Required Fields by Workflow — Tillys

Introduction

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

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

Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
Item Status	status	REF*ZZ*status	status	
Quantity Available to Sell	quantity_available	QTY	quantityAvailable	

Catalog

Field	CSV	API	Notes
SKU	sku	sku	
UPC	upc	upc	
Item Title	title	title	
Brand	brand	brand	
Quantity Available	quantity_available	N/A	
Status	status	N/A	
Warehouse Dsco ID 1	warehouse_dsco_id_1	N/A	
Warehouse Code	warehouse_code_1	N/A	
Warehouse Quantity	warehouse_quantity_1	N/A	
Product Group	product_group	productGroup	
Product Title	product_title	productTitle	
Product Status	product_status	productStatus	
Product Availability Start Date	product_availability_start_date	productAvailabilityStartDate	
Product Availability End Date	product_availability_end_date	productAvailabilityEndDate	

Field	CSV	API	Notes
Description	description	description	
Short Description	short_description	shortDescription	
Long Text Description	long_text_description	longTextDescription	
Short Text Description	short_text_description	shortTextDescription	
Primary Size Description	size_primary_description	sizePrimaryDescription	
Color Primary Description	color_primary_description	colorPrimaryDescription	
Tillys Category	attribute_name_1	attributes.name	This should always be "Tillys_Category".
Tillys Category	attribute_value_1	attributes.value	This should be the actual Tillys category.
Cost	cost	cost	
MSRP	msrp	msrp	

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 Quantity	line_item_status_quantity	PO102	lineItems[].quantity	
Line Item SKU	line_item_sku	PO107	lineItems[].sku	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems[].cancelCode	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD	lineItems[].cancelledReason	

Shipment

Field	CSV	EDI	API	Notes
Ship Carrier	package_ship_carrier	TD503	packages[].shipCarrier	
Ship Method	package_ship_method	TD505	packages[].shipMethod	
Shipping Service-level Code	shipping_service_level_code	TD508	packages[].shippingServiceLevelCode	
Package Tracking Number	package_tracking_number	REF*CN	packages[].trackingNumber	
Package Ship Date	package_ship_date	DTM*011	packages[].shipDate	
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Line Number	line_item_line_number	LIN01	packages[].lineItems[].lineNumber	
Line Item SKU	line_item_sku	LIN03	packages[].lineItems[].sku	
Line Item Quantity	line_item_quantity	SN102	packages[].lineItems[].quantity	

Invoice

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 Seller ID	invoice_seller_id	REF*VR	sellerId	
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	IT1*SK	lineItems[].sku	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	
Remit to Name	remit_to_name	N102 (RI qualifier)	remitTo.name	
Remit to Address	remit_to_address1	N301 (RI qualifier) N302 (RI qualifier	remitTo.address	
Remit to City	remit_to_city	N401 (RI qualifier)	remitTo.city	
Remit to Region	remit_to_region	N402 (RI qualifier)	remitTo.region	
Remit to Postal	remit_to_postal	N403 (RI qualifier)	remitTo.postal	
Remit to Country	remit_to_country	N404 (RI qualifier)	remitTo.country	