

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:

•

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.