Claude Computer Use Demo

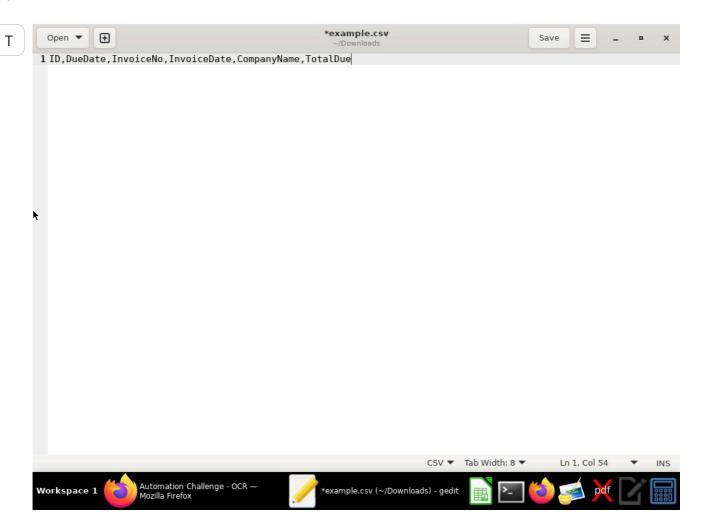
▲ Security Alert: Never provide access to sensitive accounts or data, as malicious web content can hijack Claude's behavior

Chat HTTP Exchange Logs

- INVOICE DATA EXTRACTION TASK ENVIRONMENT: Web browser (Firefox) with invoice management system Text editor (gedit) with example.csv file open OBJECTIVE: Extract and compile invoice information into a structured CSV format. DATA EXTRACTION PROCESS: For each invoice record: INPUT DATA (from web interface): Invoice ID (unique identifier) Due Date (DD-MM-YYYY format) EXTRACTION STEPS: 1. Click invoice download button for each ID 2. Open the downloaded invoice document 3. Extract the following fields: Invoice Number Invoice Date (DD-MM-YYYY format) Company Name Total Amount Due OUTPUT FORMAT (CSV): ID,DueDate,InvoiceNo,InvoiceDate,CompanyName,TotalDue SAMPLE DATA: 5jef1y8yx4t8yupbpo3fzg,25-02-2019,10021,13-02-2019,Sit Amet Corp.,1234.40 g11rzk7loegnitbclwnh8k,06-04-2019,223543,30-01-2019,Aenean LLC,976.00 Enter one complete record per line in the CSV file.
- I'll help you extract invoice data from the invoice management system and compile it into a CSV format. Let me start by taking a screenshot to see the current state of the environment.

```
Tool Use: computer
Input: {'action': 'screenshot'}
```

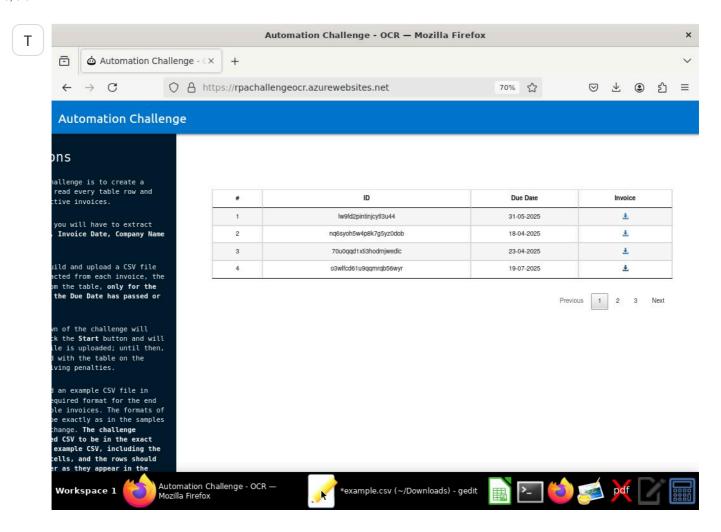
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I can see that gedit is open with the example.csv file showing the CSV header:
"ID,DueDate,InvoiceNo,InvoiceDate,CompanyName,TotalDue". I can also see Firefox is open. Let me click on Firefox to access the invoice management system.

```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [426, 738]}
```

