

Required Onboarding Fields

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

These are the fields required by BrandX for you to create any of this data within CommerceHub's Dsco platform. Note that these are fields required by BrandX 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

Name	CSV Field	EDI Field
SKU	sku	LIN*SK
UPC or EAN	upc ean	LIN*UP LIN*EN
Quantity Available to Sell	quantity_available	QTY02
Item Status	status	REF*ZZ*status

Cancellation

Name	CSV Field	EDI Field
Purchase Order Number	po_number	PRF01
Line Item Line Number	line_item_line_number	PO101
Line Item Status Quantity	line_item_status_quantity	PO102
Line Item SKU	line_item_sku	PO107
Line Item Cancel Reason	line_item_cancel_reason	ISR01
Line Item Cancel Code	line_item_cancel_code	ISR03

Shipment

Name	CSV Field	EDI Field
Purchase Order Number	po_number	PRF01
Line Item Line Number	line_item_line_number	LIN01
Line Item SKU	line_item_sku	LIN03
Line Item Quantity	line_item_quantity	SN102
Package Tracking Number	package_tracking_number	REF*CN
Shipping Service-level Code	shipping_service_level_code	TD508
Package Ship Date	package_ship_date	DTM*011

Invoice

Name	CSV Field	EDI Field
Invoice Date	invoice_date	BIG01
Invoice ID	invoice_id	BIG02
Purchase Order Number	po_number	BIG04
Invoice Total Amount	invoice_total_amount	TDS01
Line Item SKU	line_item_sku	IT1*SK
Line Item Line Number	line_item_line_number	IT101
Line Item Quantity	line_item_quantity	IT102
Line Item Unit Price	line_item_unit_price	IT104
Line Item Subtotal	line_item_subtotal	REF*ZZ*line_item_subtotal