

Required Fields by Workflow – URBN

Introduction

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

These are the fields required by URBN for you to create any of this data within Rithum’s platform. Note that these are fields required by URBN and may or may not overlap with Rithum’s required fields.

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

List of actions expected by URBN

1. Add your item content into **CATALOG** for your SKUs.
2. Add **INVENTORY** for your items.
3. Receive **ORDER**.
4. Print **PACKING SLIP** (or produce one yourself to send out with package).
5. Update “Estimated Ship Date” if shipment will be delayed by an **ORDER UPDATE**.
6. Complete **SHIPMENT** and report shipment details with a unique Invoice Number.
Or
CANCEL the part of the order you will not ship.

Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	SKU numbers must be 15 or fewer characters. SKUs of 16 or more characters will cause a failure.
Quantity Available to Sell	quantity_available	QTY	quantityAvailable	
Item Status	status	REF02	status	
Warehouse Code	warehouse_code_1	LS*REF	warehouses[code]	Only needed if more than one warehouse is listed on Warehouse Manager.
Warehouse Available Quantity	warehouse_quantity_1	LS*REF	warehouses[quantity]	

Order update/Estimated Ship Date update

Field	CSV	EDI	API	Notes
Purchase Order Number	N/A	BAK03	poNumber	
Line Number	N/A	PO101	N/A	
Quantity Ordered	N/A	PO102 ACK02	N/A	
Line Item Line SKU	N/A	PO107 ACK08	payload[sku]	
Updated Estimated Ship Date	N/A	ACK05	payload[estimatedShipDate]	

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 Line SKU	line_item_line_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]	
Shipping Service_levelCode	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
Package Ship Date	package_ship_date	DTM*011	shipments[shipDate]	
Package Warehouse Code	package_warehouse_code	REF*ZZ	shipments[warehouseCode]	
Invoice Number	vendor_invoice_number	REF*IV	shipments[vendorInvoiceNumber]	
Line Item Line Number	line_item_line_number	LIN01	items[lineNumber]	
Line Item SKU	line_item_sku	LIN03	items[sku]	
Line Item Quantity	line_item_quantity	SN102	items[quantity]	