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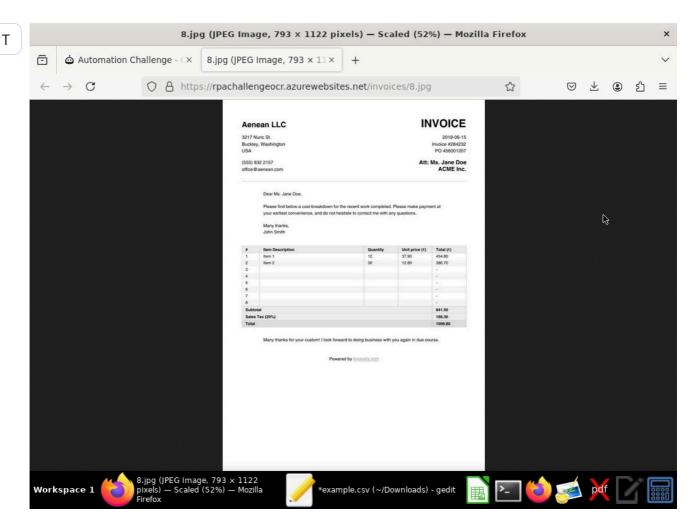
- Perfect! I can see the invoice management system with a table showing invoice records. There are 4 invoices listed with their IDs, Due Dates, and download buttons. I can see:
 - 1. Row 1: ID "jw9k2opnlmlovfsu44" Due Date "31-05-2025"
 - 2. Row 2: ID "n9osydn5gt4qsk7rj5y2060b" Due Date "18-04-2025"
 - 3. Row 3: ID "7du0gqd1xjbshoqnjwedc" Due Date "23-04-2025"
 - 4. Row 4: ID "o3wiflcdp1udgnmqb56wyr" Due Date "19-07-2025"

I'll start by downloading the first invoice. Let me click on the download button for the first invoice.



```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [906, 304]}
```

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Excellent! I can see the first invoice has opened. Let me extract the information from this invoice:

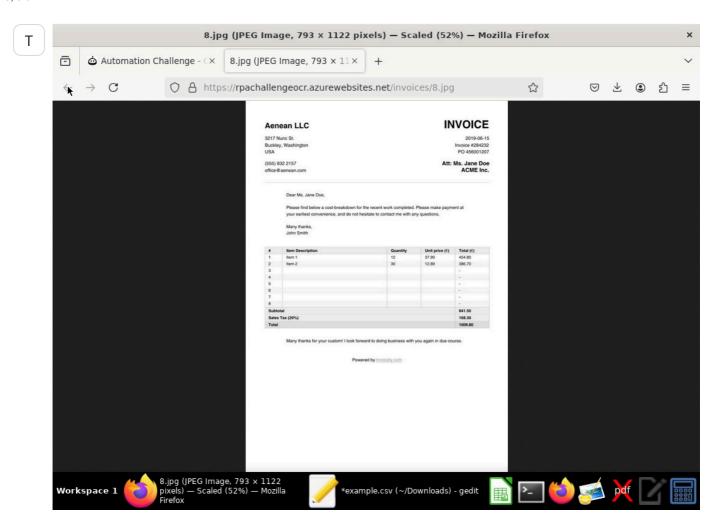
From the invoice, I can see:

- Company Name: Aenean LLC
- Invoice Date: 2018-06-16 (shown as Invoice Date)
- Invoice Number: #384290 (shown as Invoice)
- Total Amount: 7593.60 (shown in the Total row)

Let me go back to get the Invoice ID and Due Date from the main page, then I'll process the other invoices. Let me click the back button or go back to the main page.

```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [24, 100]}
```

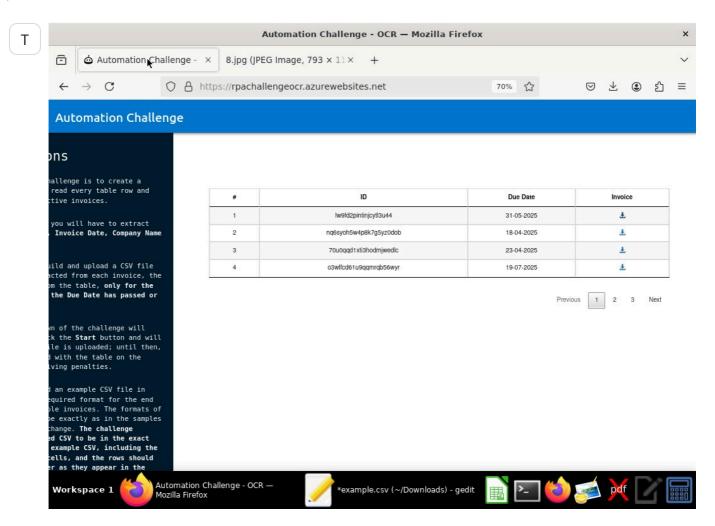
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Let me click on the first tab to go back to the main Automation Challenge page.

```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [156, 58]}
```

