

## Required Onboarding Fields

The following are the various fields that ITA Group requires in order to onboard and send data through CommerceHub's Dsco platform.

These are the fields required by ITA Group for you to create any of this data within CommerceHub's Dsco platform. Note that these are fields required by ITA Group and may or may not overlap with CommerceHub's Required fields.

**These Required Fields pertain to all import methods (i.e. EDI file, CSV file, XLS file, etc.).**

## Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
MPN	mpn	LIN*MG	mpn	
Title	title	PID05	title	Please include the brand name at the beginning of the title.
Brand	brand	LIN*BL	brand	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Status	status	REF02	status	
Cost	cost	CTP	cost	

## Catalog

Field	CSV	API	Notes
SKU	sku	sku	
MPN	mpn	mpn	
Title	title	title	Please include the brand name at the beginning of the title.
Brand	brand	brand	
Quantity Available	quantity_available	quantityAvailable	
Status	status	status	
Product Group	product_group	productGroup	
Product Title	product_title	productTitle	Please include the brand name at the beginning of the product title.
Description	description	description	
Attribute Name	attribute_name_1	attributes.name	Please use standard ITA Group selections: Size, Color, Finish, Hand, Flex, Width, Loft, Shaft, Grip, Club, Bounce, Length, Gender, Charity, Team, Shoe Size, Nights, Value
Attribute Value	attribute_value_1	attributes.value	

Field	CSV	API	Notes
Details	details	details	ITA Group uses this field for any Prop 65 warnings that need to be displayed on the item. Warning flag needs to be indicated in the <b>Gift Wrap Available Flag</b> field. Leave blank if not applicable.
Category	category	category	
Cost	cost	cost	
MSRP	msrp	msrp	
MAP	map	map	
Handling Cost	handling_cost	handlingCost	
Postal Carrier Service Flag	postal_carrier_service_flag	postalCarrierServiceFlag	
Ground Carrier Service Flag	ground_carrier_service_flag	groundCarrierServiceFlag	
Air Carrier Service Flag	air_carrier_service_flag	airCarrierServiceFlag	
Freight Carrier Service Flag	freight_carrier_service_flag	freightCarrierServiceFlag	
Average Postal Carrier Service Cost	average_postal_carrier_service_cost	averagePostalCarrierServiceCost	
Average Ground Carrier Service Cost	average_ground_carrier_service_cost	averageGroundCarrierServiceCost	
Average Air Carrier Service Cost	average_air_carrier_service_cost	averageAirCarrierServiceCost	
Average Freight Carrier Service Cost	average_freight_carrier_service_cost	averageFreightCarrierServiceCost	

Field	CSV	API	Notes
Product Image Reference 1	product_image_reference_1	productImages[reference]	
Image Reference 1	image_reference_1	images[reference]	
Weight	weight	weight	
Weight Units	weight_units	weightUnits	
Length	length	length	
Width	width	width	
Height	height	height	
Dimension Units	dimension_units	dimensionUnits	
Gift Wrap Available Flag	gift_wrap_available_flag	giftWrapAvailableFlag	ITA Group uses this field as a flag to indicate if an item has a Prop 65 warning. Specific verbiage should be included in the <b>Details</b> field. Leave blank if not applicable.

## Shipment

Field	CSV	EDI	API
Purchase Order Number	po_number	PRF01	poNumber
Line Item SKU	line_item_sku	LIN03	items[sku]
Line Item Quantity	line_item_quantity	SN102	items[quantity]
Package Tracking Number	package_tracking_number	REF*CN	packages[trackingNumber]
Ship Carrier	package_ship_carrier	TD503	packages[shipCarrier]
Ship Method	package_ship_method	TD505	packages[shipMethod]

## Invoice

Field	CSV	EDI	API
Invoice ID	invoice_id	BIG02	invoiceId
Purchase Order Number	po_number	BIG04	poNumber
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount
Invoice Date	invoice_date	BIG01	invoiceDate
Currency Code	currency_code	CUR*BY	currencyCode
Invoice Handling Amount	invoice_handling_amount	AMT*OH	handlingAmount
Invoice Freight Amount	invoice_freight_amount	SAC*C*D240	freightAmount
Invoice Sales Tax Amount	invoice_sales_tax_amount	SAC*C*D360	salesTaxAmount
Line Item SKU	line_item_sku	IT1*SK	lineItems[sku]
Line Item Title	line_item_title	IT1*PD	lineItems[title]
Line Item Unit Price	line_item_unit_price	IT104	lineItems[unitPrice]
Line Item Quantity	line_item_quantity	IT102	lineItems[quantity]
Line Item Extended Amount	line_item_extended_amount	REF02	lineItems[extendedAmount]
Invoice Terms Discount Percent	invoice_terms_discount_percent	ITD03	terms[discountPercent]
Invoice Terms Discount Due Date	invoice_terms_discount_due_date	ITD04	terms[discountDueDate]
Invoice Terms Discount Days Due	invoice_terms_discount_days_due	ITD05	terms[discountDaysDue]
Invoice Terms Net Due Date	invoice_terms_net_due_date	ITD06	terms[netDueDate]
Invoice Terms Net Days	invoice_terms_net_days	ITD07	terms[netDays]

Field	CSV	EDI	API
Invoice Terms Discount Amount	invoice_terms_discount_ amount	ITD08	terms[discountAmount]
Ship-To First Name	ship_to_first_name	N1*ST	shipTo[name]
Ship-To Last Name	ship_to_last_name	N1*ST	shipTo[name]
Ship-To Address 1	ship_to_address_1	N301	shipTo[address]
Ship-To Address 2	ship_to_address_2	N302	shipTo[address]
Ship-To City	ship_to_city	N401	shipTo[city]
Ship-To Region	ship_to_region	N402	shipTo[region]
Ship-To Postal	ship_to_postal	N403	shipTo[postal]