Required Fields by Workflow – Nordstrom/Nordstrom Rack

Introduction

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

These are the fields required by Nordstrom/Nordstrom Rack for you to create any of this data within Rithum's platform. Note that these are fields required by Nordstrom/Nordstrom Rack 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	LIN*02,03	
UPC or EAN	upc ean	LIN*04,05	
Quantity Available to Sell	quantity_available	QTY	
Warehouse Code	warehouse_code_1	LS*REF loop	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF loop	
Package Length*	package_length	N/A	
Package Height*	package_height	N/A	
Package Width*	package_width	N/A	
Package Dimension Units*	package_dimension_units	N/A	
Package Weight*	package_weight	N/A	
Package Weight Units*	package_weight_units	N/A	

*Note: Package dimensions are required regardless of the connection method. Please note that the fields for package dimensions are currently not supported through EDI exchange. EDI users may enter the data manually or utilize the *Nordstrom Add Package Dimensions* excel template available on the Nordstrom/Nordstrom Rack Documentation page to add these fields to their inventory.

In addition, package dimensions are required only when a new item is created. You do not need to include package dimensions every time you send an inventory feed.

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD	
Line Item Cancel Code	line_item_cancel_code	ISR	
Line Item Quantity (Units being cancelled)	line_item_status_quantity	PO102,03	
Line Item SKU	line_item_sku	PO105,06	

Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF	
Line Item SKU	line_item_sku	LIN*02,03	
Line Item Quantity	line_item_quantity	SN1	
Line Item Line Number	line_item_line_number	LIN01	
Package Tracking Number	package_tracking_number	REF*CN	
Package Warehouse Code	package_warehouse_code	REF*ZZ*[code]*package_warehouse_code	
Shipping Service-level Code	shipping_service_level_code	TD508	
Package Ship Date	package_ship_date	DTM	
Package Ship Carrier Name	package_ship_carrier	TD503	
Package Ship Method Name	package_ship_method	TD505	

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Invoice

Note: If you choose to send shipment information on the invoice, be sure to also include the required shipment fields.

Field	CSV	EDI	Notes
Invoice Date	invoice_date	BIG01	
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Ship Date	ship_date	DTM	
Invoice Total Amount	invoice_total_amount	TDS01	
Line Item Quantity	line_item_quantity	IT102,03	
Line Item Unit Price	line_item_unit_price	IT104	
Line Item SKU	line_item_sku	IT107,08	
Invoice Terms Type	invoice_terms_type	ITD01	
Invoice Terms Net Due Date OR Invoice Terms Net Days	invoice_terms_net_due_date OR invoice_terms_net_days	ITD02,06	
Invoice Terms Discount Percent	invoice_terms_discount_percent	ITD03	Only required if you have payment terms with a discount.

Field	CSV	EDI	Notes
Invoice Terms Discount Due Date OR Invoice Terms Discount Days Due	invoice_terms_discount_due_date OR invoice_terms_discount_days_due	ITD04,05	Only required if you have payment terms with a discount.
Invoice Terms Discount Amount	invoice_terms_discount_amount	ITD08	Only required if you have payment terms with a discount.
Invoice Terms Day of Month	invoice_terms_day_of_month	ITD13	Only required if you have payment terms with a discount.

Returns

Returns can be submitted via API or through the web portal.

Field	CSV	Notes
Return Number	return_number	
Return Date	return_date	
Package SSCC Barcode	package_sscc_barcode	
Return Reason	return_reason	
Number of Line Items	number_of_line_items	
Line Item Line Number	line_item_line_number	
Line Item UPC OR Line Item EAN	line_item_upc OR line_item_ean	