Tiwari, Arpit

From: Bala Murali Krishna C H <bala.a.krishna@capgemini.com>

Sent: Wednesday, July 20, 2016 1:28 PM

To: C, Suresh; Sethuraman, Arthiraja (Penske, Capgemini); Tiwari, Arpit

Cc: DL IG Penske Team

Subject: RE: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Good Job Arpit, Suresh & Arthi. Keep it up.

Thank you,

Regards Bala

From: C, Suresh [mailto:suresh.a.c@capgemini.com]

Sent: Tuesday, July 19, 2016 7:10 PM

To: Bala Murali Krishna C H

Subject: FW: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

FYI

From: Horton, Robert (Penske) [mailto:Robert.Horton@penske.com]

Sent: Tuesday, July 19, 2016 6:59 PM

To: Sethuraman, Arthiraja (Penske, Capgemini) **Cc:** C, Suresh; Tiwari, Arpit (Penske, Capgemini)

Subject: FW: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Just as a note, the customer is ecstatic to receive the file. This had presented a big problem for them. You made their day!

Thanks and regards,



Robert Horton Rental | Leasing | Logistics Sr. Programmer Analyst /

Sr. EDI Technical Business Analyst

2 610-796-4227

\$\Bar\$ 610-775-4215

610-301-8101

□ Robert.Horton@penske.com

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From: Horton, Robert (Penske)

Sent: Tuesday, July 19, 2016 8:42 AM

To: Sethuraman, Arthiraja (Penske, Capgemini)

Cc: Arpit K Tiwari; C, Suresh

Subject: RE: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Good Morning Arthi,

The process worked perfectly. Thanks to all of you for your help, I really appreciate it. Please feel free to contact me with any questions and/or comments.

Thanks and regards,



Robert Horton

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From: Sethuraman, Arthiraja (Penske, Capgemini)

Sent: Monday, July 18, 2016 1:33 PM

To: Horton, Robert (Penske) Cc: Arpit K Tiwari; C, Suresh

Subject: RE: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Hello Bob,

The gueries needed to complete the SCF setup are attached here.

Thanks and regards, Arthi

From: Tiwari, Arpit [mailto:arpit.tiwari@capgemini.com]

Sent: Monday, July 18, 2016 11:39 AM

To: Sethuraman, Arthiraja (Penske, Capgemini)

Cc: C, Suresh

Subject: RE: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Hi Arthi,

As discussed over call ,please use the attached query to create another SCF setup in production to generate the output for EBY BROWN customer.

Thanks & Regards



Capgemini India

Sipcot IT Park, Old Mahabalipuram Road, Siruseri, Chennai 603103, Tamil Nadu, India

Mob.: + 91 9962680096 | Tel.: +914461071691 arpit.tiwari@capgemini.com | www.capgemini.com

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From: Sethuraman, Arthiraja (Penske, Capgemini) [mailto:Arthiraja.Sethuraman@penske.com]

Sent: Saturday, July 16, 2016 1:47 AM

To: Tiwari, Arpit **Cc:** C, Suresh

Subject: FW: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Hello,

Please look into this request.

Thanks and regards, Arthi

From: Horton, Robert (Penske) Sent: Friday, July 15, 2016 2:49 PM

To: Sethuraman, Arthiraja (Penske, Capgemini)

Subject: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Arthi,

There was an issue with the invoice reports for Eby-Brown for invoice dates 06/02/2016 and 06/08/2016. The reports had all zeros in the TOTAL_CHARGES column. That has been corrected. I tried to run in AQT but the files failed to load into the TMW software on the customer end. Is there a way to recreate the reports for the customer through the system? It is not a crisis; next week would be fine. The CUSTOMERID in production is 5472 and the template is 1128. Please find attached the initial files and my AQT versions.

They look the same in Excel but they are formatted slightly differently when opened in Notepad. Any suggestions or direction is appreciated. Please feel free to contact me with any questions and/or comments.

