

# Required Fields by Workflow – Tommy Bahama

## Introduction

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

These are the fields required by Tommy Bahama for you to create any of this data within Rithum's platform. Note that these are fields required by Tommy Bahama 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	
UPC	upc	LIN*UP	
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 Quantity	line_item_status_quantity	PO102	
Line Item SKU	line_item_sku	PO107	
Line Item Cancel Code	line_item_cancel_code	ISR03	

## Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Line Item Line Number	line_item_line_number	LIN01	
Line Item SKU	line_item_sku	LIN03	
Line Item Quantity	line_item_quantity	SN102	
Package Tracking Number	package_tracking_number	REF*CN	
Package Ship Carrier	package_ship_carrier	TD503	
Package Ship Method	package_ship_method	TD505	
Package SSCC Barcode	package_sccc_barcode	MAN*GM	Only required for ship-to-store orders.

## 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	
Line Item Line Number	line_item_line_number	IT101	
Line Item Quantity	line_item_quantity	IT102	
Line Item Unit Price	line_item_unit_price	IT104	
Line Item SKU	line_item_sku	IT106	
Invoice Terms Net Due Date	invoice_terms_net_due_date	ITD06	
Tax Amount	tax_amount_1	TXI02	If Invoice Currency Code = <b>CAD</b> , Tax Amount is required. At least one Tax Amount and one Tax Description is required for Canadian invoices.
Tax Description	tax_description_1	TXI10	If Invoice Currency Code = <b>CAD</b> , Tax Description is required. At least one Tax Amount and one Tax Description is required for Canadian invoices. Valid values are <b>GST, HST, PST</b> , and/or <b>QST</b> .