**EDI Assignment**

**Task 1:** Create a Fuel STD2 setup with NO encryption and CSV file type for “616279” customer Number.

**Task 2:** Create a Special STD3 setup with PKZIP encryption and TXT file type (Pipe delimited) and this setup must sent invoices every Tuesday for ‘661187’ customer.

**Task 3:** Create a Lease SCF setup with NO encryption customer File Name as – ‘ABBVIE\_LI\_<ddMMyyy>\_<seq>’ for ‘650763’ customer. Use the attached query as a SCF query–



**Task 4:** Create a Maintenance LCF setup with PKZIP encryption and CSV file type with Header for ‘640954‘customer with following columns in the templates in the same order. (CUSTOMER\_CORP, CUSTOMER\_NUMBER, BILL\_GROUP, CUSTOMER\_DISTRICT, UNIT\_NUMBER, RO\_NUMBER, RO\_DATE, INV\_NBR, INVOICE\_DATE and X\_TXN\_AMT.

**Task 5:** Perform the following tasks using the attached XML sample-



* Generate column mapping based on the values of sample output.
* Create query which will return XML format output.
* Create a setup for using that query and generate the output.

**Task 6:** Back date all the created setups in order to pick the older invoices.

**Task 7:** Run the NON Pdf Batch job to generate the sample for the created setups.