

Required Fields by Workflow

– Scheels All Sports, Inc.

Introduction

The following are the various fields that Scheels All Sports, Inc. requires in order to onboard and send data through Rithum's platform.

These are the fields required by Scheels All Sports, Inc. for you to create any of this data within the Rithum platform. Note that these are fields required by Scheels All Sports, Inc. and may or may not overlap with Rithum's required fields.

These Required Fields pertain to all import methods (such as EDI File, CSV file, XLS file, etc.).

Order

The primary data you will need to retrieve from the Rithum Platform is from new orders.

- The Order fields listed below without shading are required.
- Optional fields are shaded in grey.

Field	CSV	EDI	API	Notes
Purchase Order Number	ponumber	BEG03	ponumber	
Retailer Create Date	retailer_create_date	BEG05	retailerCreateDate	
Cancel After Date	cancel_after_date	DTM02	cancelAfterDate	
Ship By Date	ship_by_date	DTM02	shipByDate	
Consumer Order Number	consumer_order_number	REF03	consumerOrderNumber	
Order Total Amount	order_total_amount	SAC05	OrderTotalAmount	
Shipping Service Level Code	shipping_service_level_code	REF02*ZZ	shippingServiceLevelCode	
Ship Name	ship_name	N102	shipping.name	
Ship Address	ship_address	N301	shipping.address	
Ship City	ship_city	N401	shipping.city	
Ship Region	ship_region	N402	shipping.region	
Ship Postal	ship_postal	N403	shipping.postal	

Field	CSV	EDI	API	Notes
Ship Country	Ship_country	N404	shipping.country	
Ship Phone	ship_phone	PER04	shipping.phone	
Ship Email	ship_email	PER06	shipping.email	
Ship Store Number	ship_store_number	REF*ZZ*ship_store_number	shipping.storeNumber	If applicable
Ship Carrier	ship_carrier	TD503	shipCarrier	
Ship Method	ship_method	TD505	shipMethod	
Invoice To Name	invoice_to_name	N101	invoiceTo.name	
Invoice To Address	invoice_to_address	N102	invoiceTo.address	
Invoice To City	invoice_to_city	N102	invoiceTo.city	
Invoice To Region	invoice_to_region	N401	invoiceTo.region	
Invoice To Postal	invoice_to_postal	N402	invoiceTo.postal	
Invoice To Country	invoice_to_country	N404	invoiceTo.country	
Number of Line Items	number_of_line_items	CTT101	numberOfLineItems	
Line Item Line Number	line_item_line_number	LIN01	lineItems.lineNumber	
Line Item Quantity	line_item_quantity	PO102	lineItems.quantity	
Line Item UPC	line_item_upc	LIN04	lineItems.upc	Either Line Item UPC or Line Item EAN is required

Field	CSV	EDI	API	Notes
Line Item EAN	line_item_ean	LIN04	lineItems.ean	Either Line Item UPC or Line Item EAN is required
Line Item Retailer Item ID	line_item_retailer_item_id_x	REF*ZZ*line_item_retailer_item_id_x	retailerItemIds.ID	Will contain specialty shop number
Line Item Title	line_item_title	PO1*PD	lineItems.title	
Line Item Expected Cost	line_item_expected_cost	PO104	lineItems.expectedCost	
Line Item Consumer Price	line_item_consumer_price	PO119	lineItems.consumerPrice	
Line Item Unit of Measure	line_item_unit_of_measure	PO103	lineItems.unitOfMeasure	
Dsco Trading Partner ID	dsco_trading_partner_id	REF02	dscoTradingPartnerId	

Inventory

Note: Fields highlighted in gray are recommended fields. Fields without a highlight are required.

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
UPC	upc	LIN04	upc	Either UPC or EAN is required
EAN	ean	LIN04	ean	Either UPC or EAN is required
Title	title	PID05	title	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Item Status	status	REF02	status	
Item Cost	cost	CTP03	cost	

Cancellation

Note: Fields highlighted in gray are recommended fields. Fields without a highlight are required.

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Line Number	line_item_line_number	PO101	lineItems.lineNumber	
Line-Item SKU	line_item_sku	PO107	lineItems.sku	
Line Item Status Quantity	line_item_status_quantity	PO102	lineItems.cancelledQuantity	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems.cancelCode	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD	lineItems.cancelledReason	

Shipment

Note: Fields highlighted in gray are recommended fields. Fields without a highlight are required.

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Package Tracking Number	package_tracking_number	REF*CN	shipments.trackingNumber	
Shipping Service-level Code	shipping_service_level_code	TD508	shipments.shippingServiceLevelCode	
Packing Shipping Carrier	package_ship_carrier	TD503	packages.shipCarrier	
Packing Shipping Method	package_ship_method	TD505	packages.shipMethod	
Package Supplier Warehouse Code	package_warehouse_code	REF03	packages.warehouseCode	
Package Shipping Date	package_ship_date	DTM*11	shipments.shipDate	
Line Item Line Number	line_item_line_number	LIN01	shipments.lineItems.lineNumber	
Line Item SKU	line_item_sku	LIN03	shipments.lineItems.sku	
Line Item Quantity	line_item_quantity	SN102	shipments .lineItems.quantity	

Invoice

Note: Fields highlighted in gray are recommended fields. Fields without a highlight are required.

Field	CSV	EDI	API	Notes
Invoice Date	invoice_date	BIG01	invoiceDate	
Invoice ID	invoice_id	BIG02	invoiceId	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	
Invoice Terms Type	invoice_terms_type	ITD01	terms.type	
Invoice Terms Net Days	invoice_terms_net_days	ITD07	terms.netDays	
Invoice Terms Discount Percent	invoice_terms_discount_percent	ITD03	terms.discountPercent	If applicable
Invoice Terms Discount Due Date	invoice_terms_discount_due_date	ITD04	terms.discountDueDate	If applicable
Invoice Terms Discount Days Due	invoice_terms_discount_days_due	ITD05	terms.discountDaysDue	If applicable
Invoice Terms Discount Amount	invoice_terms_discount_amount	ITD08	terms.discountAmount	If applicable
Invoice Handling Amount	invoice_handling_amount	REF02	handlingAmount	If applicable
Invoice Freight Amount	invoice_freight_amount	SAC*D240	freightAmount	If applicable

Field	CSV	EDI	API	Notes
Remit To Name	remit_to_name	N102	remitTo.name	
Remit To Address 1	remit_to_address	N301	remitTo.address	
Remit To City	remit_to_city	N401	remitTo.city	
Remit To Region	remit_to_region	N402	remitTo.region	
Remit To Postal	remit_to_postal	N403	remitTo.postal	
Remit To Country	remit_to_country	N404	remitTo.country	
Remit to Company	remit_to_company	N201	remitTo.company	If applicable
Ship Tracking Number	ship_tracking_number	REF02	ship.trackingNumber	
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	
Line Item SKU	line_item_sku	IT106	lineItems.sku	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	lineItems.unitOfMeasure	