

FIG. 1

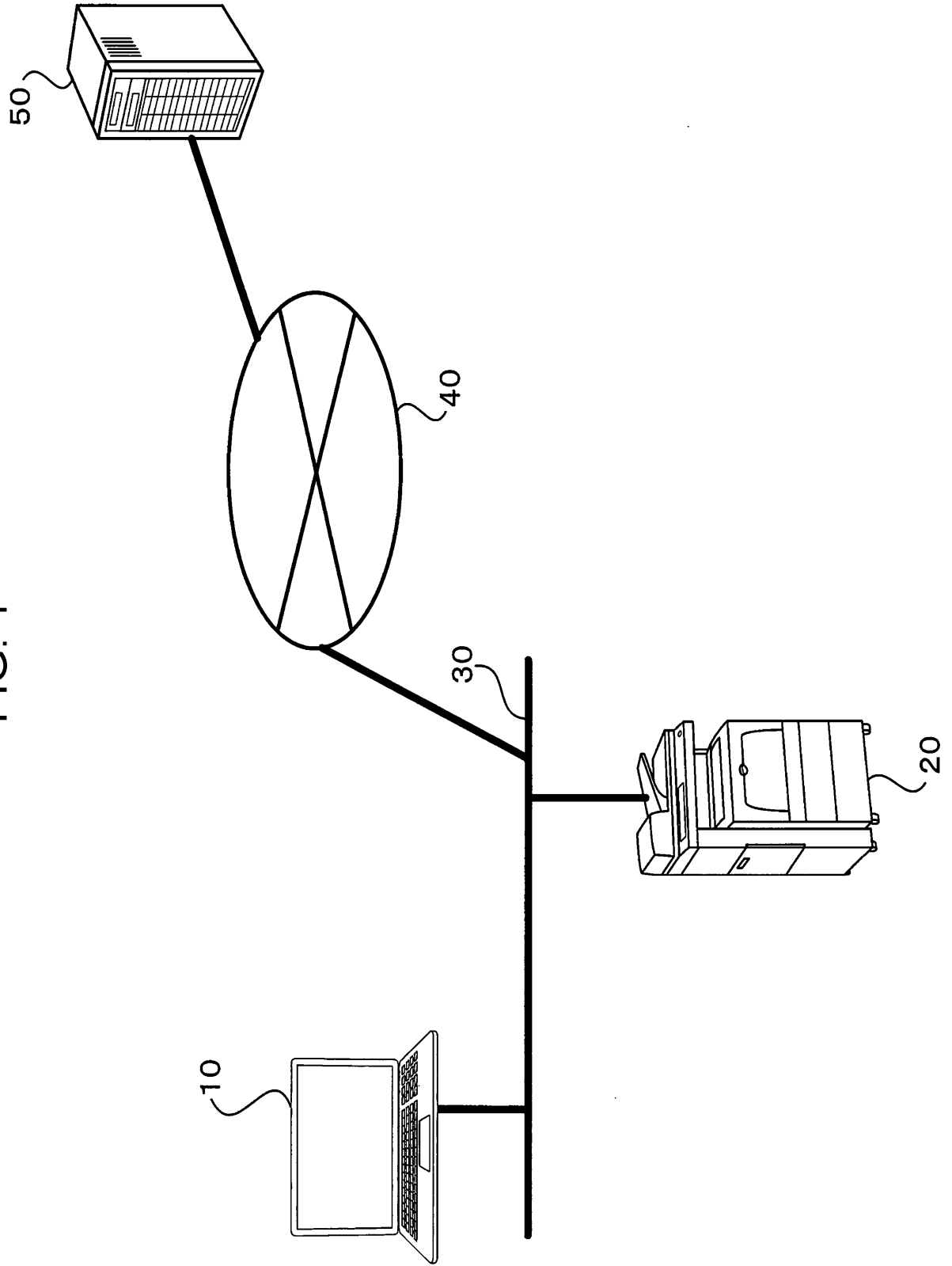


FIG. 2

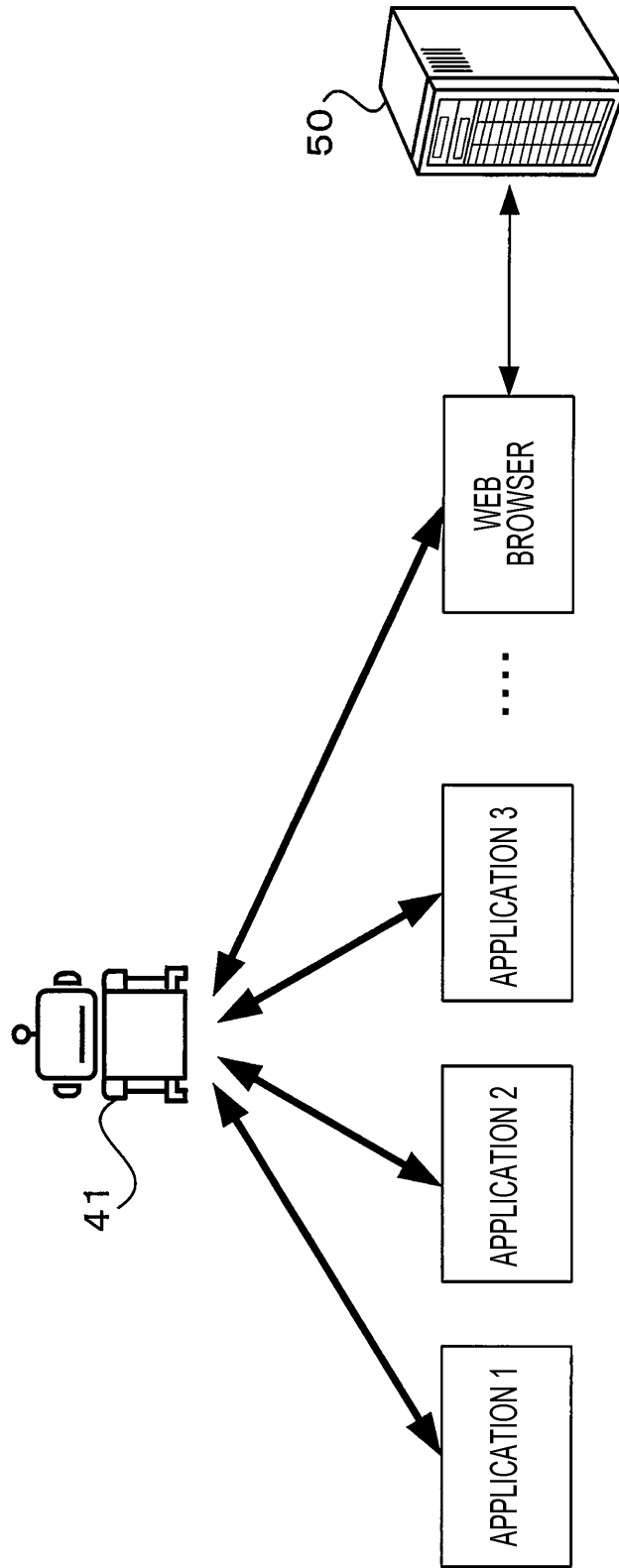


FIG. 3

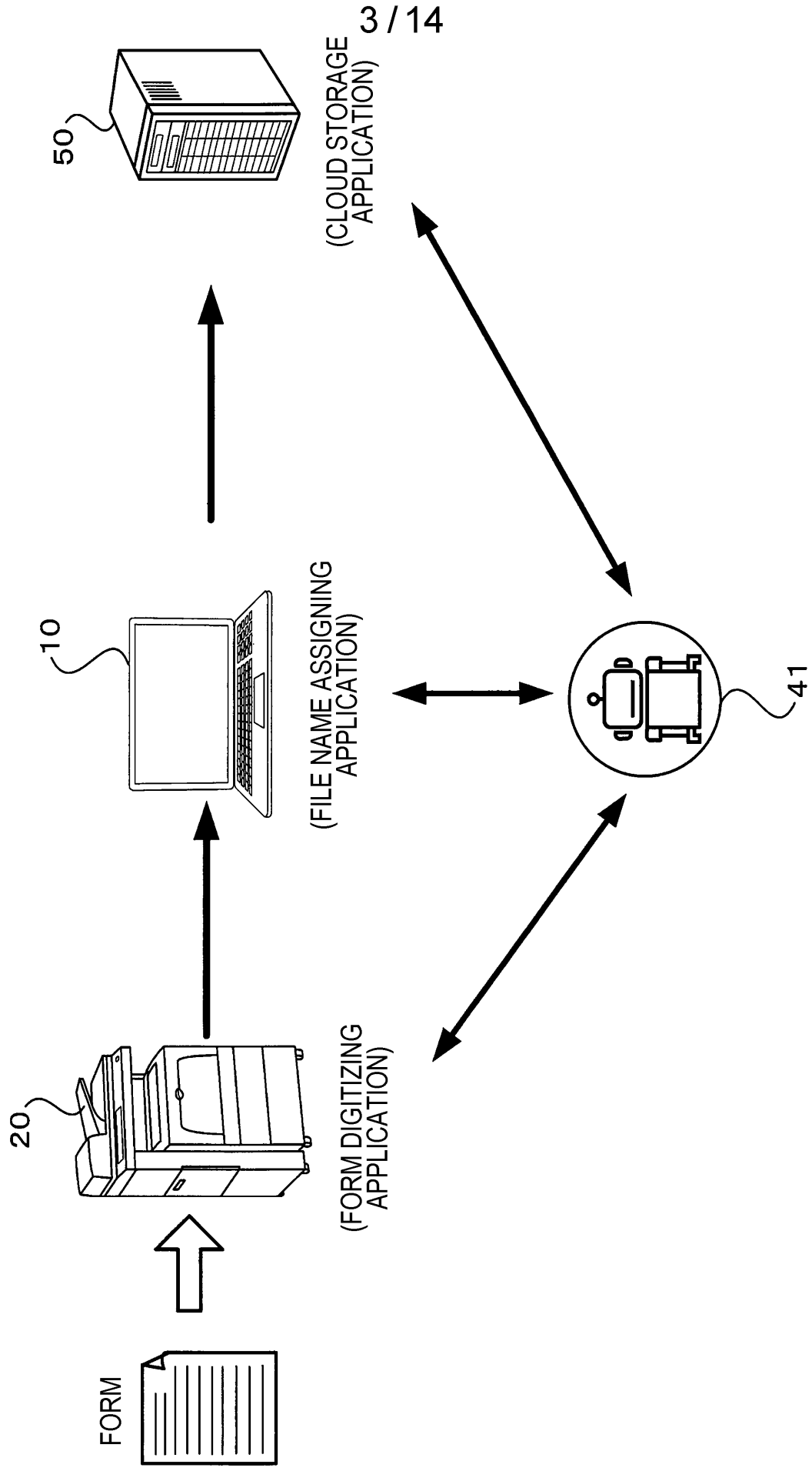


FIG. 4

SETTING ITEM	SETTING VALUE
initialState	1
documentType	4
folderPrefix	RPAFile-
interval	3600
filename	0
...	...
...	...

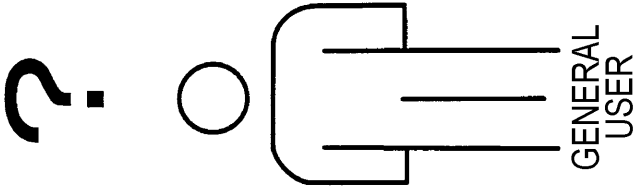
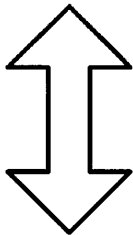
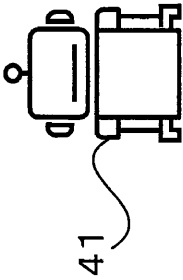


