

Hubworks

Training Document

For

Time Keeping Validator

Version: 1.0

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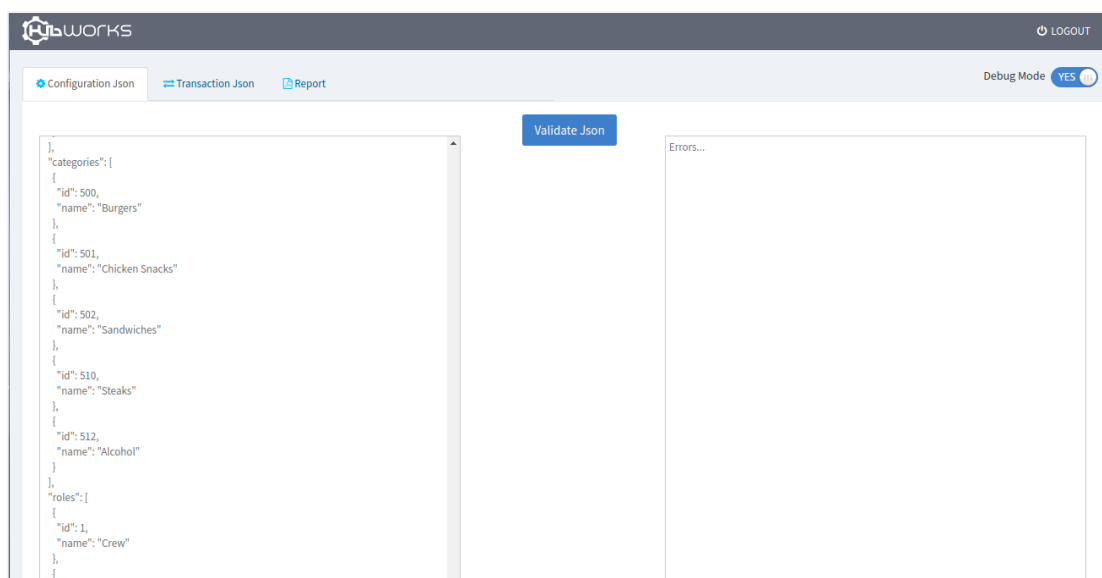
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1. Introduction

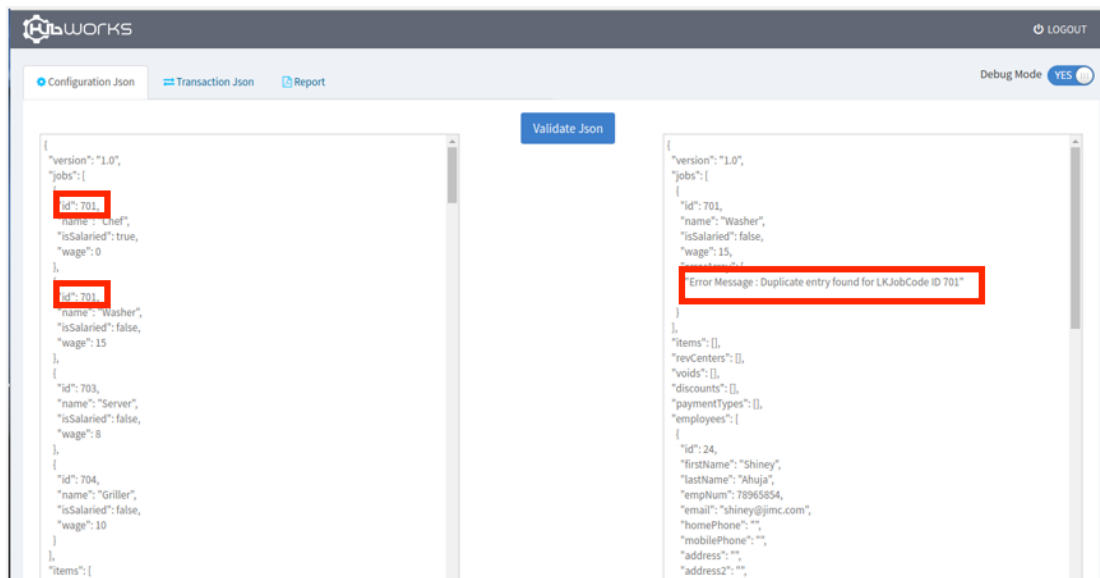
There are three tabs on validator home screen: Configuration JSON, Transaction JSON and Reports. Both Configuration and Transaction tabs are used to validate the configurational and transactional file respectively and have two blocks where left block is used to enter the JSON data and right block is used to display error, if any. Validate JSON button in configuration JSON tab is used to validate the configurational file and in transaction JSON tab is used to validate both configurational and transactional file.

