Required Fields by Workflow – maurices Incorporated

Introduction

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

These are the fields required by maurices Incorporated for you to create any of this data within Rithum's platform. Note that these are fields required by maurices Incorporated 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*SK	SKU must be 30 characters or less.
Item Status	status	REF*ZZ*status	
Quantity Available to Sell	quantity_available	QTY	

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
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
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	
Package Ship Date	package_ship_date	DTM*011	
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	

Invoice

Field	CSV	EDI	Notes
Invoice Date	invoice_date	BIG01	
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Line Item Line Number	line_item_number	IT101	
Line Item Quantity	line_item_quantity	IT102	
Line Item Unit Price	line_item_unit_price	IT104	
Line Item SKU	line_item_sku	IT107	
Line Item Extended Amount	line_item_extended_amount	REF*ZZ*line_item_extended_amount	
Invoice Total Amount	invoice_total_amount	TDS01	