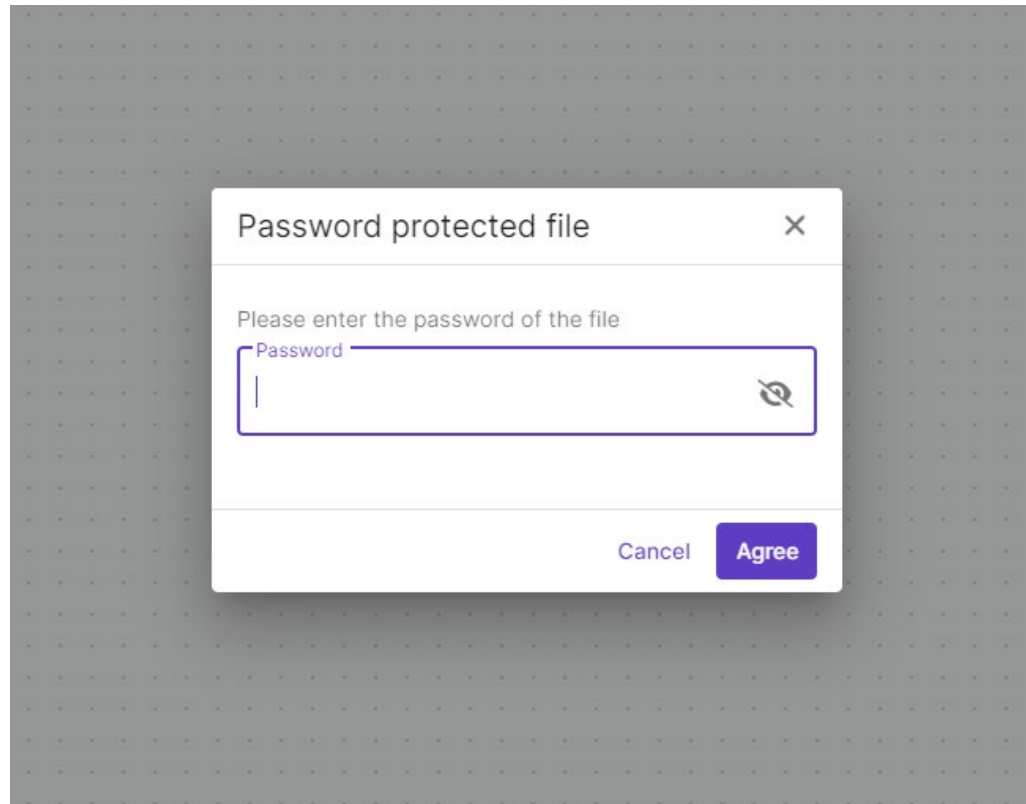


Preview of password protected files

It is now possible to display password protected files in the preview. When opening the file, the password query appears.

