



OUR EDI FILE VALIDATION SYSTEM



INTRODUCTION



Here are the steps a FreshGold employee would take to validate an EDI File in just minutes! This was a process that previously took hours every morning!

STEP 01

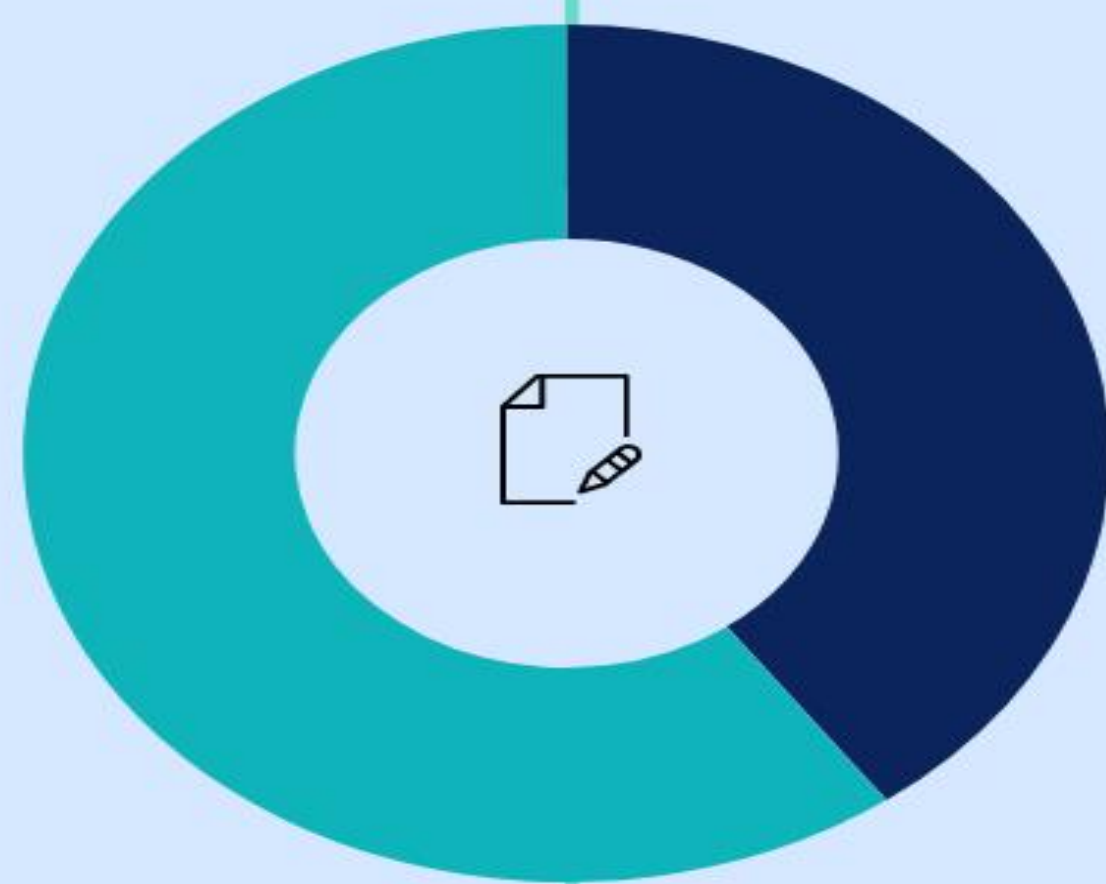


STEP 01 Upload



This is the beginning of the journey. You simply upload the file to be validated and it will be stored on the system.

