Invoice Processing

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.

Process Use Case

1. Open the web page: http://rpademo.automationanywhere.com/master-pdf.php (http://rpademo.automationanywhere.com/master-pdf.php)
2. Use the given credential.
   a. Username: candidate
   b. Password: LetMeIn123!
3. Download all the PDF and invoice_template.xlsx (http://rpademo.automationanywhere.com/master-pdf/invoice_template.xlsx) file from the web page.
4. Extract the data from the PDF and enter them in the downloaded Excel file.

Business Rules/Conditions to Automate the Process

The Bot you develop is expected to do the following:

1. Extract the data from the downloaded PDF based on the following condition:
   a. Quantity should be greater than or equal to 2.
   b. Unit price should be greater than or equal to 2.
   c. Line total should be greater than or Equal to 100.
   d. Due date should be greater than 01-April-2019.
   e. Payment term should be due on receipt.
2. Enter the extracted data in the invoice_template.xlsx (http://rpademo.automationanywhere.com/master-pdf/invoice_template.xlsx).
3. Rename the invoice_template.xlsx (http://rpademo.automationanywhere.com/master-pdf/invoice_template.xlsx) file to "**YourEmailID_Bot_3_Output.xlsx**"
4. Submit the output file with given naming convention – Very Important!
   a. "**YourEmailID_Bot_3_Output.xlsx**"

Submit these Files

5. Developed Bot (*atmx) file.
6. Save the Bot file as text file with the given naming convention – Very Important!
   a. "**YourEmailId_Bot_3**"
   b. Submit the Bot file and output file

NEXT   1 Questions remaining