



THE ZIPPER-LITE EDI TRANSLATION SYSTEM

INSTRUCTIONS

1. Use *Zipper* to convert any of the following transactions from EDI to CSV (Excel) :

TRANSACTION NAME	TYPE	VERSION
Invoice	810	4010
Payment Advice	820	4010
Eligibility	835	4010
Claim	837	4010
Purchase Order	850	4010
Advance Ship Notice	856	4010
Functional Acknowledgement	997	4010

2. The first time you use Zipper double click on the Zipper-Lite icon: 
3. Zipper will automatically create five new Folders: Archive, Inbox, Outbox, Errors, and Logs.
4. To translate from EDI to CSV (Excel) place the EDI file(s) you wish to convert in the 'Inbox Folder'
5. Double click on the Zipper-Lite icon:  to begin translation
6. When done, Zipper will place the CSV converted output file(s) in the 'Outbox Folder'
7. All the original EDI file(s) that were successfully translated will be moved from the 'Inbox Folder' to the 'Archive Folder'.
8. If an error was detected during translation then Zipper will move the transaction error to the 'Errors Folder' so you can take corrective action.
9. A translation log detailing every step of the translation process can be found in the 'Logs Folder'.
10. Files that translate successfully must always terminate the log session with the message: 'Zipper-T normal termination'.
11. Files with errors will terminate the log session with the message: 'Zipper-T error termination'

We hope you enjoy your copy of *Zipper* Please feel free to contact us if you have any questions:

Toll free number: (888) 221-9696

E-mail to: support@interdatallc.com