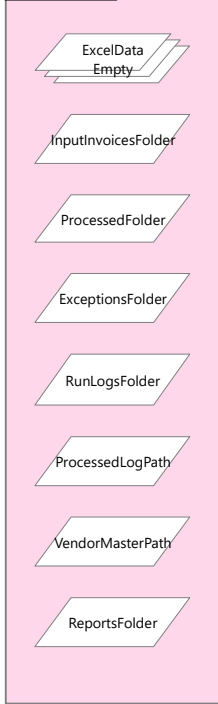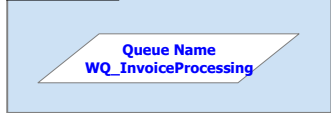**PRC_Invoice_Worker** ✓

Automates invoice intake and validation using Blue Prism Work Queues with robust exception handling and audit-friendly reporting.

Created by admin at 2/2/2026 3:29:26 PM

Last changed by admin at 2/4/2026 9:26:48 AM

Global Variables
- ExcelData Empty
- InputInvoicesFolder
- ProcessedFolder
- ExceptionsFolder
- RunLogsFolder
- ProcessedLogPath
- VendorMasterPath
- ReportsFolder

Process Settings
- **Queue Name WQ_InvoiceProcessing**

Stopping Control Settings
- **Stop After Time 11:00:00 PM**
- **Stop After Items 9999999999**

Queue Variables
- Item Data Empty
- Item ID
- Item Status
- Item Attempts

Start

Envrionment Configuration

Read Excel File

Launch App

Get Next Item

Got Item?

No more items available

Close App

Generate Report

End

Stop?

Get Next Item

No

Yes

Count Items

Reset Global Data

Work

No → (from Got Item?)

Yes →

Validate Vendor

Create Invoice

Mark Item As Completed

Recover

Exception Data

Resume

Mark Item As Exception

Global Recover

Capture Exception Details

Global Resume

Log Termination

End