


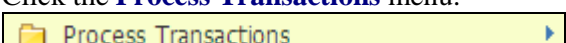
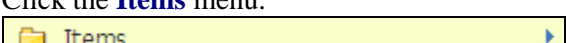
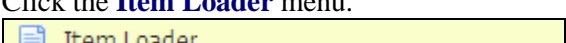
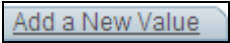
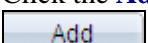

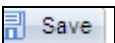
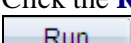

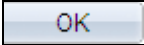

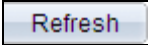




Processing Validation Errors

Step	Action
1.	Click the Main Menu button. 
2.	Click the Scroll Down button. 
3.	Click the SCM Integrations menu. 
4.	Click the Process Transactions menu. 
5.	Click the Items menu. 
6.	Click the Item Loader menu. 
7.	Use the Item Loader Find an Existing Value tab to located a previously created Run Control ID. For this example, create a new Run Control ID.
8.	Click the Add a New Value tab. 
9.	Enter DCR_VALIDATE into the Run Control ID field.
10.	Click the Add button. 
11.	The Item Loader page displays. Check to be sure that the Item Load Type field displays “ <i>Item Pricelist</i> ”. If another value appears in this field use the drop down error to select Item Pricelist.
12.	Click the Purge Cancelled Transactions option to ensure that items selected as Cancelled when correcting Validation errors will not be included in the Item Load process. 
13.	Click the Save button. 
14.	Click the Run button. 
15.	Click the Select the Item Loader option. 

Step	Action
16.	Click the OK button. 
17.	Click the Process Monitor link. 
18.	Click the Refresh button until the Run Status is Success and the Distribution Status is Posted.. 
19.	Click the Details link. 
20.	Click the Message Log link. 
21.	The Message Log provides details of the number of rows processed and/or cancelled.
22.	End of Procedure.