

Required Fields by Workflow – Foot Locker Europe

Introduction

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

These are the fields required by Foot Locker Europe for you to create any of this data within Rithum's platform. Note that these are fields required by Foot Locker Europe 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	



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 Code	line_item_cancel_code	ISR*IC	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD	



Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Package Tracking Number	package_tracking_number	REF*CN	
Shipping Service-level Code	shipping_service_level_code	TD508	
Package Ship Date	package_ship_date	DTM*011	
Line Item Line Number	line_item_line_number	LIN01	
Line Item SKU	line_item_sku	LIN02,03	
Line Item Quantity	line_item_quantity	SN102	



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*[subtotalhere]*invoice_ subtotal_excluding_line_items	
Invoice Line Items Subtotal	invoice_line_items_subtotal	REF*ZZ*[subtotalhere]* invoice_ line_items_subtotal	
Line Item Line Number	line_item_line_number	IT101	
Line Item SKU	line_item_sku	IT106,07	
Line Item Unit Price	line_item_unit_price	IT104	
Line Item Basis of Unit Price	line_item_basis_of_unit_price	IT105	
Line Item Quantity	line_item_quantity	IT102	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	



Field	CSV	EDI	Notes
Line Item Tax Amount	line_item_tax_amount	REF*ZZ*[line-item tax amt here]*line_item_tax_amount	
Line Item Subtotal	line_item_subtotal	REF*ZZ*[subtotalhere]*line_item_subtotal	