FIG. 5

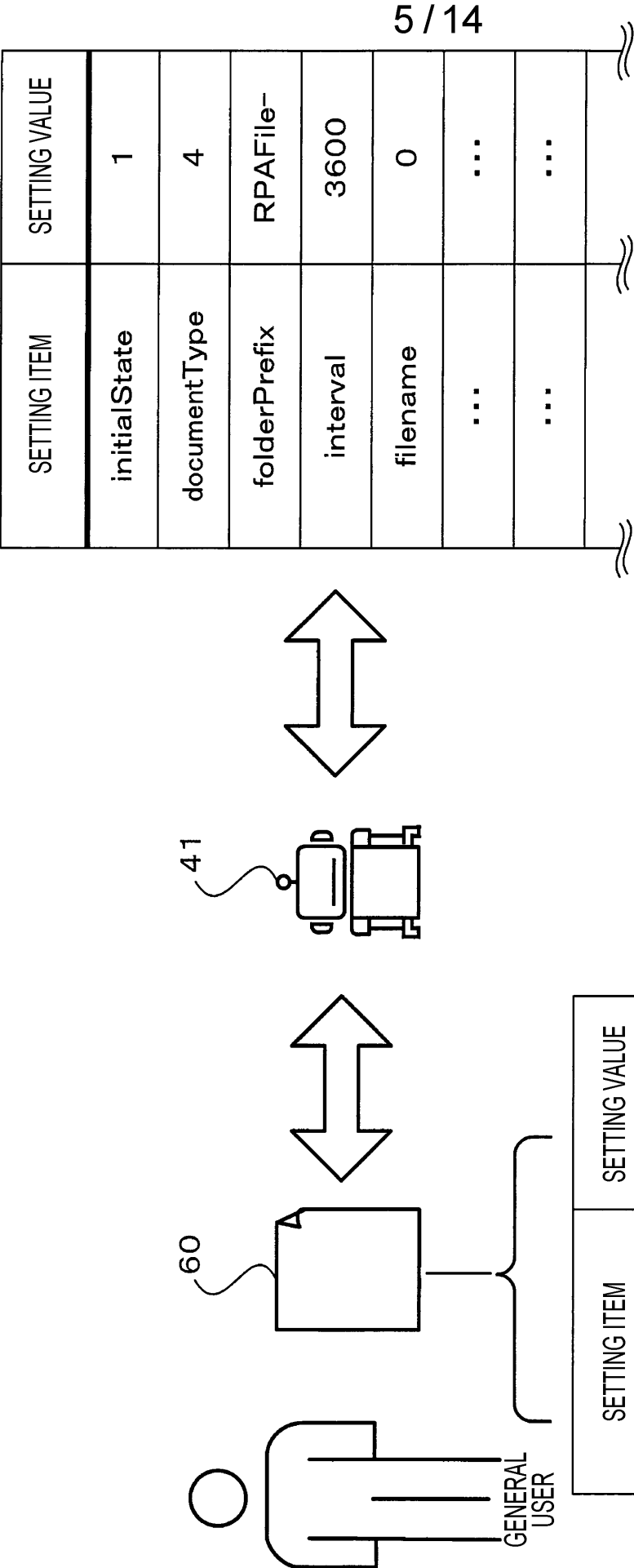


FIG. 6

	A	B	C	D	E	F	G				
1						PLEASE ENTER VALUES IN COLUMN G FOR INDIVIDUAL ITEMS BY REFERRING TO "DESCRIPTION OF ITEM".					
2											
3											
4			ITEM NAME			DESCRIPTION OF ITEM	VALUE				
5		SETTINGS OF NAME OF FILE TO BE UPLOADED TO STORAGE									
6			VALUE 1 FOR USE IN FILE NAME			SETTING OF HEADER ITEMS OF CSV FILE TO BE COMBINED INTO DOCUMENT FILE NAME *EXAMPLE: THE FOLLOWING SETTING IS MADE TO OBTAIN FILE NAME "APPLICANT-APPLICATION DATE". <table><tr><td>VALUE 1 FOR USE IN FILE NAME</td><td>APPLICANT</td></tr><tr><td>VALUE 2 FOR USE IN FILE NAME</td><td>APPLICATION DATE</td></tr></table>	VALUE 1 FOR USE IN FILE NAME	APPLICANT	VALUE 2 FOR USE IN FILE NAME	APPLICATION DATE	CLIENT NAME
VALUE 1 FOR USE IN FILE NAME	APPLICANT										
VALUE 2 FOR USE IN FILE NAME	APPLICATION DATE										
7			VALUE 2 FOR USE IN FILE NAME				ISSUE DATE				
8			VALUE 3 FOR USE IN FILE NAME				DOCUMENT NAME				
9			VALUE 4 FOR USE IN FILE NAME				DOCUMENT NUMBER				
10			VALUE 5 FOR USE IN FILE NAME								
11			VALUE 6 FOR USE IN FILE NAME								
12			DELIMITER IN FILE NAME			DELIMITER IN FILE NAME TO BE ASSIGNED TO FORM	HYPHEN				
13			NUMBER OF LAYERS			NUMBER OF LAYERS OF FOLDERS TO BE CREATED IN STORAGE	3				
14			NAME OF FIRST LAYER			FOLDER NAME IN FIRST LAYER	YEAR				
15			NAME OF SECOND LAYER			FOLDER NAME IN SECOND LAYER	CLIENT NAME				
16			NAME OF THIRD LAYER			FOLDER NAME IN THIRD LAYER	DOCUMENT NAME				
17			*****			*****					

