



EASI File Validation

Available Online at

<http://easi.fdm4.com>



EASI File Validation

STEP 1: Access <http://easi.fdm4.com>

The screenshot shows a Windows Internet Explorer browser window titled "EASI Validation - Windows Internet Explorer". The address bar contains the URL "http://easi.fdm4.com/easi_live/EasiValidate.aspx". The browser's address bar shows a single tab titled "EASI Validation".

The main content area of the browser displays the "EASI File Validation" web application. It features the EASI logo on the left and the "FDM₄" logo on the right. The application interface includes the following elements:

- Document Type:** A dropdown menu currently set to "EASI 1Z Shipment Confirmation".
- Version:** A dropdown menu currently set to "1.0".
- EASI File:** A text input field for the file path, followed by a "Browse..." button.
- Buttons:** Two buttons labeled "Validate Data" and "Map Data" are positioned below the file input field.



EASI File Validation

STEP 2: Choose the EASI Document Type To Be Tested

The screenshot shows a web browser window titled "EASI Validation - Windows Internet Explorer" with the address bar displaying "http://easi.fdm4.com/easi_live/EasiValidate.aspx". The page content includes the EASI logo and the heading "EASI File Validation". Below the heading, there are three labels: "Document Type:", "Version:", and "EASI File:". The "Document Type:" label is followed by a dropdown menu that is currently open, displaying a list of document types. The "EASI 810 Invoice" option is highlighted in blue. The "Version:" and "EASI File:" labels are followed by empty input fields.

Document Type
EASI 1Z Shipment Confirmation
EASI 1Z Shipment Confirmation
EASI 810 Invoice
EASI 820 Payment Remit Advice
EASI 832 PDD
EASI 846 Inventory Status
EASI 850 Purchase Order (Uses
EASI 852 POS File
EASI 855 P/O Acknowledgement
EASI 856 Advanced Ship Notice
EASI 870 Order Status
EASI 889 Count/Recounts
EASI 940 3rd Party Direct Ship
EASI 997 Functional Ack.
Easi Test Document




EASI File Validation

STEP 3: Choose The File Version To Be Tested (If more than one exists)

EASI Validation - Windows Internet Explorer

http://easi.fdm4.com/easi_live/EasiValidate.aspx

EASI Validation

 **EASI File Validation**

Document Type: EASI 846 Inventory Status

Version: 1.0

EASI File: 1.0
1.1

Validate Data Map Data



EASI File Validation

STEP 4: Browse For & Select The File To Be Tested



EASI File Validation

FDM₄

Document Type:

Version:

EASI File:



EASI File Validation

Partial Details of Tab Delimited Text File Being Tested: UNIX View

```
EASI 2.0 01 999999999 01 777777777 20070428 015329 UTC P 810 119358^M
01 810 00 1.0 20070501 5409305 15810 1529 8888888 20070427 0000000000996221
29 TR.# 824524 65036 20070426 Q0213708 1828424 USD Tim's Test Vendor FDM4
Test Buying Co. FDM4's Ontario Warehouse N Tim's Test Vendor 123 Te
sting Street Anywhere CA 999990000 US CC Somewhere, TX 20070527 N3
0 NET 30 DAYS^M
02 00001 98765432198765 S2007 WHITE MEDIUM 0000000216 EA 00001.8700 000040
3.92^M
09 00003 0000000216 EA 00003 0000403.92 0000403.92^M
EASX 119358 00001
```



EASI File Validation

Partial Details of Tab Delimited Text File Being Tested: Notepad View

```
Tims_Test_810_Invoice - Notepad
File Edit Format View Help
EASI 2.0 01 999999999 01 777777777 20070428
01 810 00 1.0 20070501 5409305 15810 1529 8888888
02 00001 98765432198765 S2007 WHITE MEDIUM 0000000216 EA
09 00003 0000000216 EA 00003 0000403.92
EASX 119358 00001
```



