

Required Fields by Workflow – Guess

Introduction

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

These are the fields required by Guess for you to create any of this data within Rithum's platform. Note that these are fields required by Guess 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	
UPC or EAN	upc ean	LIN*UP LIN*EN	upc ean	Either UPC or EAN is required
Quantity Available to Sell	quantity_available	QTY	quantityAvailable	
Dsco Trading Partner ID	dsco_trading_partner_id	REF02*ZZ	dscoTradingPartnerId	
Dsco Last Quantity Update Date	dsco_last_quantity_update_date	REF02*ZZ	dscoLastQuantityUpdateDate	

Cancellation

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

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]	
Line Item SKU	line_item_sku	LIN03	shipments[lineltems[sku]]	
Line Item Quantity	line_item_quantity	SN102	shipments [lineltems[quantity]]	
Package Shipping Date	package_ship_date	DTM*011	shipment.shipDate	

Invoice

Field	CSV	EDI	API	Notes
Invoice ID	invoice_id	BIG02	invoiceId	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Total Amount	invoice_total_amount	TDS01	invoicetotalAmount	
Invoice Date	invoice_date	BIG01	invoiceDate	
Invoice Currency Code	invoice_currency_code	CUR02	currencyCode	
Invoice Terms Net Due Date	invoice_terms_net_due_date	ITD06	terms[netDueDate]	
Invoice Seller ID	invoice_seller_id	REF02*IV	sellerId	
Dsco Trading Partner ID	dsco_trading_partner_id	REF02*ZZ	dscoTradingPartnerID	
Dsco Trading Partner Name	dsco_trading_partner_name	REF02*ZZ	dscoTradingPartnerName	
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]	
Line Item Subtotal	line_item_subtotal	REF02*ZZ	lineItemsSubtotal	