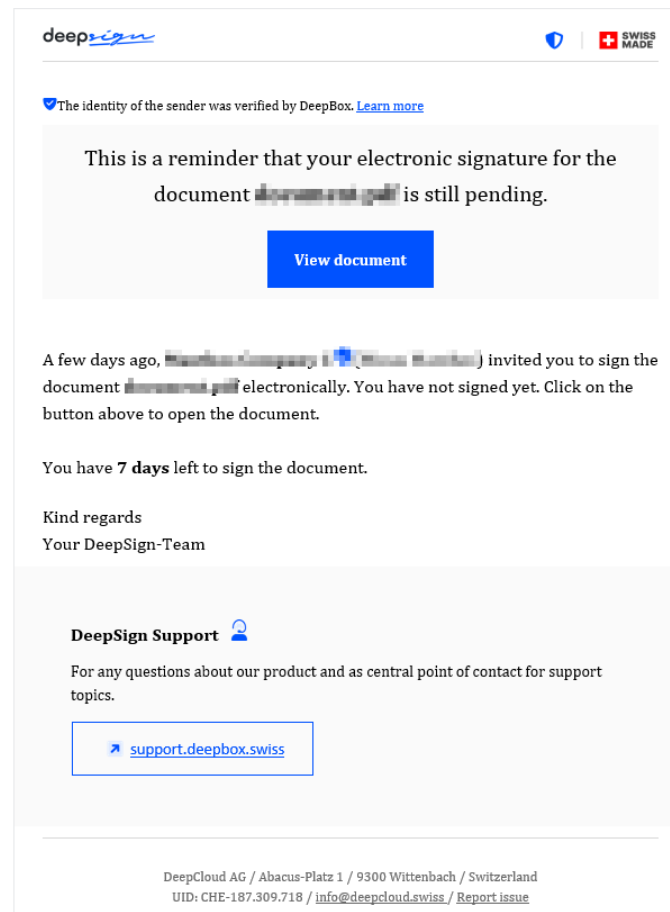


Various bug fixes and improvements, such as

- Improved behavior when sharing a file preview with users who have access via Share
- Optimisation of the Navigation Drawer
- Bug fixes where certain organisations could not accept shares

Optimised e-mail dispatch

The number of days remaining is now displayed in the last reminder email for the electronic signature.



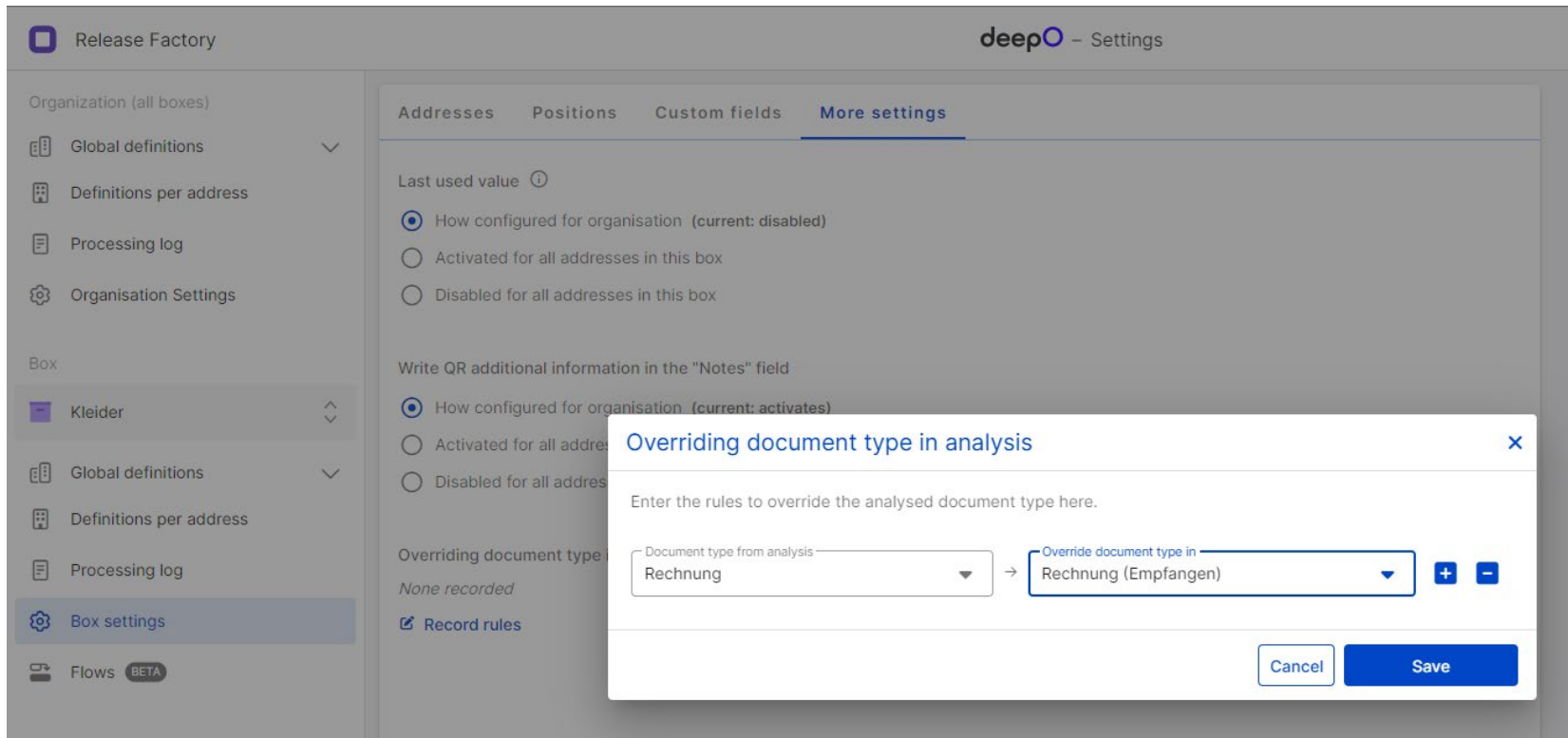
The screenshot shows an email from DeepSign. At the top left is the 'deepsign' logo, and at the top right are icons for a shield and 'SWISS MADE'. Below the header, a blue checkmark icon is followed by the text: 'The identity of the sender was verified by DeepBox. [Learn more](#)'. The main body of the email has a light grey background and contains the text: 'This is a reminder that your electronic signature for the document [redacted] is still pending.' Below this text is a blue button with the text 'View document'. Further down, the text reads: 'A few days ago, [redacted] invited you to sign the document [redacted] electronically. You have not signed yet. Click on the button above to open the document.' This is followed by: 'You have **7 days** left to sign the document.' The email concludes with 'Kind regards' and 'Your DeepSign-Team'. A section titled 'DeepSign Support' with a person icon follows, containing the text: 'For any questions about our product and as central point of contact for support topics.' Below this is a blue button with a link icon and the text 'support.deepbox.swiss'. At the bottom of the email, the footer contains: 'DeepCloud AG / Abacus-Platz 1 / 9300 Wittenbach / Switzerland' and 'UID: CHE-187.309.718 / info@deepcloud.swiss / [Report issue](#)'.

