

Required Fields by Workflow

The following are the various fields that fabfitfun requires in order to onboard and send data through CommerceHub's Dsco platform.

These are the fields required by fabfitfun for you to create any of this data within CommerceHub's Dsco platform. Note that these are fields required by fabfitfun and may or may not overlap with CommerceHub's required fields.

These required fields pertain to all import methods (i.e. EDI file, CSV file, XLS file, etc.).

Inventory

Field	CSV	EDI	API
SKU	sku	LIN*SK	sku
Item Cost	cost	CTP03	cost
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable
Item Status	status	REF03	status
Warehouse Supplier Code	warehouse_code_1	N104	warehouses[code]
Warehouse Available Quantity	warehouse_quantity_1	QTY02 when an N1 segment is present	warehouses[quantity]

Cancellation

Field	CSV	EDI	API
Purchase Order Number	po_number	PRF01	poNumber
Line Item Number	line_item_line_number	PO101	lineItems[lineNumber]
Line Item SKU	line_item_sku	PO107	lineItems[sku]
Line Item Status Quantity	line_item_status_quantity	PO102	lineItems[cancelledQuantity]
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems[cancelCode]
Line Items Cancel Reason	line_item_cancel_reason	REF*TD	lineItems[cancelledReason]
Number of Line Items	number_of_line_items	CTT01	N/A

Shipment

Field	CSV	EDI	API
Purchase Order Number	po_number	PRF01	poNumber
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]
Package Shipping Date	package_ship_date	DTM02	shipments[shipDate]
Package Shipping Carrier	package_ship_carrier	TD503	shipments[shipCarrier]
Package Shipping Method	package_ship_method	TD505	shipments [shipMethod]
Shipping Service Level Code	shipping_service_level_code	TD508	shipments [shippingServiceLevelCode]
Package Shipping Cost	package_ship_cost	SAC05	shipments [shipCost]
Package Weight	package_weight	TD107	shipments[shipWeight]
Package Weight Units	package_weight_units	TD108	shipments [shipWeightUnits]
Number of Line Items	number_of_line_items	CTT01	shipments [numberOfLineItems]
Line Item Line Number	line_item_line_number	LIN01	shipments.lineItems[lineNumber]

Field	CSV	EDI	API
Line Item SKU	line_item_sku	LIN03	shipments .lineItems[sku]
Line Item Quantity	line_item_quantity	SN102	shipments.lineItems[quantity]

Invoice

Field	CSV	EDI	API
Invoice ID	invoice_id	BIG02	invoiceld
Purchase Order Number	po_number	BIG04	poNumber
Invoice Date	invoice_date	BIG01	invoiceDate
Invoice Line Items Subtotal	invoice_line_items_subtotal	REF*ZZ*invoice_line_items_subtotal	lineItemsSubtotal
Remit To Name	remit_to_name	N102 (RI qualifier)	remitTo[name]
Remit To Address 1	remit_to_address_1	N301 (RI qualifier)	remitTo[address]
Remit To City	remit_to_city	N401 (RI qualifier)	remitTo[city]
Remit To Region	remit_to_city	N402 (RI qualifier)	remitTo[region]
Remit To Postal	remit_to_postal	N403 (RI qualifier)	remitTo[postal]
Remit To Country	remit_to_country	N404 (RI qualifier)	remitTo[country]
Remit To Email	remit_to_email	N/A	remitTo[email]

Field	CSV	EDI	API
Invoice Seller ID	invoice_seller_id	REF03*VR	sellerId
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]
Line Item SKU	line_item_sku	IT107	lineItems[sku]
Line Item Unit Price	line_item_unit_price	IT104	lineItems[unitPrice]
Line Item Quantity	line_item_quantity	IT102	lineItems[quantity]
Line Item Extended Amount	line_item_extended_amount	REF03	lineItems[extendedAmount]
Line Item Subtotal	line_item_subtotal	REF*ZZ*line_item_subtotal	lineItems[subtotal]
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount
Invoice Number of Line Items	invoice_number_of_line_items	CTT01	numberOfLineItems