

# Required Fields by Workflow – Kohl’s

## Introduction

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

These are the fields required by Kohl’s for you to create any of this data within Rithum’s platform. Note that these are fields required by Kohl’s 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	
Partner SKU	partner_sku	LIN*BP	
Quantity Available to Sell	quantity_available	QTY02	
Title	title	PID	Only needed in the initial creation of the item.
Item Status	status	REF*ZZ*status	
Warehouse Code	warehouse_code_1 Inventory/Catalog File Upload: "warehouse_code_1" "warehouse_quantity_1" etc...	LS*REF	Only needed if more than one warehouse is listed on <a href="#">Warehouse Manager</a> .
Warehouse Available Quantity	warehouse_quantity_1	LS*REF	

## Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Number of Line Items	number_of_line_items	CTT01	
Line Item Line Number	line_item_line_number	PO101	
Line Item SKU	line_item_sku	PO1*SK	
Line Item Partner SKU	line_item_partner_sku	PO1*BP	
Order Cancel Reason	order_cancel_reason	REF*TD	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD	EDI users can only submit ORDER cancel reason. You must use a cancel reason enabled by Kohl's. See <a href="#">Cancel Codes</a> for more information on how to view valid Kohl's cancel reasons.
Line Item Cancel Code	line_item_cancel_code	ISR03	You must use a cancel code enabled by Kohl's. See <a href="#">Cancel Codes</a> for more information on how to view valid Kohl's cancel codes.

## Invoice

Field	CSV	4010 EDI Field	Notes
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Line Item Quantity	line_item_quantity	IT102	
Invoice Item Unit Price	line_item_unit_price	IT104	
Line Item SKU	line_item_sku	IT107*SK	
Line Item Partner SKU	line_item_partner_sku	IT108*BP	
Invoice Total Amount	invoice_total_amount	TDS01	
Line Item Ship Date	line_item_ship_date	DTM	
Line Item Handling Amount (if applicable)	line_item_handling_amount	REF02	
Line Item Ship Carrier	line_item_ship_carrier	REF*ZZ*[carrier name here]*line_item_ship_carrier	
Line Item Ship Method	line_item_ship_method	REF*ZZ*[method here]*line_item_ship_method	
Line Item Tracking Number	line_item_tracking_number	REF*CN	
Line Item Shipping Service-level Code	line_item_shipping_service_level_code	REF*ZZ*[code here]*line_item_ship_method	