

Required Fields by Workflow – Country Home Products

Introduction

The following are the various fields that Country Home Products requires in order to onboard and send data through Rithum's platform.

These are the fields required by Country Home Products for you to create any of this data within Rithum's platform. Note that these are fields required by Country Home Products 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	
Partner SKU	partner_sku	LIN*BP	
Quantity Available to Sell	quantity_available	QTY	
Warehouse Supplier Code	warehouse_code_1	LS*REF	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF when an N1 segment is present	

Catalog

Field	CSV	Notes
SKU	sku	
Quantity Available to Sell	quantity_available	
Package Length	package_length	
Package Height	package_height	
Package Width	package_width	
Package Dimension Units	package_dimension_units	
Package Weight	package_weight	
Package Weight Units	package_weight_units	

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Line Item Line Number	line_item_line_number	PO101	
Line Item Quantity	line_item_status_quantity	PO102	
Line Item SKU	line_item_sku	PO107	
Line Item Cancel Code	line_item_cancel_code	ISR03	

Shipment

Important: To receive payment for your Country Home Products shipments, the Vendor Invoice Number field is required.

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Vendor Invoice Number	vendor_invoice_number	REF*IV	
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	
Ship Date	package_ship_date	DTM*011	
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Shipping Service-level Code*	shipping_service_level_code	TD508	

*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.

Returns

Returns can be submitted via API or through the web portal.

Field	Notes
Purchase Order Number	
Return Number	