FIG. 7

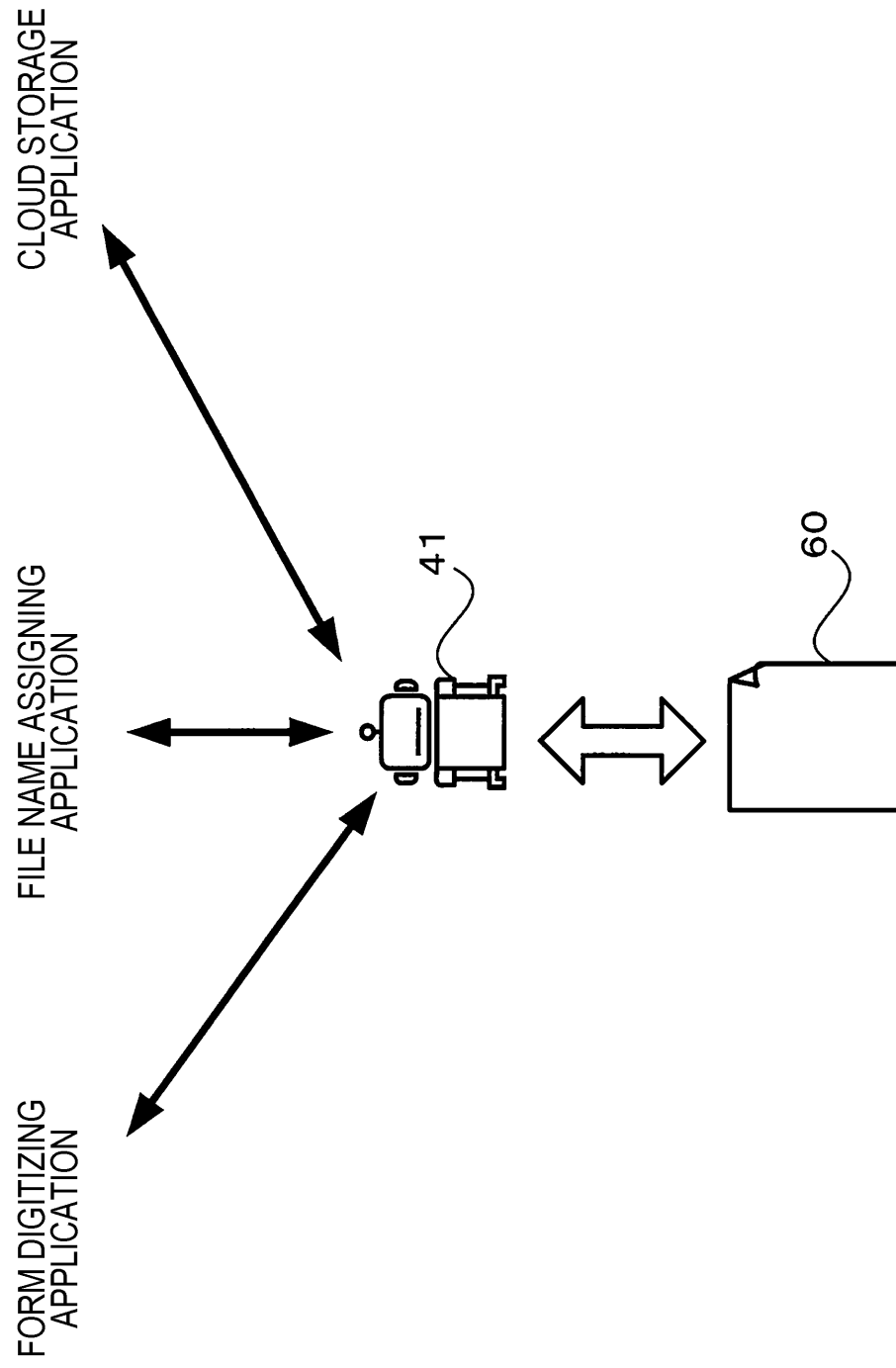


FIG. 8