2. Configuration JSON

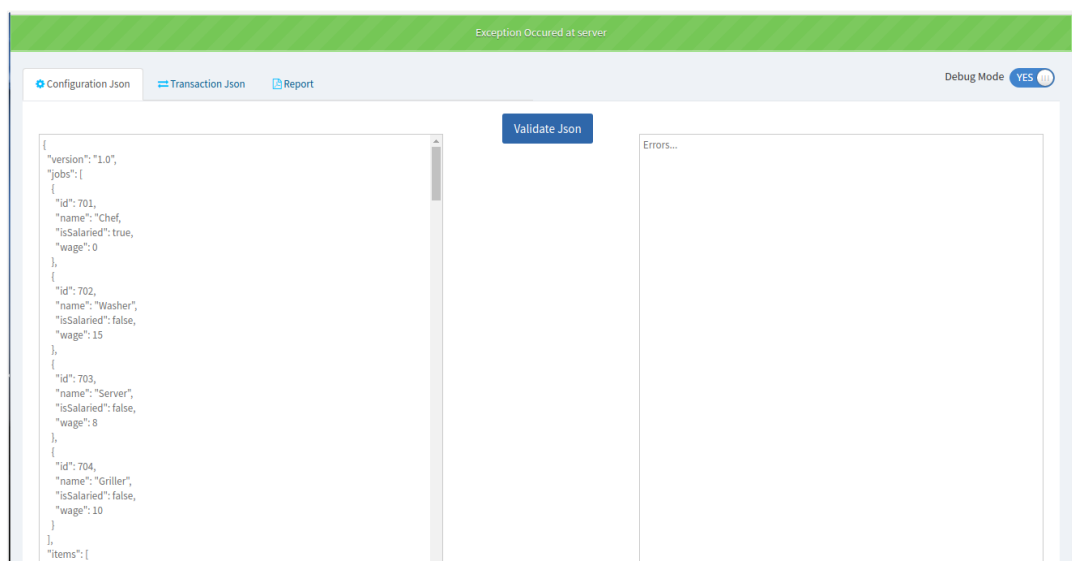
All the configurations related data is validated in this tab. Upon entering the configuration data in JSON format in the left block and clicking the Validate JSON button, the data gets validated. If validator doesn't find any errors in format or duplicate data in file, then the right block will remain blank and "No error found" message gets displayed.



In case duplicate values are present in the data then the errors will get displayed in the right block. As in the image, two different jobs have same value, so the error in the array having duplicate values will get displayed in the right block.



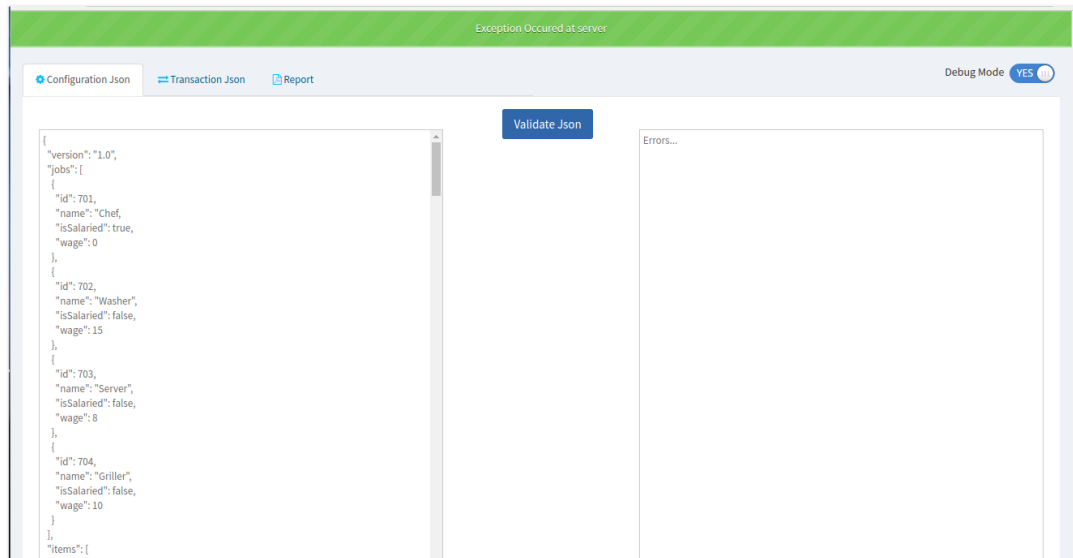
In case validator finds wrong format of JSON file then an error message “Exception occur at server” will appear.



