## 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 x12roefact x12json in directory x12roefact/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\_x12roefact.yml)
  - 3. test ==> PASS (exec results + stdout --> \_test\_results.txt written on x12roefact/tests/)
- 240218piu\_a documentation improvements by using dropdown items

Last update: February 28, 2024