Required Fields by Workflow – Claire's

Introduction

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

These are the fields required by Claire's for you to create any of this data within Rithum's platform. Note that these are fields required by Claire's and may or may not overlap with Rithum'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	
UPC	upc	LIN*UP	upc	Either UPC, EAN or GTIN is required.
EAN	ean	LIN*EN	ean	Either UPC, EAN or GTIN is required.
GTIN	gtin	LIN13	gtin	Either UPC, EAN or GTIN is required.
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Item Status	status	REF02	status	
Warehouse Code	warehouse_code_1	LS*REF loop (REF*WS segment)	warehouses[code]	Only needed if more than one warehouse is listed on Warehouse Manager.
Warehouse Available Quantity	warehouse_quantity_1	LS*REF loop (REF*WS segment)	warehouses[quantity]	

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 Cancel Code	line_item_cancel_code	ISR03	lineItems[cancelCode]	
Line Item SKU	line_item_sku	PO107	lineItems[sku]	

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 Level Code	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
Package Shipping Date	package_ship_date	DTM*011	shipments[shipDate]	
Line Item Quantity	line_item_quantity	SN102	shipments [lineItems[quantity]]	
Line Item Line Number	line_item_line_number	LIN01	shipments[lineItems[lineNumber]]	
Line Item SKU	line_item_sku	LIN03	shipments[lineItems[sku]]	

Invoice

Field	CSV	EDI	API	Notes
Invoice ID	invoice_id	BIG02	invoiceId	
Invoice Date	invoice_date	BIG01	invoiceDate	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Terms Type	invoice_terms_type	ITD01	terms[type]	
Invoice Terms Net Days	invoice_terms_net_days	ITD07	terms[netDays]	
Invoice Currency Code	invoice_currency_code	CUR02	currencyCode	
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]	
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	REF03	lineItems[extendedAmount]	
Invoice Freight Amount	invoice_freight_amount	SAC05	freightAmount	**Important:** You need to receive approval from Claire's before using this field.
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	

Returns

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

Field	API	Notes
Purchase Order Number	poNumber	
Return Number	returnNumber	Must be unique.
Return Date	returnDate	
Line Item Line Number	lineItems[lineNumber]	
Line Item Quantity	lineItems[quantity]	
Line Item Return Reason Code	lineItems[reasonCode]	