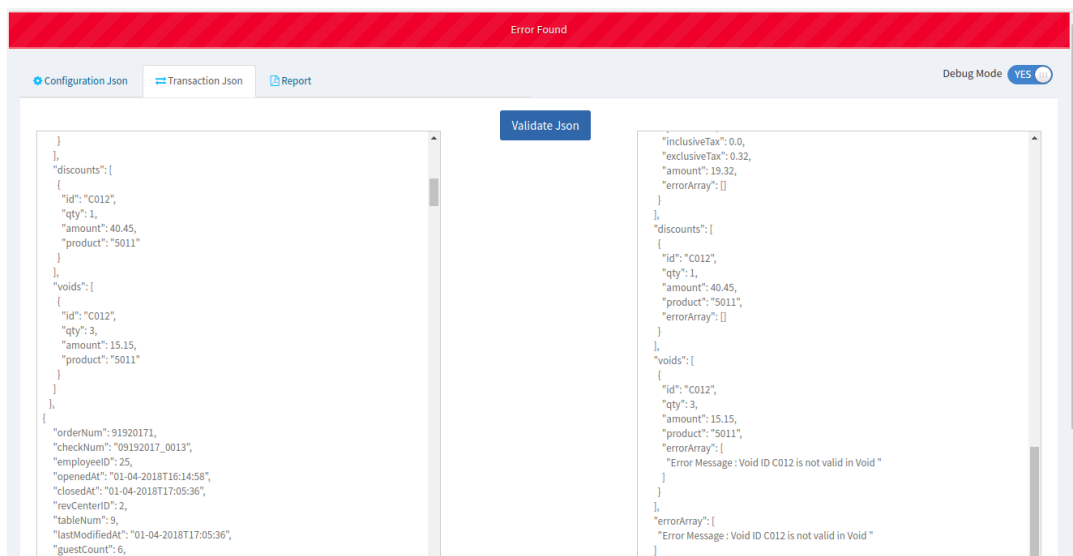
3. Transaction JSON

Transaction file cannot be validated unless the configuration file gets validated. The transaction file data entered in the right block gets validated upon clicking the Validate JSON button. If validator doesn't find any error in the JSON format and is able to trace every key id in the configuration file, then the right block will remain blank and “No error found” message gets displayed.





If the format of JSON file is wrong or validator doesn't find any value for id in the configuration file, then an error message gets displayed and errors will be shown in right block.



4. Report

Report cannot be generated unless the transaction file gets validated. Based on the selection from the dropdown menu, a report will be generated along with Problem TLDS section which contains the error or problem related to the selected report.

HUBWORKS LOGOUT

Configuration Json | Transaction Json | **Report** Debug Mode **YES**

Daily Cash Report

DAILY CASH ▾

Cash Reconciliation	#	Amount
Gross Sales		70.98
Total Discount		40.45
Total Tax		0
Total Transaction Count	1	
Net Sales		39.32
Total Cash Deposits		0

Problematics TLDS

Problematics | **Error** | Other Error | Ignored Cheques | Ignored Shifts | Ignored Deposits | Ignored PadiInPaidOuts

Daily Cash Report	Amount
Gross Sales	70.98
Total Discount	40.45
Total Tax	0
Total Transaction Count	1
Net Sales	39.32
Total Cash Deposits	0

