Required Fields by Workflow –
PGA TOUR Superstore

Introduction

The following are the various fields that PGA TOUR Superstore requires in order to onboard and send data through the Rithum platform.

These are the fields required by PGA TOUR Superstore for you to create any of this data within the platform. Note that these are fields required by PGA TOUR Superstore 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).

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	po_number	BEG03	poNumber	10-digit number starting with **35**
Ship Name	ship_name	N102 (ST qualifier)	shipping[name]	
Ship Address	ship_address	N301 (ST qualifier)	shipping[address]	
Ship Attention	ship_attention	N202 (ST qualifier	shipping[attention]	Populated on Store orders
Ship City	ship_city	N401 (ST qualifier)	shipping[city]	
Ship Region	ship_region	N402 (ST qualifier)	shipping[region]	
Ship Postal	ship_postal	N403 (ST qualifier)	shipping[postal]	
Ship Country	Ship_country	N404 (ST qualifier)	shipping[country]	
Ship Phone	ship_phone	PER04 (PER*OC)	shipping[phone]	
Ship Store Number	ship_store_number	REF*ZZ*ship_s tore_number	shipping[storeNumber]	Populated on Store orders
Ship Carrier	ship_carrier	TD503	shipCarrier	
Ship Method	ship_method	TD505	shipMethod	

Field	CSV	EDI	API	Notes
Shipping Service Level Code	shipping_service_level_code	TD508	shippingServiceLevelCode	
Signature Required Flag	signature_required_flag	TD405 (OTD qualifier)	signatureRequiredFlag	
Ship Instructions	ship_instructions	MTX*LAB*ship_instructions	shipInstructions	Populated with Freight terms
Shipping Surcharge	shipping_surcharge	SAC05 (D230 qualifier)	shippingSurcharge	Populated with PGATSS dropship fee
Retailer Create Date	retailer_create_date	DTM*004	retailerCreateDate	
Channel	channel	REF*ZZ*channel	channel	Populated with PGATSS sub-vendor id
Test Flag	test_flag	REF*ZZ*test_flag	testFlag	
Consumer Order Number	consumer_order_number	REF*CO* consumer_order_number	consumerOrderNumber	
Message	message	CTB02 ("OR" qualifier) or MTX*INT*message	message	Populated with Payment Terms
Gift Flag	gift_flag	SAC13 (SAC01='S', SAC02="H151")	giftFlag	When set to **1** order is designated as "gift"
Gift Message	gift_message	MTX*EAJ*gift_ message	giftMessage	
Receipt Id	receipt_id	BAF*receipt_id	receiptId	PGATSS internal order number
Secondary Receipt ID	Secondary_receipt_id	REF*CS*secondary_receipt_id	secondaryReceiptId	EDI routing identifier

Field	CSV	EDI	API	Notes
Secondary Consumer Order Number	secondary_consumer_order_number	REF*7U*secondary_consumer_order_number	secondaryConsumerOrderNumber	Packing slip Order Number. Prefixed with **SF** on non-store orders.
Bill To Name	bill_to_name	N102 (BT qualifier)	billTo[name]	
Bill To Address	bill_to_address	N301 (BT qualifier)	billTo[address]	
Bill To City	bill_to_city	N301 (BT qualifier)	billTo[city]	
Bill To Region	bill_to_region	N401 (BT qualifier)	billTo[region]	
Bill To Postal	bill_to_postal	N402 (BT qualifier)	billTo[postal]	
Bill To Country	bill_to_country	N403 (BT qualifier)	billTo[country]	
Bill To Phone	bill_to_phone	PER04 (PER*IC)	billTo[phone]	
Customer Name	customer_name	N102 (SO qualifier)	customer[name]	
Customer Phone	customer_night_phone	PER04 (PER*BD)	customer[phone]	
Invoice-To Name	invoice_to_name	N101 (PO qualifier)	invoiceTo[name]	
Invoice-To Address	invoice_to_address	N102 (PO qualifier)	invoiceTo[address]	
Invoice-To City	invoice_to_city	N102 (PO qualifier)	invoiceTo[city]	
Invoice-To Region	invoice_to_region	N401 (PO qualifier)	invoiceTo[region]	
Invoice-To Postal	invoice_to_postal	N402 (PO qualifier)	invoiceTo[postal]	