Various bug fixes and improvements, such as

- Optimisation when uploading a password-protected document as an attachment
- Improvement of the user interface after successful signing
- Correction of translation errors

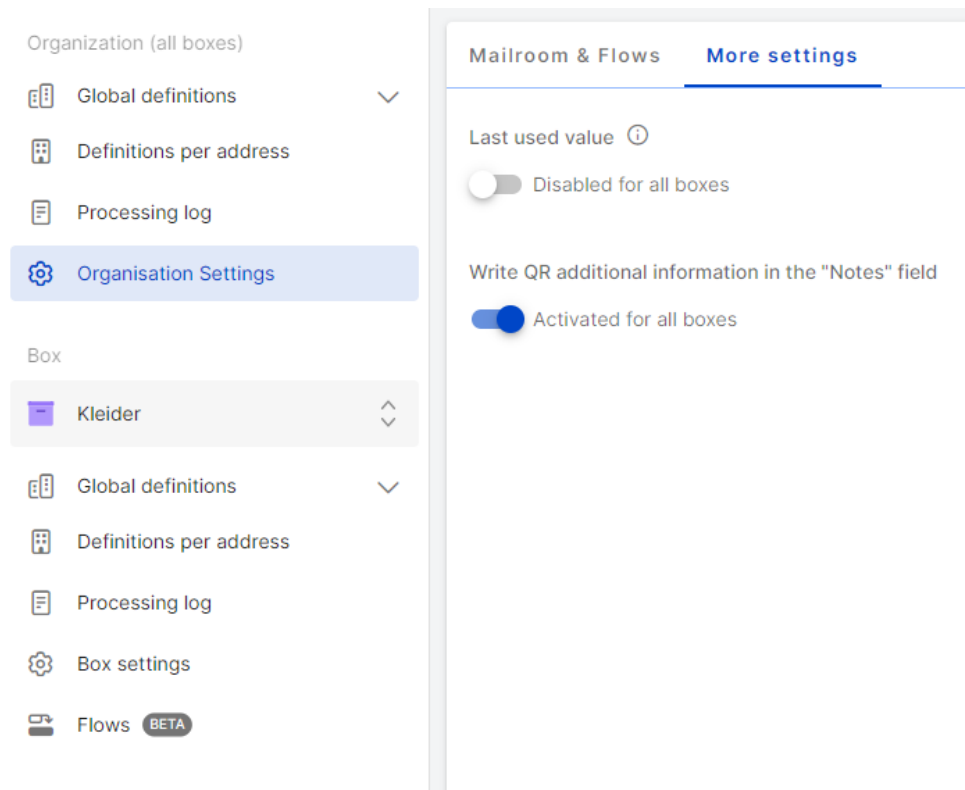
Overriding document type per box

The document type recognized in the analysis can be overridden with a rule.



Write last used data / additional information from QR invoice into the notes field

- It can be configured whether the last used data should be saved and suggested. This setting is possible at the following levels: Organisation, Box & on the address. By default, the last used data is not saved.
- It can now be defined whether the QR additional information is to be written in the 'Notes' field. This can be set at the following levels: Organisation, Box & on the address.



The screenshot shows the settings interface for 'Organisation Settings'. The left sidebar lists various settings categories: Organization (all boxes), Box, and Flows (BETA). The 'Organisation Settings' option is selected and highlighted in blue. The main content area shows the 'Mailroom & Flows' settings, with a sub-section for 'More settings'. Under 'More settings', there are two toggle switches:

- 'Last used value' is currently disabled, indicated by a grey toggle switch and the text 'Disabled for all boxes'.
- 'Write QR additional information in the "Notes" field' is currently activated, indicated by a blue toggle switch and the text 'Activated for all boxes'.

Identifying features in the suggestions

In the suggestions, it can be decided whether "all" defined recognition features or only "one" recognition feature must appear in the document.

Suggestions - New definition
✂ ✕

Validity range: **This address - This box**
Active

Document type: **Invoice**

Case
Header
Positions
Other

Identifying feature

FormFoot ✕
Select in document

Some identifying feature must occur
 All identifying features must occur

Conditions:

No conditions (always execute)
 Fulfill all conditions
 Fulfil at least one condition

Name

Abacus Demo AG - FormFoot

✎ Description

Generate automatically

Cancel
Add

Processing with VAT or position tab

It is now possible to define whether the document is to be processed with "positions" or with "VAT positions". The definition can be stored on the address or by means of suggestions.

Suggestions - New definition
🔍 ×

Validity range: **This address - This box**
Active

Document type: **Invoice**

Case
Header
Positions
Other

VAT / Positions in the Editor ⓘ

- Automatisch
- Always activate VAT tab
- Always activate tab positions

Name

[📄 Description](#)

Generate automatically

Validations

It is now possible to validate fields in the DeepBox and output a corresponding message.

The screenshot shows a software interface for invoice validation. On the left, there is a sidebar with a 'Vendor' section containing details for 'Abacus Demo AG' and an 'Other' section with a list of fields. The 'Account' field in the 'Other' section is highlighted in blue and has a red error message 'Field is mandatory' next to it. The main area displays a PDF preview of an invoice from 'Abacus Demo AG' with various fields highlighted in blue boxes. Below the PDF, there is a table of invoice positions and a summary section.

Position	Text	Date	Reference Object	VAT Rate	VAT Amount	Total excl.	Quantity	Total incl.
10	0521 - Signalelement "One" mit Plastic Kl...			8.0	78.40	980.00	10.00	1058.40
20	0594 - Board Zubehör Hochwertiges Set...			8.0	108.00	1350.00	15.00	1458.00
30	0320 - Tyro Ablagebox schwarz / weiss ...			8.0	30.00	375.00	15.00	405.00
40	0414 - FormFoot			8.0	48.00	600.00	5.00	648.00
5	Standard niedrig Dual in antistatischer A...			8.0	-4.80	-60.00		-64.80
VAT				8.0	259.60	3245.00		

Summary: **Rechnungs- und Positionstotal stimmen überein** (Total invoice and position totals match). Total amount: **CHF 3'504.60**.

Order number

New field "Order number" in the editor with the possibility to define keywords (train DeepO).