EASI File Validation

STEP 4: Choose One Of Two Testing Options

1. Map Data
2. Validate Data

The screenshot shows a Windows Internet Explorer browser window titled "EASI Validation - Windows Internet Explorer". The address bar displays the URL "http://easi.fdm4.com/easi_live/EasiValidate.aspx". The browser's address bar shows "EASI Validation" and a search button. The main content area of the browser displays the EASI File Validation web application. The application features the EASI logo and the title "EASI File Validation". Below the title, there are three input fields: "Document Type" with a dropdown menu set to "EASI 810 Invoice", "Version" with a dropdown menu set to "1.0", and "EASI File" with a text input field containing the path "C:\Documents and Settings\tim\Desktop\Tims_Test_810_Invoice.txt". At the bottom of the form, there are two buttons: "Validate Data" and "Map Data".



EASI File Validation

Map Data Option:

Record Type: EASI - Lines: 1

Version Number	Sender Qualifier	Sender Id	Receiver Qualifier	Receiver Id	File Creation Date	File Creation Time	Time Zone	Production or Test	Document Type	Interchange ID
2.0	01	999999999	01	777777777	20070428	015329	UTC	P	810	119358

Record Type: 01 - Lines: 1

Transaction Type	Transaction Set Purpose	Version Number	Invoice Date	Invoice Number	Purchase Account ID	Store ID	Vendor ID	Shipment Date	Shipment Number	PRO Number	Bill of Lading ID	Carrier Routing Details	Purchase Order Date	Buyers Purchase Order Number	Vendor Order Number	Release Number	Currency Code	Vendor-Name of company	Buyer Company Name	Buyers Contact Name	Ship To location	Drop Ship Code	Where to Send Payment Company Name
810	00	1.0	20070501	5409305	15810	1529	8888888	20070427	000000000099622129	TR.# 824524	65036		20070426	Q0213708	1828424		USD	Tim's Test Vendor	FDM4 Test Buying Co.		FDM4's Ontario Warehouse	N	Tim's Test Vendor

Record Type: 02 - Lines: 1

Line Item	Item Identification - GTIN	Master Style	Color Code	Size Code	Quantity Invoiced	Unit of Basis for Quantity Invoiced	Net Purchase Unit Price	Monetary Amount
00001	98765432198765	S2007	WHITE	MEDIUM	0000000216	EA	00001.8700	0000403.92

Record Type: 09 - Lines: 1

Record Count	Total Quantity Shipped	Unit of Measure for the Total Quantity Shipped	Total number of cases	Total Monetary Value	Tax Information	Freight Charges	Other Charges	Invoice Total Amount
00003	0000000216	EA	00003	0000403.92				0000403.92

Record Type: EASX - Lines: 1

Interchange Id	Number of Documents
119358	00001



EASI File Validation

Map Data Option:

Record Type: EASI - Lines: 1

Version Number	Sender Qualifier	Sender Id	Receiver Qualifier	Receiver Id	File Creation
2.0	01	999999999	01	777777777	20070428

Record Type: 01 - Lines: 1

Transaction Type	Transaction Set Purpose	Version Number	Invoice Date	Invoice Number	Purchase Account ID	Store ID	Vendor ID	Shipment Date
810	00	1.0	20070501	5409305	15810	1529	8888888	20070427



EASI File Validation

Validate Data Option:

C:\Documents and Settings\tim\Desktop\Tims_Test_810_Invoice.txt

533 bytes uploaded.

5 lines analyzed.

80.0% (4/5) passed analysis.

Errors for Line Type: 01

Line #	Field #	Field Name	Error	Details
2	32	Payment terms discount % offered	This field is required but no data was present.	View Line Data



EASI File Validation

Validate Data Option:

Details

View Line Data



View Line Data

Field #	Field Name	Data
31	F.O.B. Related Instructions	CC
32	FOB City	Somewhere, TX
33	Payment terms discount % offered	
34	Payment Terms - Days	



*FDM*₄ is committed to maintaining the Compliance Test Program (CTP) for all EASI Members. Should you have any questions, comments, or concerns regarding the online tool, please do not hesitate to contact us at easi@fdm4.com