# Submit Personal Data Into Online Form Process Design Document ABC Inc.

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## Versioning

Date	Version	Author
2023-10-10	1	John Doe

## Signed Off By

Name	Function	Responsibility
John Doe	RPA Developer	Develop and maintain automations

#### Contributors

Name	Function	Responsibility
John Doe Jane Doe		Develop and maintain automations N/A

## Current Process Analysis

#### Description

The process enters data for Company Name, Address, Email, Phone Number, Role In Company, First Name, and Last Name for several people into an online form one by one. The source of this data is on the same site as the form.

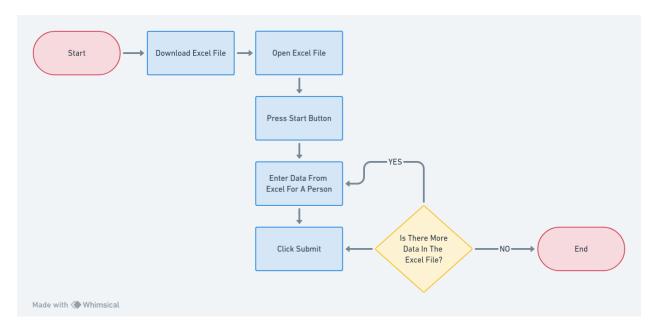
In the process' manual state the user:

- Downloads an excel file from https://rpachallenge.com/
- Opens the excel file
- Presses the start button on the same site
- Enters the aforementioned information into the form for each person, clicking the Submit button after filling out each form.

## Systems Involved

System	Used For	User Role Needed
Microsoft Excel	Getting the data to enter into the form	The employee must download it from the site
Website (https://rpachallenge.com/)	Place to download the data, and location of the form to enter the data in	N/A

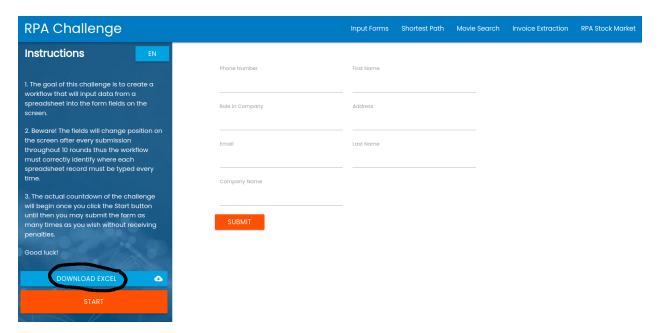
#### Process Flow



## **Detailed Steps**

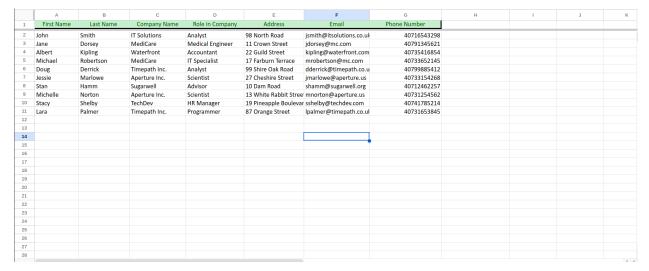
#### User Downloads Excel File

The file is located at from https://rpachallenge.com and can be downloaded by pressing the button circled in the photo below.



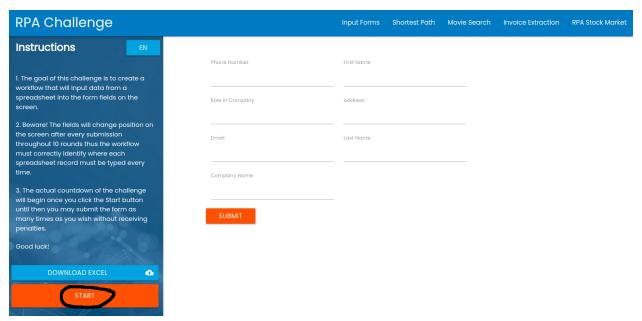
#### User Opens The File

Once downloaded the file looks like this:



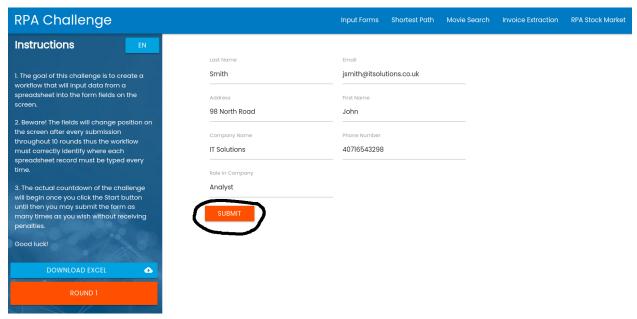
#### User Presses Start Button

Back at https://rpachallenge.com the user presses the Start button indicated below to begin entering the information from the spreadsheet.



User Enters Data Into Form

The user enters the data from the spreadsheet row by row into the form, pressing submit after each row's data has been entered.



Note that the input fields are not static and will move around after each press of the Submit button.

## Possible Exceptions

#### Logic Exceptions

There are none.

## System Exceptions

There are none.