

Required Fields by Workflow – Buy Buy Baby

Introduction

This document provides a list of required fields that are needed to onboard and send data through the Rithum platform.

- Fields required by Buy Buy Baby and Rithum are white. These fields are validated by Rithum, and messages sent without these fields will be rejected.
- Fields required by Buy Buy Baby are shaded in gray.

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

Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
GTIN	gtin	LIN13	gtin	
Title	title	PID05	title	
Item Cost	cost	CTP03	cost	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Item Status	status	REF02	status	
Warehouse Code	warehouse_code_1	LS*REF loop (REF*WS segment)	warehouses[code]	Only needed if more than one warehouse is listed on Warehouse Manager
Warehouse Available Quantity	warehouse_quantity_1	LS*REF loop (REF*WS segment)	warehouses[quantity]	

Cancellation

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Line Number	line_item_line_number	PO101	lineItems[lineNumber]	
Line Item Quantity	line_item_status_quantity	PO102	lineItems[cancelledQuantity]	
Line Item SKU	line_item_line_sku	PO107	lineItems[sku]	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems[cancelCode]	
Line Item Cancel Reason	line_item_cancel_reason	REF02	lineItems[cancelledReason]	

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Line Number	line_item_line_number	LIN01	shipments[lineltems[lineNumber]]	
Line Item SKU	line_item_sku	LIN03	shipments[lineltems[sku]]	
Line Item Quantity	line_item_quantity	SN102	shipments[lineltems[quantity]]	
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]	
Package Ship Carrier	package_ship_carrier	TD503	shipments[shipCarrier]	
Package Ship Method	package_ship_method	TF505	shipments[shipMethod]	
Shipping Service_levelCode	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
Ship Date	package_ship_date	DTM*011	shipments[shipDate]	
Package Warehouse Code	package_warehouse_code	REF*ZZ	shipments[warehouseCode]	

Invoice

Field	CSV	EDI	API	Notes
Invoice Date	invoice_date	BIG01	invoiceDate	
Invoice ID	invoice_id	BIG02	invoiceld	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Terms Type	invoice_terms_type	ITD01	termsType	
Invoice Terms Discount Percent	invoice_terms_discount_percent	ITD03	terms[discountPercent]	
Invoice Terms Discount Amount	invoice_terms_discount_amount	ITD08	terms[discountAmount]	
Invoice Terms Net Due Date	invoice_terms_net_due_date	ITD06	terms[netDueDate]	
Invoice Terms Net Days	invoice_terms_net_days	ITD07	terms[netDays]	
Invoice Total Amount	Invoice_total_amount	TDS01	totalAmount	
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]	
Line Item Quantity	line_item_quantity	IT102	lineItems[quantity]	
Cost of Item per Unit	line_item_unit_price	IT104	lineItems[unitPrice]	
Line Item SKU	line_item_sku	IT107	lineItems[sku]	

Field	CSV	EDI	API	Notes
Line Item Extended Amount	line_item_extended_amount	REF02	lineItems[extendedAmount]	
Invoice Number Of Line Items	invoice_number_of_line_items	CTT01	numberOfLineItems	
Invoice Total Amount Subject To Terms Discount	invoice_total_amount_subject_to_terms_discount	TDS02	terms[totalAmountSubjectToDiscount]	