Project Steps

1. Program a Robot that will “Read the last unread emails” from your mail.
2. Program a Robot that will download all the attachments with a naming convention of CustomerName\_InvoiceDate\_InvoiceNumber.pdf file from the mail with the subject line Techno Computers.
3. Program a Robot to save the attachment files in the data folder which has already been created or create it in the Project directory.
4. Program a Robot that will “extract the relevant fields from the document”:

* InvoiceNo
* InvoiceDate
* Order Information
* ItemNo
* Description
* Quantity
* Price
* SubTotal
* GST
* Total

1. Program a Robot to save the all Order Information details into an excel sheet and save the excel sheet as “CustomerName\_InvoiceNumber.xlsx”
2. Program the bot to upload the following Order Information details to the Orchestrator Queue:

* SubTotal
* GST
* Total

1. Program the bot to email the excel file as an attachment to yourself with the subject line as “**Course 2 Automation: CustomerName\_InvoiceNumber details uploaded to queue**”.
2. Repeat Step 4-7 for the remaining invoices.
3. Program the robot to successfully end if all the attachments downloaded from the mail in Step 2 are processed.
4. Fill out the Process Definition Document based on the **Process Definition Document Overview & Instructions** below.
5. Create a recording of a walkthrough of your automation following the **Video Walkthrough Guidelines** listed below.