

Required Fields by Workflow – Conn’s

Introduction

The following are the various fields that Conn’s requires in order to onboard and send data through Rithum’s platform.

These are the fields required by Conn’s for you to create any of this data within Rithum’s platform. Note that these are fields required by Conn’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	API	Notes
SKU	sku	LIN*SK	sku	
Retail Partner SKU	partner_sku	LIN04	partnerSku	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
UPC	upc	LIN05*UP	upc	

Cancellation

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	id[type]	
Line Item Partner SKU	line_item_partner_sku	PO108	lineItems[partnerSku]	
Line Item Status Quantity	line_item_status_quantity	PO102	lineItems[cancelledQuantity]	
Line Item Cancel Code	line_item_cancel_code	REF03	lineItems[cancelCode]	

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]	
Package Weight	package_weight	TD107	shipments[shipWeight]	
Package Weight Units	package_weight_units	TD108	shipments [shipWeightUnits]	(Must be LB)
Line Item Line Number	line_item_line_number	LIN01	lineItems[lineNumber]	
Line Item SKU	line_item_sku	LIN*02,03	lineItems[sku]	
Line Item Quantity	line_item_quantity	SN102	lineItems[quantity]	
Line Item Serial Numbers	line_item_serial_numbers	LIN04*LIN05	lineItems[serialNumbers]	

Invoice

Field	CSV	EDI	API	Notes
Invoice ID	invoice_id	BIG02	invoiceId	Must be numeric. Maximum length: 15 digits.
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Date	invoice_date	BIG01	invoiceDate	
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]	
Line Item Unit Price	line_item_unit_price	IT104	lineItems[unitPrice]	
Line Item Quantity	line__item_quantity	IT102, 03	lineItems[quantity]	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	