

Required Fields by Workflow – Dormify

Introduction

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

These are the fields required by Dormify for you to create any of this data within Rithum's platform. Note that these are fields required by Dormify 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	LIN02, LIN03	
UPC or EAN	upc ean	LIN04, LIN05	
Quantity Available for Sale	quantity_available	QTY	
Stock Status	status	REF*ZZ*[status]*status	
Warehouse Code	warehouse_code_1	LS*REF	
Warehouse Quantity	warehouse_quantity_1	LS*REF	

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF	
Line Item SKU	line_item_sku	PO106, PO107	
Quantity Being Cancelled	line_item_status_quantity	PO102, PO103	
Line Item Cancel Code	line_item_cancel_code	ISR03	
Order Cancel Reason (plain text)	order_cancel_reason	REF*TD	

Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF	
Package Tracking Number	package_tracking_number	REF*CN	
Package Ship Date	package_ship_date	DTM	
Package Ship Carrier	package_ship_carrier	TD503	
Package Ship Method	package_ship_method	TD505	
Line Item SKU	line_item_sku	LIN02, LIN03	
Quantity Being Shipped	line_item_quantity	SN1	

Invoice

Field	CSV	EDI	Notes
Invoice Date	invoice_date	BIG01	
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Order Ship Date	ship_date	DTM	
Line Item Quantity	line_item_quantity	IT102, IT103	
Line Item Unit Price	line_item_unit_price	IT104, IT105	
Line Item SKU	line_item_sku	IT106, IT107	
Invoice Total Amount	invoice_total_amount	TDS01	

Returns (Manual Only)

Field
Return ID
Purchase Order Number
Return Reason Code
Line Item SKU
Line Item Quantity
Line Item Unit Price
Line Item Line Number