

api-to-roefact by RENware Software Systems

- [CHANGELOG 0.2.0b](#)
 - [0.2.0b xl2roefact invoice customer info - optional items \(bank, email, reg-com, phone\) \(240220 h10:00\)](#)

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0.2.0b xl2roefact invoice customer info - optional items (bank, email, reg-com, phone) (240220 h10:00)

- 240219piu_a invoice customer search for other keys: "reg com", "bank / IBAN / cont", "phone", "email"
 - ✓ 1. read req information and stored in local vars, as full dict (for excel original key) and as cleaned (for invoice key)
 - ✓ 2. store info in `customer_header_area` --> `excel...original` data key
 - ✓ 3.a. make a work-file with map XML-JSON ref key names (search in xml file for supplier area which is more elaborated)
 - ✓ 3.b. update `customer_header_area` XML-JSON map key
 - ✓ 3.c. store info in `customer_header_area` --> `Invoice` key
 - ✓ 4. test app and its results. Clean up code
 - ✓ 5.a. update tech doc ref JSON structure
 - ✓ 5.b. build xl2roefact 0.2.0b
 - ✓ 6. update site documentation ref new xl2roefact deliverables download
 - ✓ 7. build & publish, test site
- 240218piu_b created an automation workflow to run `xl2roefact xl2json` in directory `xl2roefact/tests/` and to obtain JSON of invoice to test it
 - ✓ 1. moved test Excel invoices from `.../xl2roefact/invoice_files/` to `.../xl2roefact/tests/`
 - ✓ 2. created automation YAML file (`run_xl2roefact.yml`)
 - ✓ 3. test ==> PASS (exec results + `stdout` --> `_test_results.txt` written on `xl2roefact/tests/`)
- 240218piu_a documentation improvements by using dropdown items

Last update: March 31, 2024