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Great! Now I'm back to the main page. I can see the first invoice corresponds to row 1 with ID "jw9k2opnlmlovfsu44" and Due Date "31-05-2025". From the invoice I just viewed, I extracted:

First Record:

ID: jw9k2opnlmlovfsu44

Due Date: 31-05-2025

Invoice Number: #384290

• Invoice Date: 2018-06-16

Company Name: Aenean LLC

Total Amount: 7593.60

Now let me convert the dates to DD-MM-YYYY format:

Due Date: 31-05-2025

Invoice Date: 16-06-2018

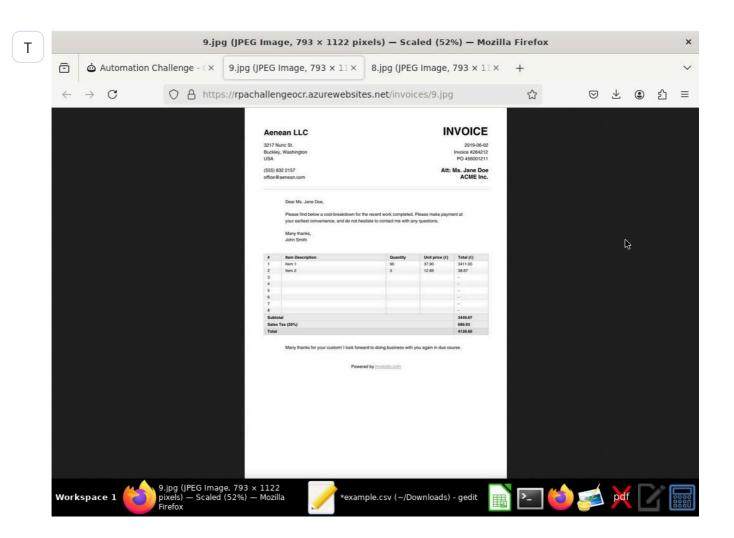
Let me now download the second invoice by clicking on its download button.

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Tool Use: computer

Input: {'action': 'left_click', 'coordinate': [906, 331]}





Perfect! I can see the second invoice. Let me extract the information:

Second Record:

- Company Name: Aenean LLC
- Invoice Date: 2018-06-02 (shown as Invoice Date)
- Invoice Number: #384212 (shown as Invoice)
- Total Amount: 8719.80 (shown in the Total row)

This corresponds to row 2 with ID "n9osydn5gt4qsk7rj5y2060b" and Due Date "18-04-2025".

Converting dates to DD-MM-YYYY format:

Due Date: 18-04-2025

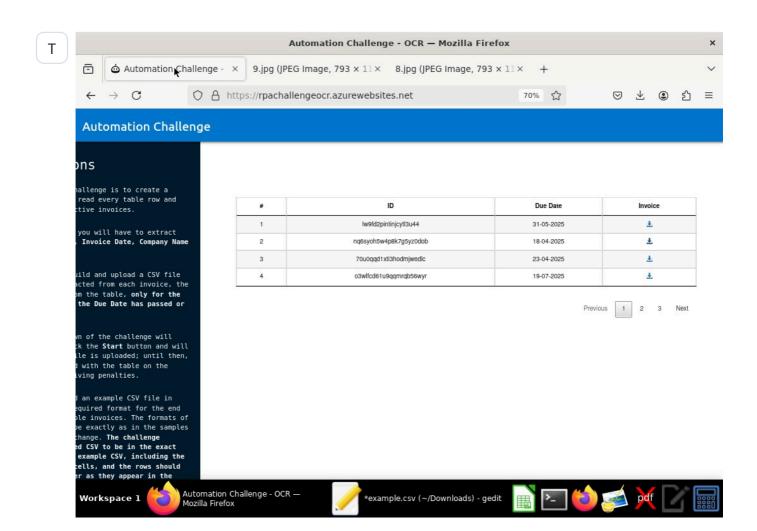
Invoice Date: 02-06-2018

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Now let me go back to the main page to get the third invoice.



