

Required Fields by Workflow – Home Depot Mexico

Introduction

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

These are the fields required by Home Depot Mexico for you to create any of this data within Rithum's platform. Note that these are fields required by Home Depot Mexico 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	
Partner SKU	partner_sku	LIN*BP	
Title	title	PID05	
Status	status	REF02	
Quantity Available to Sell	quantity_available	QTY	
Unit of Measure	attribute_name_1 (UnitofMeasure) attribute_value_1	N/A	See the Appendix at the end of this document for a list of all units of measurement that are available in the Inventory template.
Category	category	N/A	

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Line Item Line Number	line_item_line_number	PO101	
Line Item Status Quantity	line_item_status_quantity	PO102,03	
Line Item SKU	line_item_sku	PO106,07	
Line Item Cancel Code	line_item_cancel_code	ISR*IC	

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	LIN02,03	
Line Item Quantity	line_item_quantity	SN102	
Package Ship Date	package_ship_date	DTM	

Field	CSV	EDI	Notes
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Shipping Service-level Code*	shipping_service_level_code	TD508	
Package Tracking Number	package_tracking_number	REF*CN	

*You can choose to provide either Ship Carrier *and* Ship Method *OR* Shipping Service-level Code. Only required if Ship Carrier and Method are *not* given.

Delivery Confirmation/Invoice

Invoices are used for delivery confirmation only. Invoices are only required for deliveries not made by DHL or Estafeta.

Field	CSV	EDI	Notes
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Invoice Seller ID	invoice_seller_id	REF*VR	
Ship Tracking Number	ship_tracking_number	REF*CN	
Line Item Tracking Number	line_item_tracking_number	REF*CN	
Invoice Total Amount	invoice_total_amount	TDS01	

Appendix

The following table lists all units of measurement that are available in the Inventory template.

Unit of Measurement	Description	Notes
BA	Bale	
BD	Bundle	
BG	Bag	
BK	Book	
BL	Bulk	
BX	Box	
CA	Case	
CF	Cubic Feet	
CG	Card	
CI	Cubic Inches	
CM	Centimeter	
CT	Carton	
CW	Hundred Pounds (CWT)	

Unit of Measurement	Description	Notes
DR	Drum	
DZ	Dozen	
EA	Each	
FT	Foot	
GA	Gallon	
GR	Gram	
GS	Gross	
HK	Hundred Kilograms	
HU	Hundred	
IN	Inch	
KG	Kilogram	
KT	Kit	
LB	Pound	
LO	Lot	
LT	Liter	
ME	Milligram	

Unit of Measurement	Description	Notes
MG	Metric Gross Ton	
ML	Milliliter	
MM	Millimeter	
MN	Metric Net Ton	
MP	Metric Ton	
MR	Meter	
OZ	Ounce	
PA	Pail	
PC	Piece	
PH	Pack (PAK)	
PK	Package	
PL	Pallet/Unit Load	
PR	Pair	
PT	Pint	
QT	Quart	

Unit of Measurement	Description	Notes
RE	Reel	
RL	Roll	
SF	Square Foot	
SH	Sheet	
SI	Square Inch	
SM	Square Meter	
SO	Spool	
SY	Square Yard	
TE	Tote	
TH	Thousand	
TV	Thousand Kilograms	