STEP 02

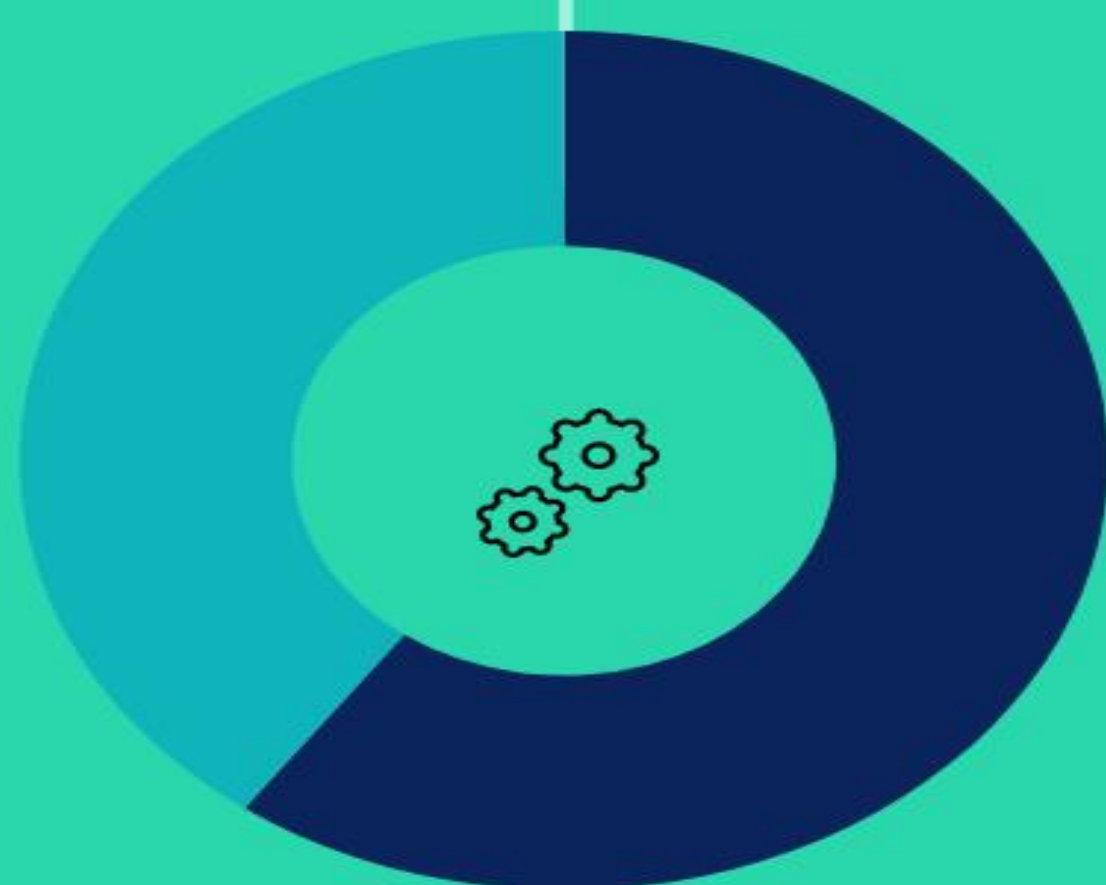


STEP 02 EXTRACT



At the click of a button all fields relevant to FreshGold will be extracted from the EDI file and placed into a table.

STEP 03

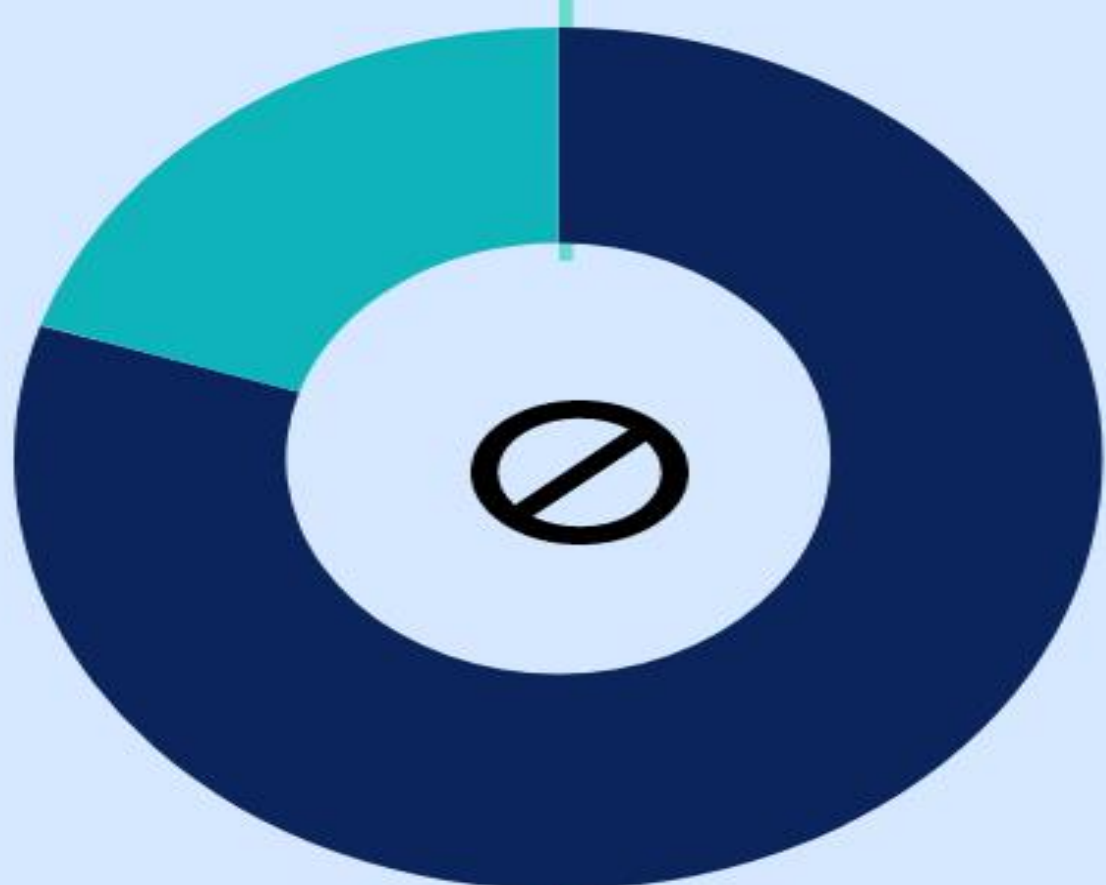


STEP 03 Validate



The most exciting step! By clicking the validate button all pallet entries will be scanned and the errors will be noted down. NO MORE MANUAL ERROR HUNTING!

STEP 04



STEP 04 FIX ERRORS



At this point, all errors have been identified and all you need to do is fix them!

STEP 05



STEP 05 Save File



Now that all errors have been fixed, the entries will be entered into the database and FreshGold is now ready to start trading.

THE TEAM

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