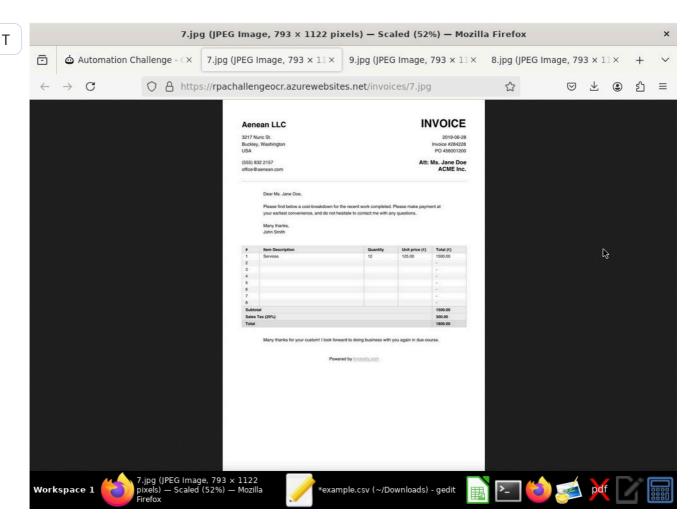
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [156, 58]}



Now let me click on the download button for the third invoice (row 3).

```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [906, 358]}
```

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Excellent! I can see the third invoice. Let me extract the information:

Third Record:

Company Name: Aenean LLC

Invoice Date: 2018-06-28 (shown as Invoice Date)

Invoice Number: #384228 (shown as Invoice)

• Total Amount: 1800.00 (shown in the Total row)

This corresponds to row 3 with ID "7du0gqd1xjbshoqnjwedc" and Due Date "23-04-2025".

Converting dates to DD-MM-YYYY format:

Due Date: 23-04-2025

Invoice Date: 28-06-2018

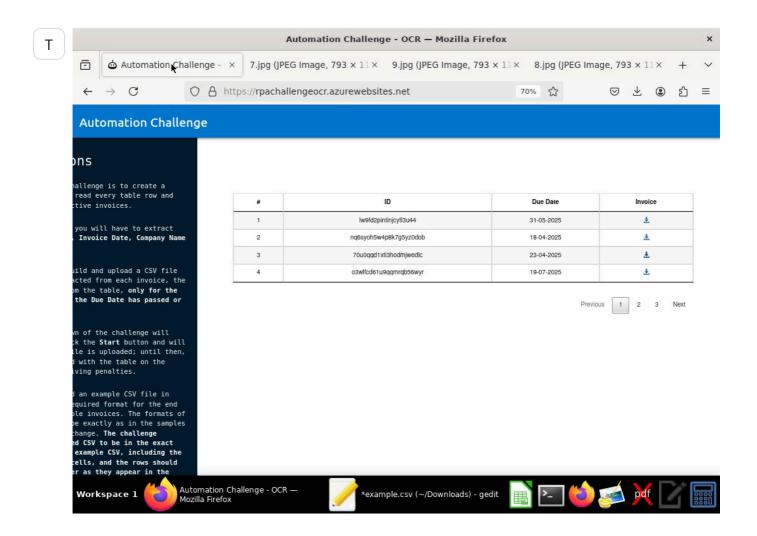
Now let me go back to get the fourth and final invoice.

