

# Required Fields by Workflow – Tillys

## Introduction

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

These are the fields required by Tillys for you to create any of this data within Rithum's platform. Note that these are fields required by Tillys 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               |       |
| Item Status                | status             | REF*ZZ*status | status            |       |
| Quantity Available to Sell | quantity_available | QTY           | quantityAvailable |       |

## Catalog

| Field                           | CSV                             | API                          | Notes |
|---------------------------------|---------------------------------|------------------------------|-------|
| SKU                             | sku                             | sku                          |       |
| UPC                             | upc                             | upc                          |       |
| Item Title                      | title                           | title                        |       |
| Brand                           | brand                           | brand                        |       |
| Minimum Purchase Quantity       | min_purchase_quantity           | N/A                          |       |
| Maximum Purchase Quantity       | max_purchase_quantity           | N/A                          |       |
| Product Group                   | product_group                   | productGroup                 |       |
| Product Title                   | product_title                   | productTitle                 |       |
| Product Status                  | product_status                  | productStatus                |       |
| Product Availability Start Date | product_availability_start_date | productAvailabilityStartDate |       |
| Product Availability End Date   | product_availability_end_date   | productAvailabilityEndDate   |       |
| Description                     | description                     | description                  |       |
| Short Description               | short_description               | shortDescription             |       |

| Field                     | CSV                       | API                      | Notes                                      |
|---------------------------|---------------------------|--------------------------|--|
| Long Text Description     | long_text_description     | longTextDescription      |  |
| Short Text Description    | short_text_description    | shortTextDescription     |  |
| NRF Primary Size Code     | size_primary_nrf_code     | sizePrimaryNrfCode       |  |
| Primary Size Description  | size_primary_description  | sizePrimaryDescription   |  |
| NRF Primary Color Code    | color_primary_nrf_code    | colorPrimaryNrfCode      |  |
| Color Primary Description | color_primary_description | colorPrimaryDescription  |  |
| Details                   | details                   | details                  |  |
| Tillys Category           | attribute_name_1          | attributes.name          | This should always be "Tillys_Category".   |
| Tillys Category           | attribute_value_1         | attributes.value         | This should be the actual Tillys category. |
| Cost                      | cost                      | cost                     |  |
| MSRP                      | msrp                      | msrp                     |  |
| Handling Cost             | handling_cost             | handlingCost             |  |
| Product Image Name 1      | product_image_name_1      | productImages[name]      |  |
| Product Image Reference 1 | product_image_reference_1 | productImages[reference] |  |
| Swatch Image Reference    | swatch_image_reference    | swatchImageReference     |  |

| Field                      | CSV                        | API                     | Notes |
|----------------------------|----------------------------|-------------------------|-------|
| Brand Logo Image Reference | brand_logo_image_reference | brandLogoImageReference |       |
| Weight                     | weight                     | weight                  |       |
| Weight Units               | weight_units               | weightUnits             |       |
| Length                     | length                     | length                  |       |
| Width                      | width                      | width                   |       |
| Height                     | height                     | height                  |       |
| Dimension Units            | dimension_units            | dimensionUnits          |       |
| Keywords                   | keywords                   | keywords                |       |

## 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 Quantity    | line_item_status_quantity | PO102 | lineItems[].quantity   |       |

| Field                   | CSV                     | EDI    | API                         | Notes |
|-------------------------|-------------------------|--------|-----------------------------|-------|
| Line Item SKU           | line_item_sku           | PO107  | lineItems[].sku             |       |
| Line Item Cancel Code   | line_item_cancel_code   | ISR03  | lineItems[].cancelCode      |       |
| Line Item Cancel Reason | line_item_cancel_reason | REF*TD | lineItems[].cancelledReason |       |

## Shipment

| Field                       | CSV                         | EDI     | API                                 | Notes |
|-----------------------------|-----------------------------|---------|-------------------------------------|-------|
| Ship Carrier                | package_ship_carrier        | TD503   | packages[].shipCarrier              |       |
| Ship Method                 | package_ship_method         | TD505   | packages[].shipMethod               |       |
| Shipping Service-level Code | shipping_service_level_code | TD508   | packages[].shippingServiceLevelCode |       |
| Package Tracking Number     | package_tracking_number     | REF*CN  | packages[].trackingNumber           |       |
| Package Ship Date           | package_ship_date           | DTM*011 | packages[].shipDate                 |       |
| Purchase Order Number       | po_number                   | PRF01   | poNumber                            |       |
| Line Item Line Number       | line_item_line_number       | LIN01   | packages[].lineItems[].lineNumber   |       |
| Line Item SKU               | line_item_sku               | LIN03   | packages[].lineItems[].sku          |       |
| Line Item Quantity          | line_item_quantity          | SN102   | packages[].lineItems[].quantity     |       |

## Invoice

| Field                 | CSV                   | EDI  | API                    | Notes |
|-----------------------|-----------------------|--|------------------------|-------|
| Invoice Date          | invoice_date          | BIG01                                      | invoiceDate            |       |
| Invoice ID            | invoice_id            | BIG02                                      | invoiceId              |       |
| Purchase Order Number | po_number             | BIG04                                      | poNumber               |       |
| Invoice Seller ID     | invoice_seller_id     | REF*VR                                     | sellerId               |       |
| Line Item Line Number | line_item_line_number | IT101                                      | lineItems[].lineNumber |       |
| Line Item Quantity    | line_item_quantity    | IT102                                      | lineItems[].quantity   |       |
| Line Item Unit Price  | line_item_unit_price  | IT104                                      | lineItems[].unitPrice  |       |
| Line Item SKU         | line_item_sku         | IT1*SK                                     | lineItems[].sku        |       |
| Invoice Total Amount  | invoice_total_amount  | TDS01                                      | totalAmount            |       |
| Remit to Name         | remit_to_name         | N102 (RI qualifier)                        | remitTo.name           |       |
| Remit to Address      | remit_to_address1     | N301 (RI qualifier)<br>N302 (RI qualifier) | remitTo.address        |       |
| Remit to City         | remit_to_city         | N401 (RI qualifier)                        | remitTo.city           |       |
| Remit to Region       | remit_to_region       | N402 (RI qualifier)                        | remitTo.region         |       |

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| Field            | CSV              | EDI                 | API             | Notes |
|------------------|------------------|---------------------|-----------------|-------|
| Remit to Postal  | remit_to_postal  | N403 (RI qualifier) | remitTo.postal  |       |
| Remit to Country | remit_to_country | N404 (RI qualifier) | remitTo.country |       |