

Required Fields by Workflow – Tailored Brands

Introduction

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

These are the fields required by Tailored Brands for you to create any of this data within Rithum's platform. Note that these are fields required by Tailored Brands 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.).

Order

Tailored Brands may provide Purchase Orders for two brands: **Men's Warehouse** and **JoS A. Banks**. On a Tailored Brands Purchase Order, the brand can be identified in three different data elements.

Field	Brand Identification	CSV	EDI	API	Notes
Purchase Order Number	First 2 characters MD = Mens Warehouse JD = Joseph A Banks	po_number	BEG03 (Header)	poNumber	
Release Number	First 2 characters MW = Mens Warehouse JB = Joseph A Banks	release_number	REF*RE* (Header)	order.releaseNumber	
Line Item Retailer Item ID	First 2 characters of the 4th instance MW = Mens Warehouse JB = Joseph A Banks	line_item_retailer_item_id_4	REF*ZZ*line_item_retailer_item_id_4 (Item Detail)	retailerItemIds[4]	

Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	

Cancellation

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item SKU	line_item_sku	PO1*SK	lineItems[sku]	
Line Item Quantity	line_item_status_quantity	PO102	lineItems[status]	
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	packages[trackingNumber]	
Package Ship Date	package_ship_date	DTM*011	packages[shipDate]	
Shipping Service-level Code	shipping_service_level_code	TD508	packages[shippingServiceLevelCode]	
Line Item Line Number	line_item_line_number	LIN01	items[lineNumber]	
Line Item SKU	line_item_sku	LIN*SK	items[sku]	
Line Item Quantity	line_item_quantity	SN102	items[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	
Line Item SKU	line_item_sku	IT1*SK	lineItems[sku]	
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]	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	