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Tool Use: computer

Input: {'action': 'left_click', 'coordinate': [156, 58]}

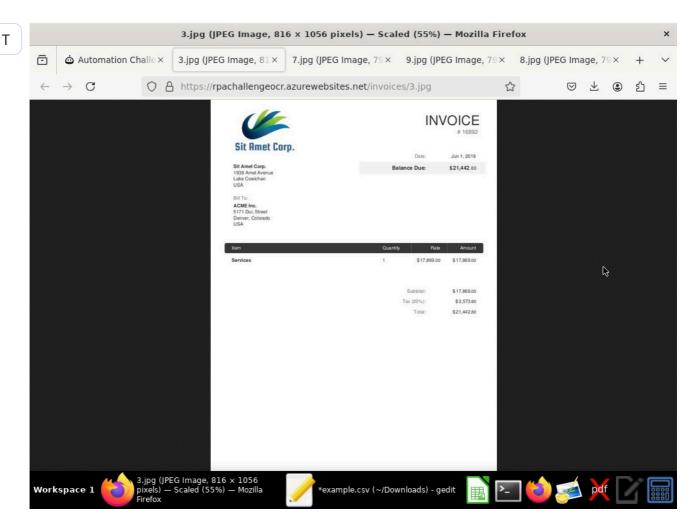


Now let me click on the download button for the fourth and final invoice (row 4).



```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [906, 386]}
```

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Perfect! I can see the fourth invoice, which has a different format. Let me extract the information:

Fourth Record:

• Company Name: Sit Amet Corp.

Invoice Date: Jun 1, 2019 (shown as Date)

• Invoice Number: #16692 (shown as Invoice number)

Total Amount: \$21,442.50 (shown as Total)

This corresponds to row 4 with ID "o3wiflcdp1udgnmqb56wyr" and Due Date "19-07-2025".

Converting dates to DD-MM-YYYY format:

Due Date: 19-07-2025

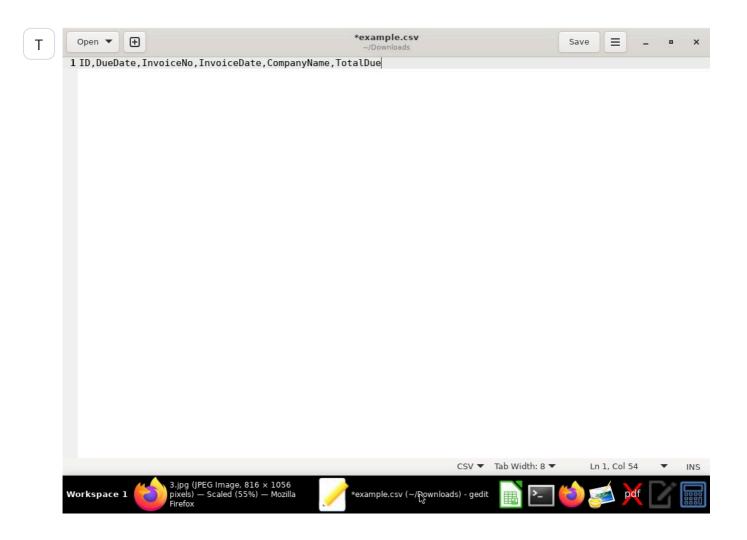
Invoice Date: 01-06-2019

Now I have all the information I need. Let me switch to the gedit application to enter all the data into the CSV file. Let me click on the gedit icon in the taskbar.

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```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [564, 738]}
```



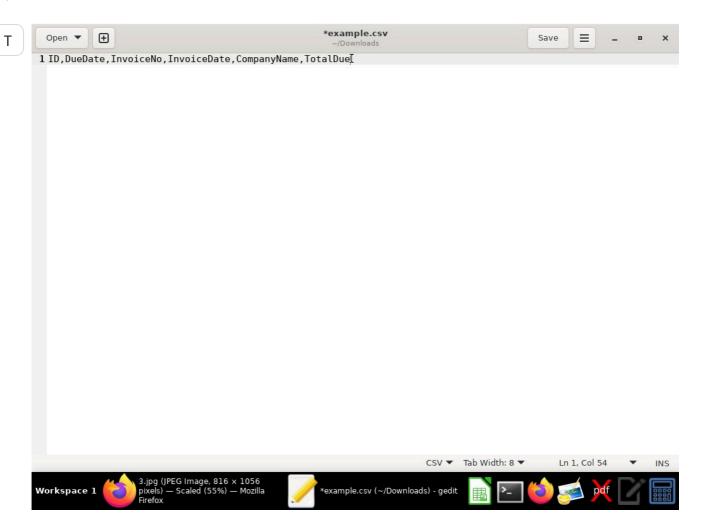
Perfect! Now I can see the gedit editor with the CSV file open. I can see the header row already present: "ID,DueDate,InvoiceNo,InvoiceDate,CompanyName,TotalDue".

Now I need to position my cursor at the end of the first line and add the four records I extracted. Let me click at the end of the header line.