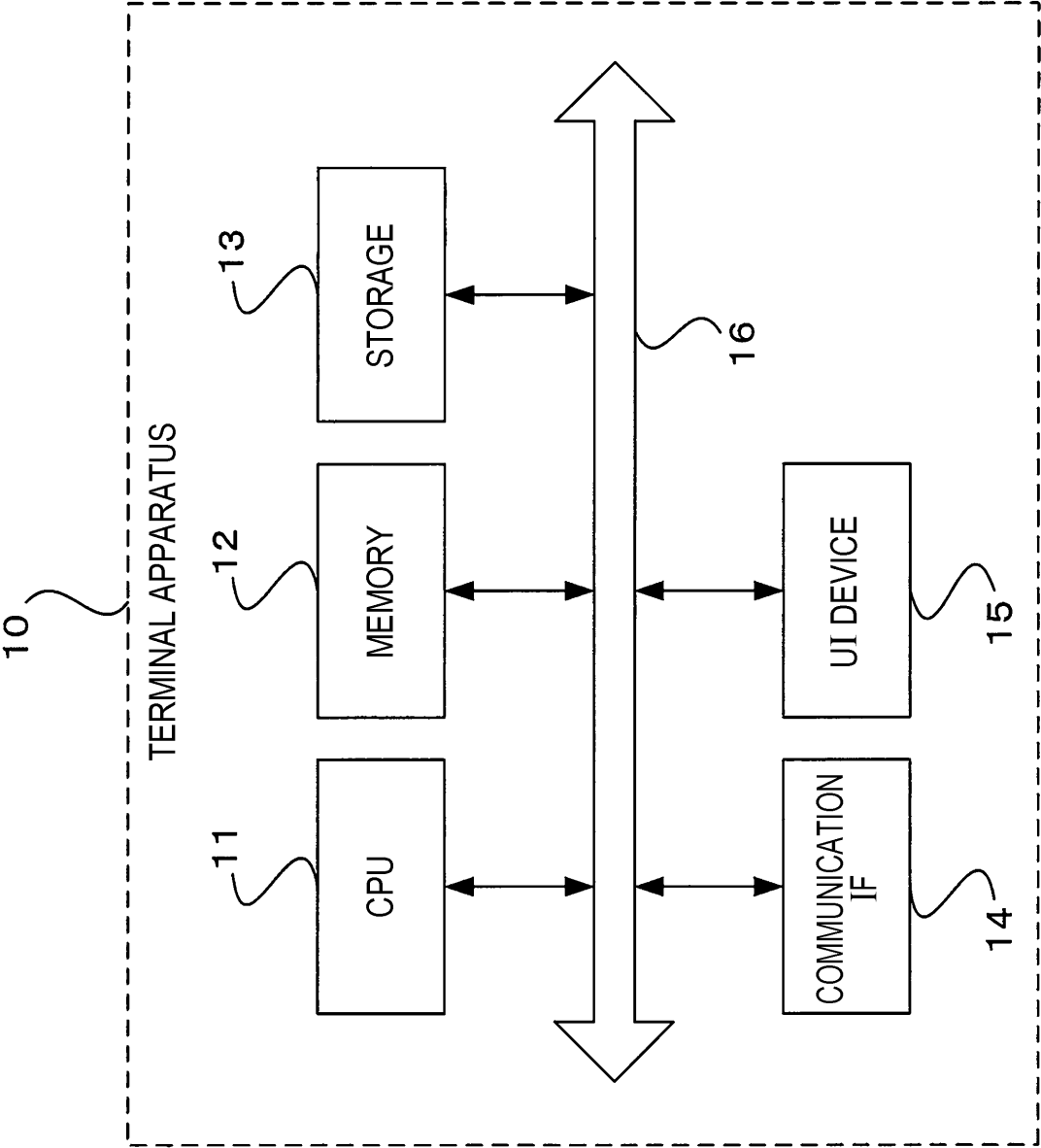
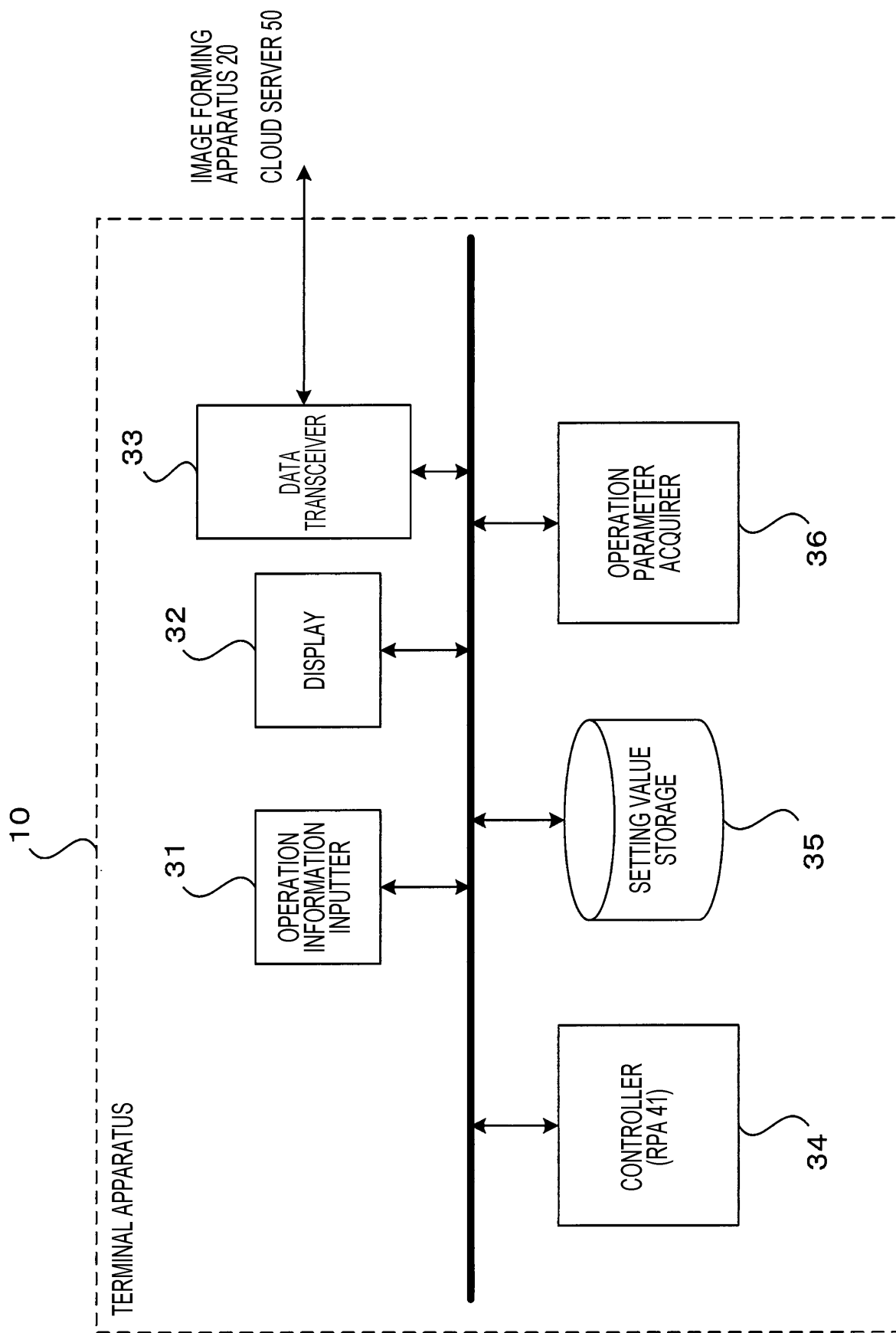


