

BFSI (Banking Financial Services and Insurance) Macros**Introduction**

In this use case, you are expected to develop a Bot using Automation Anywhere Enterprise to automate a process and business rules outlined below. Submit the files as per the Instructions given in the Certification portal.

Note: Download Data.xlsx and Macro Sheet.xlsx file from the Additional References tab in the Master Certification course of the LMS portal.

Process Use Case

1. Open the Data.xlsx file.
 - The file contains data for payment mode, bank, and RRN.
2. Open the Macro Sheet.xlsx file.
 - This file contains macro names for the Data file.
3. Develop a Bot to capture the right macro names and update the Data file.

Business Rules/Conditions to Automate the Process

The Bot you develop is expected to do the following:

- The Bot needs to open the Data file.
- In the Data file, the Bot needs to read payment mode, bank name, and RRN number row by row.
- The Bot needs to check for all the given data in the Macro Sheet file.
 - If payment mode, bank name, and RRN number is a (Match) (Valid) then pick up the macro name and dump it into the Data file in Column E.
 - If the bank name is SBI, Corporation Bank, HDFC, or ICICI then consider bank name in Macro Sheet as – (Hyphen)
- Copy the Data file and rename the file as given – Very Important!
 - “YourEmailID_Bot2_Output.xlsx”

Submit these Files

1. Developed Bot (*.atmx) file.
2. Save the Bot file as text file with the given naming convention – Very Important!
 - “YourEmailId_Bot_2”

Submit the Bot file and output file

NEXT

1 Questions remaining