```
Tool Use: computer
Input: {'action': 'left_click', 'coordinate': [505, 55]}
```

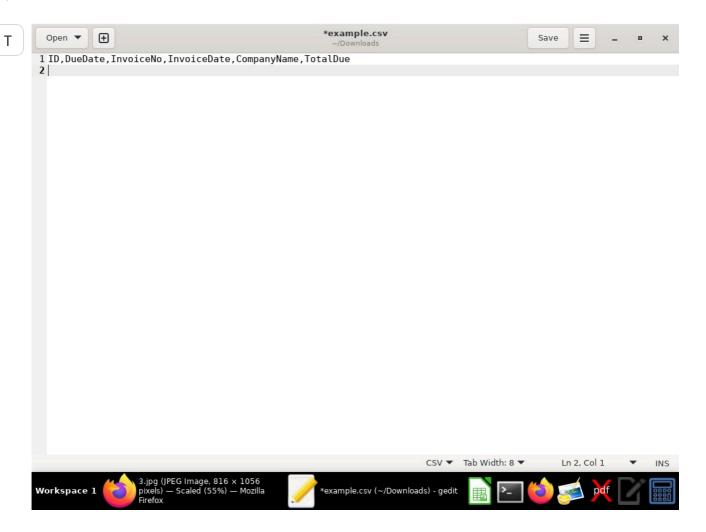
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Good! I can see the cursor is positioned at the end of the header line. Now I'll press Enter to create a new line and then type the first record.

```
Tool Use: computer
Input: {'action': 'key', 'text': 'Return'}
```

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Perfect! Now I'm on line 2. I'll type the first record. The format should be: ID,DueDate,InvoiceNo,InvoiceDate,CompanyName,TotalDue

First record:

• ID: jw9k2opnlmlovfsu44

Due Date: 31-05-2025

• Invoice Number: 384290 (removing the # symbol)

Invoice Date: 16-06-2018

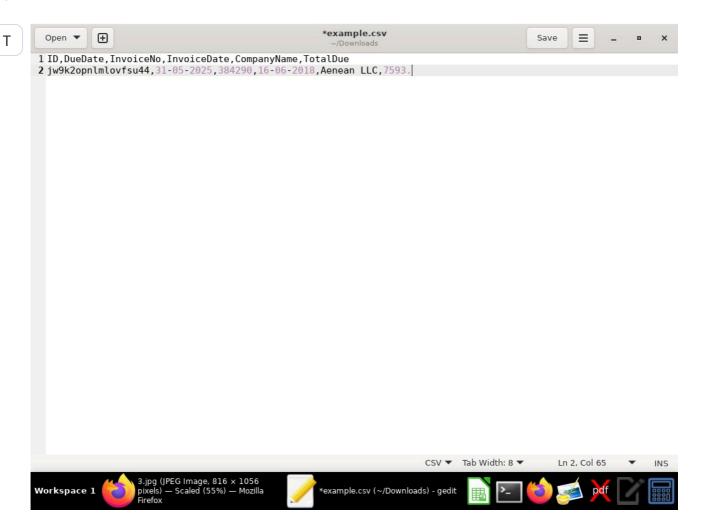
Company Name: Aenean LLC

Total Amount: 7593.60



```
Tool Use: computer
Input: {'action': 'type', 'text': 'jw9k2opnlmlovfsu44,31-05-2025,384290,16-
```

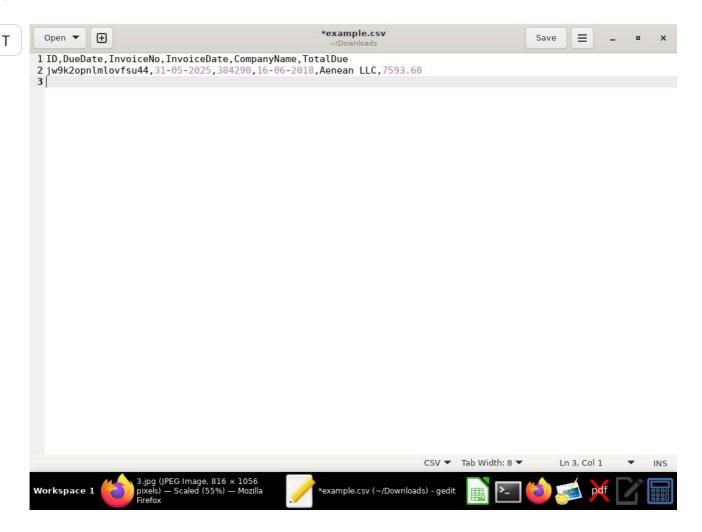
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Great! I can see the first record has been entered. Now I need to press Enter to go to the next line and add the second record.