Field	CSV	EDI	API	Notes
Cancel After Date	cancel_after_date	DTM="175"	cancelAfterDate	
Ship By Date	ship_by_date	DTM="038"	shipByDate	
Line Item Number	line_item_line_number	PO101	lineItems[lineNumber]	
Line Item UPC	line_item_upc	PO1*UP or LIN*UP	lineItems[upc]	
Line Item Partner SKU	line_item_partner_sku	PO1*BP or LIN*BP	lineItems[partnerSku]	
Line Item Retailer Item ID	line_item_retailer_item_id_1 line_item_retailer_item_id_2	REF*ZZ*line_it em_retailer_ite m_id_1 REF*ZZ*line_it em_retailer_ite m_id_2	retailerItemIds[ID]	[1] populated with PGATSS Internal line identifier. [2] populated with Vendor Style Number (if available).
Line Item Quantity	line_item_quantity	PO102	lineItems[quantity]	
Line Item Title	line_item_title	PO1*PD	lineItems[title]	
Line Item Expected Cost	line_item_expected_cost	PO104	lineItems[expectedCost]	
Line Item Personalization	line_item_personalization	REF*ZZ*line_it em_personaliz atio	lineItems[personalization]	"vendorInstructions" is the identifier for vendor personalization instructions/details.

Field	CSV	EDI	API	Notes
				"config" is the identifier for array of custom club configuration details.
Line Item Ship Instructions	line_item_ship_instructions	MTX*INT*line_i tem_ship_instr uctions	lineItems[shipInstructions]	
Line Item Message	line_item_message	MTX*LIN*line_item_message	lineItems[message]	Message for store orders
Line-Item Unit of Measure	line_item_unit_of_measure	PO103	lineItems[unitOfMeasure]	Always EA
Line Item Extended Expected Cost Total	line_item_extended_expected_ cost_total	SAC05 (D340 qualifier)	lineItems[extendedExpectedC ostTotal]	
Number of Line Items	number_of_line_items	CTT01	numberOfLineItems	
Buyer Name	buyer_name	N102 (BY qualifier)	buyer[name]	Purchasing Group name
Buyer Customer Number	buyer_customer_number	N104 (BY qualifier)	buyer[customerNumber]	Purchasing Group code

Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
Item Title	title	PID05	title	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Item Status	status	REF02	status	
Estimated Availability Date	estimated_availability_date	SCH06	estimatedAvailabilityDate	Required if quantity_available is 0 or less

Cancellation

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 Status Quantity	line_item_status_quantity	PO102	lineItems[cancelledQuantity]	
Line Item SKU	line_item_sku	PO107	lineItems[sku]	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems[cancelCode]	

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]	
Package Shipping Carrier	package_ship_carrier	TD503	shipments[shipCarrier]	
Package Shipping Method	package_ship_method	TD505	shipments[shipMethod]	
Shipping Service-level Code	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
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	LIN*02,03	shipments[lineItems[sku]]	
Line Item Quantity	line_item_quantity	SN102	shipments[lineItems[quantity]]	

Invoice

- The fields listed below without shading are required.

- Optional fields are shaded in grey.

Credits

For EDI suppliers: The Rithum platform does not support allowances sent in the SAC*A or CAD*A segments. Credits must be sent in the REF*ZZ and REF*22 segments with a negative amount. For example:

REF*ZZ*return*invoice_charge_title_1

REF*22*-0.49*invoice_charge_amount_1

Field	CSV	EDI	API	Notes
Invoice ID	invoice_id	BIG02	invoiceId	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Date	invoice_date	BIG01	invoiceDate	
Invoice Subtotal Excluding Line Items	invoice_subtotal_excluding _line_items	REF03	subtotalExcludingLineItems	
Invoice Line Item Subtotal	invoice_line_items_subtotal	REF03	lineItemsSubtotal	
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]	
Line Item SKU	line_item_sku	IT107	lineItems[sku]	

Field	CSV	EDI	API	Notes
Line Item Unit Price	line_item_unit_price	IT104	lineItems[unitPrice]	
Line Item Quantity	line_item_quantity	IT102	lineItems[quantity]	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	lineItems[unitOfMeasure]	
Line Item Extended Amount	line_item_extended_amount	REF03	lineItems[extendedAmount]	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	
Line Item Subtotal	line_item_subtotal	REF*ZZ[$$]*line_item_subtotal	lineItems[subtotal]	
Invoice Charge Amount 1	invoice_charge_amount_1	REF02*22	charges.amount	Must be negative number for a credit
Invoice Charge Title 1	invoice_charge_title_1	REF03	charges.title	Required if Invoice Charge Amount 1 present
Invoice Freight Amount	invoice_freight_amount	SAC05	freightAmount	
Invoice Sales Tax Amount	invoice_sales_tax_amount	SAC05	amountOfSalesTaxCollected	

Returns

Returns can be submitted via API or through the web portal.

Field	API	Notes
Purchase Order Number	poNumber	
Return Number	returnNumber	
Line Item SKU	lineItems[sku]	
Line Item Quantity	lineItems[quantity]	
Line Item Reason Code	lineItems[reasonCode]	