

# Release Note

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## Author: STENILA LUVIS

**Owner: MANAPPURAM**

**Document Version: 1.0**

Document History

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| Revision Number | Revision Date | Summary of Changes | Changes marked |
| 1 | 14-04-2023 | RPA team need to send invoice entry uploading on regular basis. For this robotics automation facility is required. |  |

Approvals Information

|  |  |
| --- | --- |
| **Name** | **Title** |
| Sanu V | R&D Head |
| Hridya N S | QA Head |
| Manikandan T G | CTO |

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| Nil |  |
|  |  |
|  |  |

Introduction

This document describes the content of the release of RPA project and communicates the functionality provided and details of any known limitations or issues.

Application Details

Nil

Minimum system requirement

Hardware: Robot Machine

Software: UiPath

Deployment Notes

1. All source code updated in GitHub

References

1. IT Tracker
2. ITSM Tool
3. Business Requirement Document.

Known Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Module Name | Request # | Changes | Changeset |
| CRF for Negative Balance cases loans report mail escalation through robotics on daily basis. | **SR140222**    CRF 116078 | RPA team need provide a report showing the loan accounts where loan balance is showing negative balance MSME department follow up loans, sent through robot on daily basis. |  |