```
Tool Use: computer
Input: {'action': 'key', 'text': 'Return'}
```

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ID: n9osydn5gt4qsk7rj5y2060b

• Due Date: 18-04-2025

Invoice Number: 384212

Invoice Date: 02-06-2018

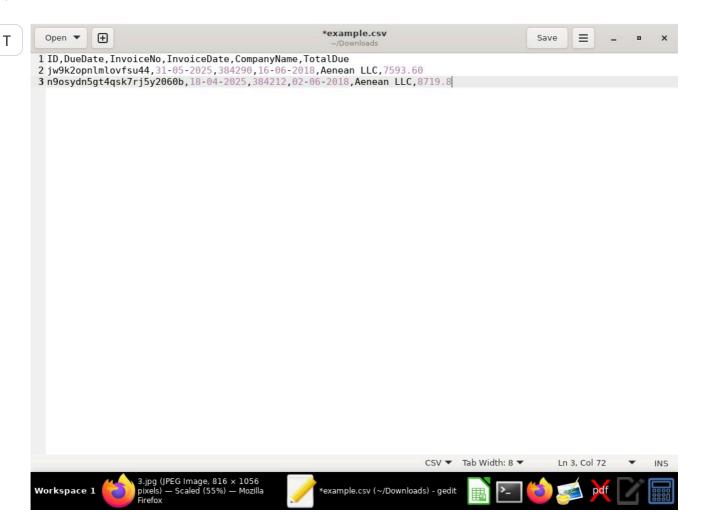
Company Name: Aenean LLC

• Total Amount: 8719.80



```
Tool Use: computer
Input: {'action': 'type', 'text': 'n9osydn5gt4qsk7rj5y2060b,18-04-2025,3842
```

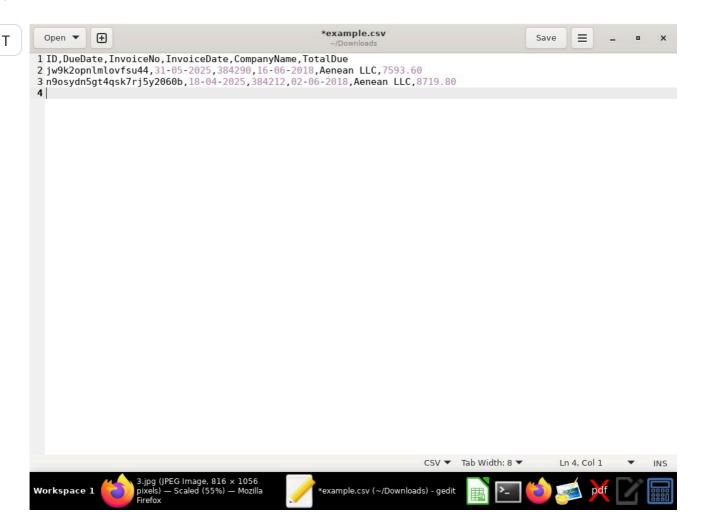
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Perfect! Now let me press Enter to go to the next line for the third record.

```
Tool Use: computer
Input: {'action': 'key', 'text': 'Return'}
```

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Now I'm on line 4. Let me type the third record:

ID: 7du0gqd1xjbshoqnjwedc

Due Date: 23-04-2025

Invoice Number: 384228

• Invoice Date: 28-06-2018

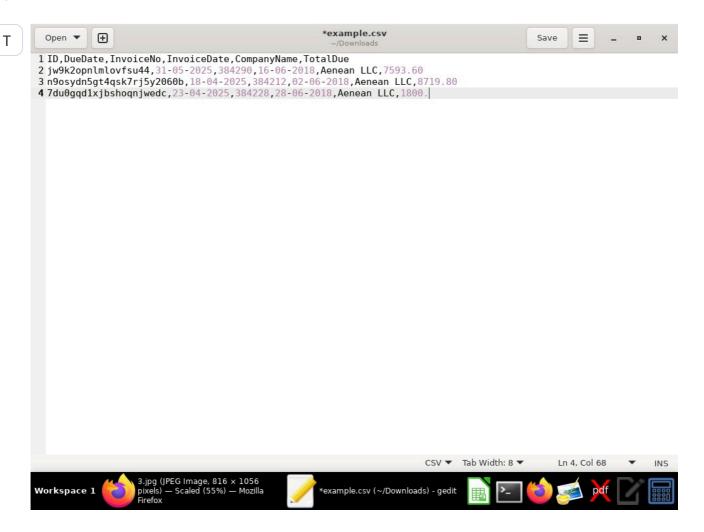
Company Name: Aenean LLC

• Total Amount: 1800.00



