

# 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	InvoiceToInvoice		
MapId	01ACBAF8		
Writer	✓		
Comments	-		
StatusWriterOnSuccess	-		
Comments	-		
StatusWriterOnFailure	-		
Comments	-		
ActionName	InvoiceToOpportunity		
MapId	01007B4D		
Writer	✓		
Comments	-		
StatusWriterOnSuccess	-		
Comments	-		
StatusWriterOnFailure	-		
Comments	-		
ActionName	InvoiceToOpportunity		
MapId	247FD44F		
Writer	✓		
Comments	-		
StatusWriterOnSuccess	-		
Comments	-		
StatusWriterOnFailure	-		
Comments	-		

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