

Data Extraction(Invoice) Exercise

Given below are the guidelines you have to follow:

- Create **Input/In Progress/Processed/Exception** if it doesn't exist in a given directory
- This given directory has to be stored under **Assets**
- Use of **Queues** is mandatory
- **Exception Handling** has to be modified to include **screenshot**, also throw **business exceptions** wherever applicable
- Towards the end of the automation, a **process status mail**(pass or fail) has to be sent to the **client mail address**(store as Asset).

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- Read PDFs using a technology of your choice and extract the following data points:
 - Purchase Order Number
 - Sales Order Number
 - Pack Date
 - Freight Terms
 - Incoterms
- Add data to Excel and send it to client
- If extraction was no possible for any invoices, record file names in separate excel file and add as attachment in client mail.