

# Required Fields by Workflow – American Eagle

## Introduction

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

These are the fields required by American Eagle for you to create any of this data within Rithum's platform. Note that these are fields required by American Eagle 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	Notes
SKU	sku	LIN*SK	
UPC or EAN	UPC EAN	LIN*UP LIN*EN	
Partner SKU	partner_sku	LIN*BP	
Quantity Available to Sell	quantity_available	QTY02	
Warehouse Code	warehouse_code_1 Inventory/Catalog File Upload:  *only needed if more than one warehouse is listed on the Warehouse Manager*  "warehouse_code_1" "warehouse_quantity_1" etc...	*Only needed if more than one warehouse is listed on the Warehouse Manager*  LS*REF	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF only when an N1 segment is present	
Status	status	REF*ZZ*status  Acceptable values are 'in-stock', 'out-of-stock', or 'discontinued'.	

## Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Consumer Order Number	consumer_order_number	REF*CO	
Number Of Line Items	number_of_line_items	CTT01	
Line Item Line Number	line_item_line_number	PO101	
Line Item Quantity (Units being cancelled)	line_item_status_quantity	PO102	
Line Item SKU	line_item_sku	PO107	
Line Item Cancel Code	line_item_cancel_code	ISR03	

## Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Consumer Order Number	consumer_order_number	REF*CO	
Ship Date	package_ship_date	DTM	
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Tracking Number	package_tracking_number	REF*CN	
Package Ship-From Location Code	package_warehouse_code	REF*ZZ*[code]*package_warehouse_code	
Number of Line-items	number_of_line_items	CTT	
Line Item Line Number	line_item_line_number	LIN01	
Line Item SKU	line_item_sku	LIN03	
Line Item Quantity	line_item_quantity	SN102	

## Invoice

Field	CSV	EDI	Notes
Invoice Date	invoice_date	BIG01	
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Number of Line-items	invoice_number_of_line_items	CTT	
Consumer Order Number	consumer_order_number	REF*CO	
Invoice Total Amount	invoice_total_amount	TDS01	
Invoice Terms Type	invoice_terms_type	ITD01	
Invoice Terms Net Days	invoice_terms_net_days	ITD07	
Line Item Line Number	line_item_line_number	IT101	
Line Item Quantity	line_item_quantity	IT102	
Cost of Item per Unit	line_item_unit_price	IT104	
Line Item SKU	line_item_sku	IT107	
Line Item Extended Amount	line_item_extended_amount	REF*ZZ*[\$\$]*line_item_extended_amount	
Line Item Handling Amount*	line_item_handling_amount	REF*ZZ*[line item handling amount here]*line_item_handling_amount~	

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Field	CSV	EDI	Notes
Invoice Handling Amount*	Invoice_handling_amount	AMT*OH	

**\*Important:** If you have received approval from American Eagle to use the **Line Item Handling Amount** and **Invoice Handling Amount** fields, you must include both fields on your invoices. Do not use these fields if you have not been instructed to do so by American Eagle.