```
Tool Use: computer
Input: {'action': 'type', 'text': '7du0gqd1xjbshoqnjwedc,23-04-2025,384228,
```

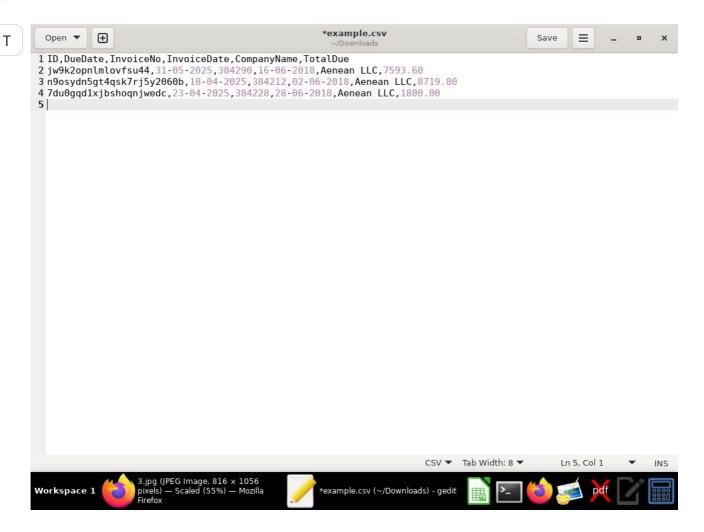
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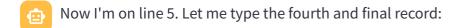


Excellent! Now let me press Enter to go to the final line for the fourth and last record.

```
Tool Use: computer
Input: {'action': 'key', 'text': 'Return'}
```

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ID: o3wiflcdp1udgnmqb56wyr

Due Date: 19-07-2025

Invoice Number: 16692

Invoice Date: 01-06-2019

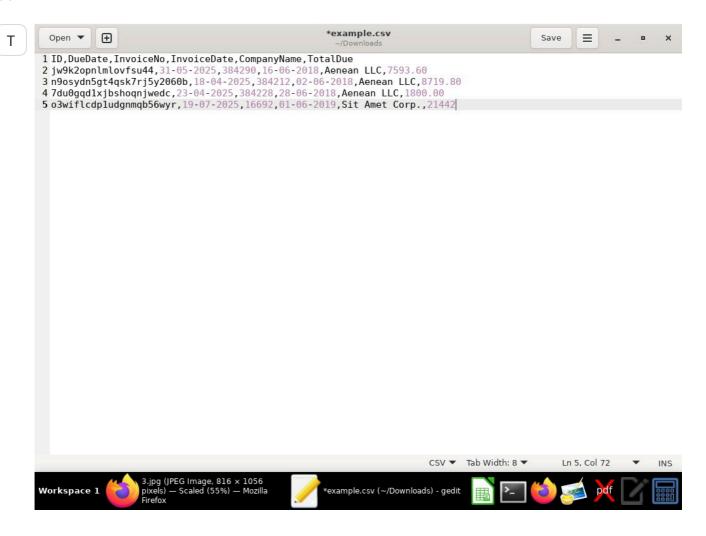
Company Name: Sit Amet Corp.

• Total Amount: 21442.50 (removing the \$ and comma)



```
Tool Use: computer
Input: {'action': 'type', 'text': 'o3wiflcdp1udgnmqb56wyr,19-07-2025,16692,
```

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Perfect! I have successfully extracted and entered all four invoice records into the CSV file. Now I need to save the file. Let me use Ctrl+S to save.

```
Tool Use: computer
Input: {'action': 'key', 'text': 'ctrl+s'}
```

Type a message to send to Claude to control the computer...

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