1. Planning (Intake)
   1. Go or No-Go Call – Business & RPA Management – 80%
   2. Feasibility Check - RPA Management & RPA Solution Archichet/Consultant – 100%
2. Designing
   1. PDD – Business Analyst
      1. High Level Process Flow
      2. In Scope
      3. Out of Scope
      4. Exception Emails
      5. Access Request
   2. PDD Review – Developer & Business Analyst & Business
   3. SDD – Developer
      1. To Be Process Flow (Low Level Process Flow)
      2. Process in detail
      3. Process diagram
      4. Logging
      5. High Level test case
      6. Exception handlining
      7. Alerting and Monitoring
      8. Environment
      9. Schedule
   4. SDD Review – Business & Business Analyst
   5. Test Case Creation – Testing
   6. Dev Sign off – Dev Freeze/ Requirement Freeze
3. Development
   1. Unit Testing
   2. Integration testing
   3. Code Review – RPA Team
   4. UAT Sign off
4. UAT
   1. User Acceptance testing
   2. Prod Sign-off – Business
5. Production
   1. Dry Run
   2. Hypercare – 2 weeks
   3. Live – Support team

Business/Client

Business Analyst

Developer

Tester

Support Team

RPA Architect

RPA Manager

Day 6 Practice

1. BOT Need to validate text file is available or not
2. BOT Read the text file and get path of another file
3. Validate that new file is available or not
4. Read the data from new text file and write to another text file by appending you name

For Each 🡪 Defined set of array

Do while – Loop and the check the condition

While 🡪 Check the condition and then loop --Condition satisfies

Repeat number of times

Break : Will break the loop and come out of the loop

Continue : will stop the execution of remaining steps and continue the loop

Step1 to Step 5

Continue

“Divide” not equal to “divide”

DIVIDE 🡪 DIVIDE

divide 🡪 divide

Arguments - > Pass data between tasks/subtasks/workflows

Three arguments

In🡪 To Get data into the workflow

Out 🡪 To Send data out from the workflow

In/out 🡪 To Get data , modify and send out from the workflow

Naming Convention:

in\_VariableName

out\_VariableName

io\_VariableName

variableName

in\_VariableName

How to call one workflow in another workflow

1. Calling Workflow - Main
2. Called workflow – SubTask1 & SubTask2

In 🡪 Calling Task to called Task

Out 🡪 Called Task to Calling Task

In/out 🡪 Both the ways

1. Input Dialog to get Text file path
2. Read Sub workflow
3. Success – Write
   1. Input dialog to get Text File path
   2. Write Sub Workflow
      1. Success – Stop
      2. Failed
         1. Ask user to retry
            1. Retry Yes- Step 3.a
            2. Retry No - Stop
4. Failed – ask user to retry
   1. Retry Yes – Step1
   2. Retry No – Stop

Input Dialog

If

File Path Exists

Browser for file

Arguments

Flow chart

Logging

Naming convenstion