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| --- | --- | --- | --- |
| **Task** | **RPADEPLOYMENT** | **Sub-Task** | Update Asset BU Parameter |
| **Request # / Incident # / Auth. #** | **SR21/110260** | **Mode** | Tenant PRD  HORPAAPPS01.TISCONET.COM |
| **Source Code Version :** | **1.0.0.17** | **Remark** |  |

| **Seq.** | **Job Description** | **Required** | **Remark** |
| --- | --- | --- | --- |
| **Sub-Task** | **Task 1 : Login to Orchecstrator** |  |  |
| 1.1 | **Login**  - Login to OKTA > [https://tisco.okta.com/](https://beta-tisco.okta.com/) \*\*\*User / Password on OKTA  - เลือก > RPA > ระบบจะ Auto Login To Orchecstrator (https://horpaapps01.tisconet.com/)  - ตรวจสอบ Tenant : PRD |  |  |
| **Sub-Task** | **Task 2 : Setup / Update Asset** |  |  |
| 2.1 | **Add Process**  - Go to > **AUTOMATIONS > ASSETS> เลือก Folder ตามตาราง** **>** AddBunton    - Input Value ตามตาราง |  |  |
| /ASSET/02\_Process/02\_BU/02\_Parameter   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Asset Name (UAT)** | **Type** | **Description** | **Value** | **Create/ Update** | | 02\_Process.BU.Asset.ErrorCaptureFolder | Text | Error capture Folder for BU | C:\RPA\Error\ | Create | | 02\_Process.BU.Asset.F12JobDateNonProd | Text | F12 Job Date for Non-Production | 01/01/2021 | Update | | 02\_Process.BU.Asset.2ndAccessFile | Text | Path 2nd Access File | R:\RSS\_ION\NS\_APP\2nd0706.mdb | Create | | 02\_Process.BU.Asset.2ndMailRecipient | Text | 2nd Mail Recipient | <ระบุ Email ที่จะให้ Notify> | Create | | ~~02\_Process.BU.Asset.2ndMailSender~~ | ~~Text~~ | ~~2ndMailSender~~ | ~~<ไม่ต้องระบุค่า>~~ | ~~Create~~ | | 02\_Process.BU.Asset.Data400AccessFile | Text | Path Data400 Access File | R:\RSS\_QCR\RSS\_Program\DATA\_400.mdb | Create | | 02\_Process.BU.Asset.DCSystemAccessFile | Text | Path DCSystem AccessFile | R:\RSS\_ION\NS\_APP\DCSystem.mdb | Create | | 02\_Process.BU.Asset.DCSystemAppCodeVerify | Text | DCSystem App Code Verify | HP,HN | Create | | 02\_Process.BU.Asset.DCSystemHomeAccessFile | Text | Path DCSystemHome Access File | R:\RSS\_ION\NS\_APP\DCSYSTEM\_Home.mdb | Create | | 02\_Process.BU.Asset.DrawdownAccessFile | Text | Path Drawdown AccessFile | R:\rss\_Center\LOAN\_LAAL\Drawdown.mdb | Create | | 02\_Process.BU.Asset.DrawdownMailRecipient | Text | Drawdown Mail Recipient | <ระบุ Email ที่จะให้ Notify> | Create | | ~~02\_Process.BU.Asset.DrawdownMailSender~~ | ~~Text~~ | ~~Drawdown Mail Sender~~ | ~~<ไม่ต้องระบุค่า>~~ | ~~Create~~ | | 02\_Process.BU.Asset.F12LogFolder | Text | Path F12 Log Folder | R:\RSS\_QCR\RSS\_QCR\_RPA\RSS\_QCR\_RPA\_F2OUTPUT\ | Create | | 02\_Process.BU.Asset.F12MailRecipient | Text | F12 Mail Recipient | <ระบุ Email ที่จะให้ Notify> | Create | | ~~02\_Process.BU.Asset.F12MailSender~~ | ~~Text~~ | ~~F12 Mail Sender~~ | ~~<ไม่ต้องระบุค่า>~~ | ~~Create~~ | | 02\_Process.BU.Asset.F12RecordCheck | Text | F12 Record Check | <ระบุจำนวน> | Update | | 02\_Process.BU.Asset.F12RepeatCount | Text | F12 Repeat Count | 3 | Create | | 02\_Process.BU.Asset.IBLifeAccessFile | Text | Path IBLife Access File | R:\RSS\_IOL\LS\_App\IB\_Life.mdb | Create | | 02\_Process.BU.Asset.ICOLAccessSourceFile | Text | Path ICOL Access Source File | R:\RCL\_INSCOLL\COL\_APP\ICOL0910.mdb | Create | | 02\_Process.BU.Asset.ICOLAccessTargetFile | Text | Path ICOL Access Target File | C:\RPA\ICOL0910.mdb | Create | | 02\_Process.BU.Asset.ICOLMailRecipeint | Text | ICOL Mail Recipeint | <ระบุ Email ที่จะให้ Notify> | Create | | ~~02\_Process.BU.Asset.ICOLMailSender~~ | ~~Text~~ | ~~ICOL Mail Sender~~ | ~~<ไม่ต้องระบุค่า>~~ | ~~Create~~ | | 02\_Process.BU.Asset.ISOPAccessFile | Text | Path ISOP Access File | R:\RSS\_ION\NS\_APP\ISop0706.mdb | Create | | 02\_Process.BU.Asset.ISOPMailRecipeint | Text | ISOP Mail Recipeint | <ระบุ Email ที่จะให้ Notify> | Create | | ~~02\_Process.BU.Asset.ISOPMailSender~~ | ~~Text~~ | ~~ISOP Mail Sender~~ | ~~<ไม่ต้องระบุค่า>~~ | ~~Create~~ | | 02\_Process.BU.Asset.MailingAccessFile | Text | Path Mailing Access File | R:\RSS\_ION\NS\_APP\Mailing.mdb | Create | | 02\_Process.BU.Asset.SummaryMailRecipient | Text | Summary Mail Recipient | <ระบุ Email ที่จะให้ Notify> | Create | | ~~02\_Process.BU.Asset.SummaryMailSender~~ | ~~Text~~ | ~~Summary Mail Sender~~ | ~~<ไม่ต้องระบุค่า>~~ | ~~Create~~ | | 02\_Process.BU.Asset.waitTimeMinutes2ndUpdateMailingtoAllNotifyData | Integer | Wait Time Minutes 2nd Update Mailing to All Notify Data | 40 | Create | | 02\_Process.BU.Asset.waitTimeMinutesICOLUnreceivedDataFile | Integer | Wait Time Minutes ICOL Unreceived Data File | 50 | Create | | 02\_Process.BU.Asset.waitTimeMinutesImportTopaz | Integer | Wait Time Minutes Import Topaz | 60 | Create | | 02\_Process.BU.Asset.waitTimeMinutesISOPUnreceivedPolicyToDriveG | Integer | Wait Time Minutes ISOP Unreceived Policy To Drive G | 40 | Create | | 02\_Process.BU.Asset.waitTimeMinutesL | Integer | Wait Time Minutes L | 15 | Create | | 02\_Process.BU.Asset.waitTimeMinutesM | Integer | Wait Time Minutes M | 10 | Create | | 02\_Process.BU.Asset.waitTimeMinutesS | Integer | Wait Time Minutes S | 5 | Create |   ASSET/02\_Process/02\_BU/02\_Credential   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Asset Name (UAT)** | **Type** | **Description** | **Username/Password** | **Create/ Update** | | 02\_Process.BU.Credential.2ndAccessPassword | Credential | 2nd Access Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.DCSystemHomeAccessPassword | Credential | DCSystemHome Access Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.DCSystemPassword | Credential | DCSystem Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.DrawdownAccessPassword | Credential | Drawdown Access Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.IBLIfeAccessPassword | Credential | IBLIfe Access Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.ICOLAccessPassword | Credential | ICOL Access Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.ICOLExcelButtonPassword | Credential | ICOLExcel Button Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.ISOPAccessPassword | Credential | ISOP Access Password | Password by Supervisor Role | Create | | 02\_Process.BU.Credential.MailingPassword | Credential | Mailing Password | Password by Supervisor Role | Create | | | | |
|  | ------------ End of Document ---------- |  |  |