

# Required Fields by Workflow – West Marine

## Introduction

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

These are the fields required by West Marine for you to create any of this data within Rithum's platform. Note that these are fields required by West Marine 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	
Quantity Available to Sell	quantity_available	QTY	quantityAvailable	

## Cancellation

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Line Number	line_item_line_number	PO101	lineItems[lineNumber]	
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]	

## Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]	
Shipping Service-level Code	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
Line Item SKU	line_item_sku	LIN03	shipments[lineItems[sku]]	
Line Item Quantity	line_item_quantity	SN102	shipments [lineItems[quantity]]	
Vendor Invoice Number	vendor_invoice_number	REF01*IV	shipments[vendorInvoiceNumber]	
Package Shipping Date	package_ship_date	DTM*11	shipments[shipDate]	
Line Item Line Number	line_item_line_number	LIN01	shipments[items[lineNumber]]	

## Returns

Returns can be submitted via API or through the Rithum web application.

Field	API
Purchase Order Number	poNumber
Return Number	returnNumber
Line Item Quantity	lineItems[quantity]
Line Item Reason Code	lineItems[reasonCode]
Line Item SKU	lineItems[sku]