FIG. 9



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FIG. 10



INVOICE No.: 12345678

INVOICE DATE: 5/8/2020

BILL TO XYZ COMPANY

ABC COMPANY

PLEASE FIND BELOW AN INVOICE FOR WORK OFFERED.

XXX STREET, XXX CITY
PHONE: (XXX)XXX-XXXX

CONTACT: JOHN SMITH

No.	ITEM DESCRIPTION	QUANTITY	AMOUNT
1	ABCD12345	1	21,230.00
2	AAA KIT	1	1,000.00
3	XYZ1111	1	930.00
4	BBB DEVICE	1	1,500.00
5	EXTENSION KIT	1	2,100.00
6	INSTALLATION CHARGE	1	400.00
	SUBTOTAL		27,160.00
	TAX (10%)		2,716.00

GRAND TOTAL

29,876.00

PAYMENT METHOD
DIRECT DEPOSIT
CCC BANK
ACCOUNT: 1234567

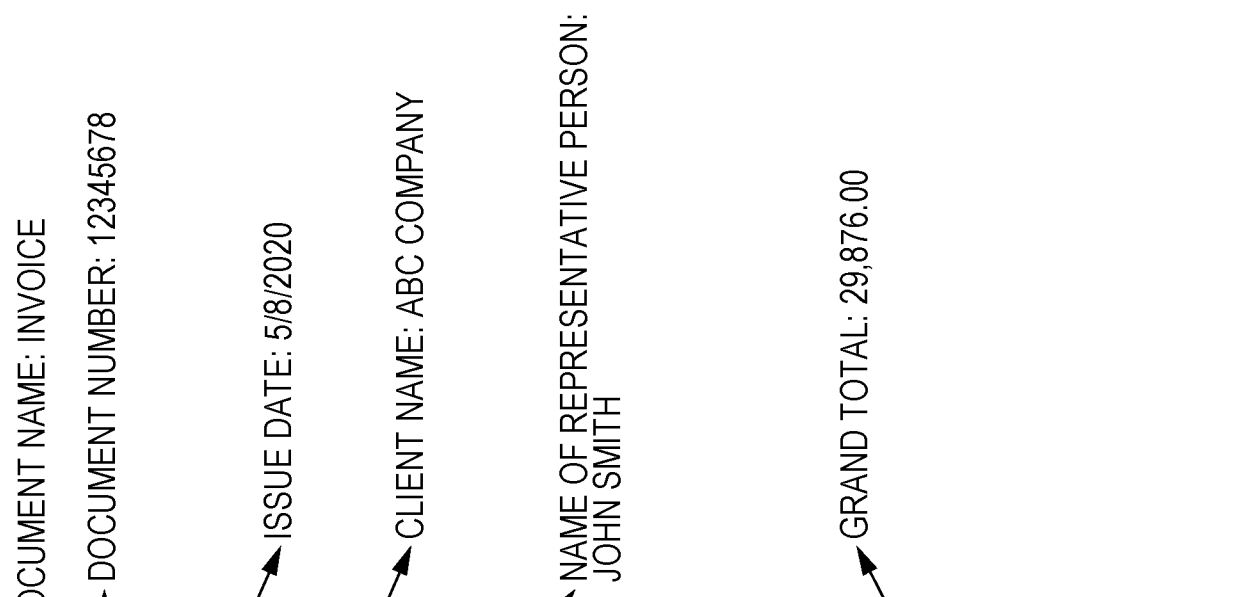


FIG. 12

	A	B	C	D	E	F	G
1	DOCUMENT NAME	DOCUMENT NUMBER	ISSUE DATE	CLIENT NAME	NAME OF REPRESENTATIVE PERSON	GRAND TOTAL	...
2	INVOICE	12345678	5/8/2020	ABC COMPANY	JOHN SMITH	29,876.00	...

FIG. 13

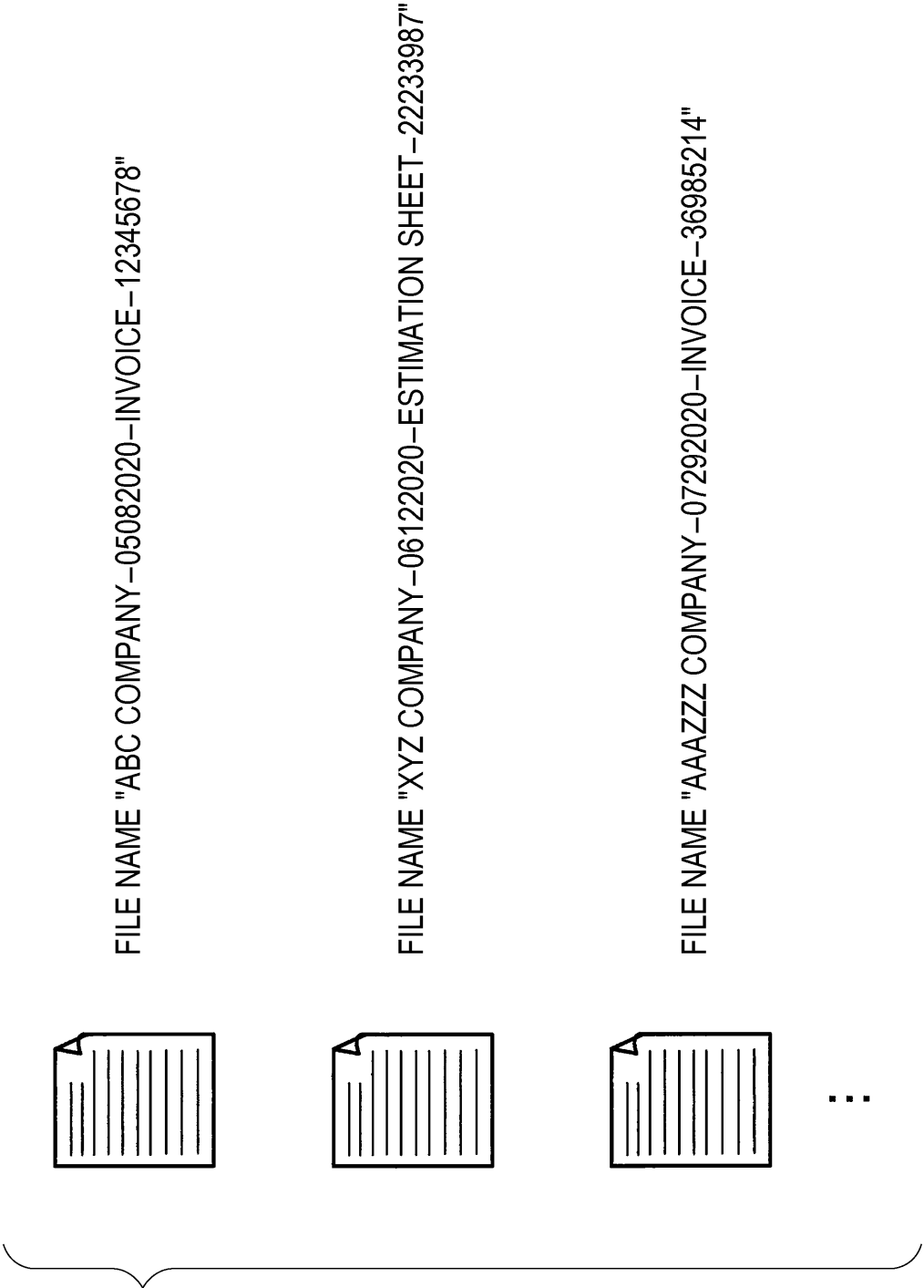


FIG. 14

