

Validating the Process Definition Language File

Steps to validate a PDL file

After the importing of a PDL file have been completed, follow these steps to validate the PDL file:

1. After uploading the file, click **Validate** to validate the PDL file as shown in the screen shot below:

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2. Clicking on the **Validate** button, the imported file properties are uploaded in the newly created adapter (as shown in the screen shot below):

Close

Validate statistics of processdefinition_MigrationSync.xml

Action Name	Reader	Comments
ItemServiceToProduct	✓	-
InvoiceToOpportunity	✓	-
ItemNonInventoryToProduct	✓	-
CustomerToContact	✓	-
ItemInventoryToProduct	✓	-
CustomerToAccount	✓	-
CreditMemoToOpportunity	✓	-
ItemOtherChargeToProduct	✓	-
SalesOrderToOpportunity	✓	-
InvoiceToInvoice	✓	-
ItemSalesTax2Product	✓	-
SalesReceiptToOpportunity	✓	-
EstimateToOpportunity	✓	-
ItemDiscountToProduct	✓	-

ActionName

MapId

Writer

Comments

StatusWriterOnSuccess

Comments

StatusWriterOnFailure

Comments

InvoiceToInvoice

01ACBAF8

✓

-

-

-

-

ActionName

MapId

Writer

Comments

StatusWriterOnSuccess

Comments

StatusWriterOnFailure

Comments

InvoiceToOpportunity

01007B4D

✓

-

-

-

-

ActionName

MapId

Writer

Comments

StatusWriterOnSuccess

Comments

StatusWriterOnFailure

Comments

InvoiceToOpportunity

247FD44F

✓

-

-

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3. The properties of the imported file display in the created profile.