

Required Fields by Workflow – Foot Locker US

Introduction

The following are the various fields that Foot Locker US requires in order to onboard and send data through Rithum's platform.

These are the fields required by Foot Locker US for you to create any of this data within Rithum's platform. Note that these are fields required by Foot Locker US 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	LIN02,03	
Quantity Available to Sell	quantity_available	QTY	

Catalog

Field	CSV	Notes
SKU	sku	
UPC or EAN	upc ean	
GTIN	gtin	
Quantity Available to Sell	quantity_available	
Currency Code	currency_code	
MSRP*	msrp	

*The MSRP field is not available in the 846. You must use API or a flat-file upload to use the MSRP field.

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Line Item Line Number	line_item_line_number	PO101	
Line Item Status Quantity	line_item_status_quantity	PO102,03	
Line Item SKU	line_item_sku	PO106,07	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD*[reasonhere]*order_cancel_reason~	

Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Package Tracking Number	package_tracking_number	REF*CN	
Package Ship Date	package_ship_date	DTM	
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Shipping Service-level Code*	shipping_service_level_code	TD508	
Line Item Line Number	line_item_line_number	LIN01	
Line Item SKU	line_item_sku	LIN02,03	
Line Item Quantity	line_item_quantity	SN102	

*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.

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 Currency Code	invoice_currency_code	CUR02	
Invoice Subtotal Excluding Line Items	invoice_subtotal_excluding_line_items	REF*ZZ*[\$\$]*invoice_subtotal_excluding_line_items	
Invoice Line Items Subtotal	invoice_line_items_subtotal	REF*ZZ*[\$\$]*line_item_subtotal	
Invoice Terms Type	invoice_terms_type	ITD01	
Invoice Terms Basis Date	invoice_terms_basis_date	ITD02	
Line Item Line Number	line_item_line_number	IT101	
Line Item Quantity	line_item_quantity	IT102	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	
Line Item Unit Price	line_item_unit_price	IT104	
Line Item Basis of Unit Price	line_item_basis_of_unit_price	IT105	

Field	CSV	EDI	Notes
Line Item SKU	line_item_sku	IT106,07	
Line Item Handling Amount*	line_item_handling_amount	REF*ZZ*[line item handling amount here]*line_item_handling_amount~	
Line Item Subtotal	line_item_subtotal	REF*ZZ*[subtotalhere]*invoice_line_item_subtotal	
Line Item Original Order Quantity	line_item_original_order_quantity	CTT	

***Important:** You are only required to use the Line Item Handling Amount field if you have received approval from Foot Locker. Do not use this field if you have not been instructed to do so by Foot Locker.