Thanks and regards,



Robert Horton

Penske Truck Leasing Sr. Programmer Analyst /

Sr. EDI Technical Business Analyst

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Tiwari, Arpit

From: C, Suresh

Sent: Tuesday, July 19, 2016 7:10 PM

To: Krishna, Bala

Cc: Sethuraman, Arthiraja (Penske, Capgemini); Tiwari, Arpit

Subject: FW: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Hi Bala,

We got appreciation from Bob for EDI.

Thanks



.....

Office: +91-044-61073000 Extn:1690 Mob: +91 9176608883 | Email: suresh.a.c@capgemini.com

From: Horton, Robert (Penske) [mailto:Robert.Horton@penske.com]

Sent: Tuesday, July 19, 2016 6:59 PM

To: Sethuraman, Arthiraja (Penske, Capgemini) **Cc:** C, Suresh; Tiwari, Arpit (Penske, Capgemini)

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Thanks and regards,



Robert Horton

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Sr. EDI Technical Business Analyst

☎ 610-796-4227 **♣** 610-775-4215



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From: Sethuraman, Arthiraja (Penske, Capgemini)

Sent: Monday, July 18, 2016 1:33 PM

To: Horton, Robert (Penske) Cc: Arpit K Tiwari: C, Suresh

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Thanks and regards, Arthi

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Thanks & Regards



Capgemini India

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From: Sethuraman, Arthiraja (Penske, Capgemini) [mailto:Arthiraja.Sethuraman@penske.com]

Sent: Saturday, July 16, 2016 1:47 AM

To: Tiwari, Arpit Cc: C, Suresh

Subject: FW: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Hello,

Please look into this request.

Thanks and regards, Arthi

From: Horton, Robert (Penske) **Sent:** Friday, July 15, 2016 2:49 PM

To: Sethuraman, Arthiraja (Penske, Capgemini)

Subject: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Arthi.

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Robert Horton

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Tiwari, Arpit

Horton, Robert (Penske) < Robert. Horton@penske.com> From:

Sent: Tuesday, July 19, 2016 6:12 PM

Sethuraman, Arthiraja (Penske, Capgemini) To:

Tiwari, Arpit; C, Suresh Cc:

RE: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16 Subject:

Good Morning Arthi,

The process worked perfectly. Thanks to all of you for your help, I really appreciate it. Please feel free to contact me with any questions and/or comments.

Thanks and regards,



Robert Horton

Rental | Leasing | Logistics Sr. Programmer Analyst /

Sr. EDI Technical Business Analyst

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Sent: Monday, July 18, 2016 1:33 PM

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Thanks & Regards



Arpit Kumar Tiwari

Senior Software Enginer | Apps 1 MLS Delivery 02

Capgemini India

Sipcot IT Park,Old Mahabalipuram Road,Siruseri, Chennai 603103,Tamil Nadu,India

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From: Sethuraman, Arthiraja (Penske, Capgemini) [mailto:Arthiraja.Sethuraman@penske.com]

Sent: Saturday, July 16, 2016 1:47 AM

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Subject: FW: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Hello,

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Thanks and regards, Arthi

From: Horton, Robert (Penske) Sent: Friday, July 15, 2016 2:49 PM

To: Sethuraman, Arthiraja (Penske, Capgemini)

Subject: Replacement Maintenance Invoice Reports for Eby-Brown (613083) for 6/2/16 and 6/8/16

Arthi,

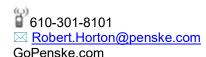
There was an issue with the invoice reports for Eby-Brown for invoice dates 06/02/2016 and 06/08/2016. The reports had all zeros in the TOTAL_CHARGES column. That has been corrected. I tried to run in AQT but the files failed to load into the TMW software on the customer end. Is there a way to recreate the reports for the customer through the system? It is not a crisis; next week would be fine. The CUSTOMERID in production is 5472 and the template is 1128. Please find attached the initial files and my AQT versions. They look the same in Excel but they are formatted slightly differently when opened in Notepad. Any suggestions or direction is appreciated. Please feel free to contact me with any questions and/or comments.

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