Required Fields by Workflow – Bass Pro Shops and Cabela's

Introduction

The following are the various fields that Bass Pro Shops and Cabela's requires in order to onboard and send data through Rithum's platform.

These are the fields required by Bass Pro Shops and Cabela's for you to create any of this data within Rithum's platform. Note that these are fields required by Bass Pro Shops and Cabela's and may or may not overlap with Rithum's required fields.

These Required Fields pertain to all import methods (i.e. EDI File, CSV file, XLS file, etc.).

Inventory

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

Required Fields by Workflow – Bass Pro Shops and

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Number of Line Items	number_of_line_items	CTT01	
Line Item Quantity (Units being cancelled)	line_item_status_quantity	PO102	
Line Item SKU	line_item_sku	PO103	
Line Item Cancel Code	line_item_cancel_code	ISR03	

Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Tracking Number	package_tracking_number	REF*CN	
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Shipping Service-level Code*	shipping_service_level_code	TD508	

Field	CSV	EDI	Notes
Package Ship-From Location Code	package_warehouse_code	REF*ZZ**package_warehouse_code	
Line Item SKU	line_item_sku	LIN03	
Line Item UPC or EAN	line_item_upc line_item_ean	LIN05 LIN07	
Line Item Quantity	line_item_quantity	SN102	
Package Ship Date	line_item_ship_date	DTM*011	
Store Number**	ship_store_number	REF*ZZ*ship_store_number	
SSCC Barcode**	package_sscc_barcode	MAN*GM	

*You can choose to provide either Ship Carrier *and* Ship Method *OR* Shipping Service-level Code. Only required if Ship Carrier and Method are *not* given.

**Only required for ship-to-store orders.

Invoice

Field	CSV	EDI	Notes
Invoice Date	invoice_date	BIG01	
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Invoice Total Amount	invoice_total_amount	TDS01	
Invoice Number of Line Items	invoice_number_of_line_items	CTT01	
Line Item Quantity	line_item_quantity	IT102	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	
Cost of Item per Unit	line_item_unit_price	IT104	
Line Item Basis of Unit Price	line_item_base_of_unit_price	IT105	
Line Item SKU	line_item_sku	IT107	