| CAPONE-040 | EDI Trigger | This is Capital One Reconciliation successful file. | 1. Logged into CPX | 1. Navigate to EDI > Triggers 2. Click Add (Plus sign) 3. In Main Tab update the following fields: 4. EDI Template = Capital One Reconciliation 5. Event Type = Inventory 6. Is Active? Toggle On 7. One Record Per Case in Each Export? Toggle On 8. Click Submit |  | 1. Success Notification: ‘Trigger updated successfully’ |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CAPONE-041 | Export Capital One Reconciliation | This is Capital One Reconciliation successful file. | 1. EDI Template is loaded. 2. EDI Fields are loaded. 3. Capital One Mapping is loaded. 4. EDI Condition Groups are loaded. 5. EDI Triggers are loaded. 6. Test Case Capital One Placements is successful | 1. Navigate to EDI > Exports Update screen 2. Click arrow next to Capital One Reconciliation 3. Save Export file to c:\CPX\Exports 4. Click Submit 5. Click ‘Create Final Export File’ 6. Click ‘Open Export File’ |  | 1. A list of record(s) will appear. 2. Export file contains a file. |  |  |  |