Validations (EDI, CSV, XML, TXT, Credit Notes)

Ordering · https://mountainstream.co/docs/validations-edi-csv-xml-txt-credit-notes/

Order Validation

Orders are validated to ensure they qualify and respect your business rules, as follows:

- **File Structure**: Required columns.
  - Data format.
  - Item codes.If any fail, the file is rejected.
- **Order-Level**
  - **Delivery Details**: Confirms the delivery address is valid and accepts deliveries on the requested date.
  - **Order Rules**: Verifies the order meets any minimum value or quantity requirements.
  - **Duplicates**: Checks for potential duplicate orders for the same day and location.
  - **Order Deadline**
- **Item-Level**
  - **Availability:** Item code exists, is active and delivered on the requested day
  - **Quantity Limits:** is within minimum/maximum limits.

If Validation Passes

- The order is processed and enters fulfilment workflow
- You receive a confirmation email with order details

- The file is moved to the "processed" folder

If Validation Fails

- **The order is NOT processed** - no partial orders are created
- The file is moved to a "failed" folder for review
- You'll see error messages explaining what needs to be fixed

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Get Started