Voucher Certificate Processing

Process Csv files from CCube into the Oracle database, SQL database and FileDirector

Graphical user interface, application, website

Description automatically generated

# CSV Fields

|  |
| --- |
| 1. UniqueID |
| 1. VoucherNumber |
| 1. VoucherDate |
| 1. ReliefChestNumber |
| 1. ReliefChestName |
| 1. BeneficiaryNumber |
| 1. BeneficiaryName |
| 1. AddressLine1 |
| 1. AddressLine2 |
| 1. AddressLine3 |
| 1. AddressLine4 |
| 1. AddressLine5 |
| 1. Postcode |
| 1. AmountNumbers |
| 1. NotesComments |
| 1. SendChequeToRep |
| 1. FirstSignatory |
| 1. SecondSignatory |

# Template

The document created has a simple template system in place using XML to describe. Which is configurable So that the paragraph etc can be changed. Properties prepended with 2x {{ and appended with 2x }}.Text

Description automatically generated

# Error Handling

If an error occurs on any of the csv lines. Two files are created into an ‘Error’ folder, one file with the lines that errored and another file with the error information for the given lines. The two files are Linked by their CcubeId. To reprocess, fix the line data in the generated csv and put the csv back to the HotFolder for another import attempt.

Completed csv files are put into ‘Processed folder’.