

Required Fields by Workflow – Canadian Tire Corporation, Limited

Introduction

The following are the various fields that Canadian Tire Corporation, Limited requires in order to onboard and send data through Rithum's platform.

These are the fields required by Canadian Tire Corporation, Limited for you to create any of this data within Rithum's platform. Note that these are fields required by Canadian Tire Corporation, Limited 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	LIN03	sku	Supplier's internal SKU#
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Partner SKU	partner_sku	LIN05	partnerSku	Canadian Tire's SKU#. Must be in a NNN-NNNN-N format where N is a number between 0 and 9.
EAN	ean	LIN05	upc	Either EAN or UPC must be submitted.
UPC	upc	LIN05	ean	Either EAN or UPC must be submitted.
Warehouse Code	warehouse_code_1	LS*REF	warehouses[code]	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF	warehouses[quantity]	
Item Description	title	PID05	N/A	
Estimated Availability Date	estimated_availability_date	SCH06	estimatedAvailabilityDate	Only required if Quantity Available is equal to 0.

Acknowledgement

Field	CSV	EDI	API	Notes
Purchase Order Type Code	status	BAK02	N/A	Acceptable values are 'accepted' or 'cancelled.'
Purchase Order Number	po_number	BAK03	N/A	
Line Item Line Number	line_item_line_number	PO101	N/A	
Line Item Quantity	line_item_status_quantity	PO102	N/A	
Line Item Status	line_item_status	ACK01	N/A	Acceptable values are 'accepted' or 'cancelled.'
Line Item SKU	line_item_sku	ACK08	N/A	
Line Item Cancel Reason	line_item_cancel_reason	N/A	N/A	If Line Item Status = cancelled , this field is required.
Line Item Cancel Code	line_item_cancel_code	N/A	N/A	If Line Item Status = cancelled , this field is required.

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

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Line Number	line_item_line_number	LIN01	shipments.lineItems[lineNumber]	
Line Item SKU	line_item_sku	LIN03	shipments.lineItems[sku]	
Line Item Quantity	line_item_quantity	SN102	shipments.lineItems[quantity]	
Package Tracking Number	package_tracking_number	REF02	shipments [trackingNumber]	
Shipping Service Level Code	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
Ship Date	package_ship_date	DTM*011	shipments [shipDate]	
Ship Carrier	package_ship_carrier	TD503	shipments [shipCarrier]	
Ship Method	package_ship_method	TD505	shipments [shipMethod]	
Weight	package_weight	TD107	shipments[shipWeight]	
Weight UOM	package_weight_units	TD108	shipments[shipWeightUnits]	
SSCCBarcode	package_sccc_barcode	MAN02	shipments[ssccBarcode]	Must be in a valid format.
Ship From Name	ship_from_name	N102	shipments.shipFrom[name]	

Field	CSV	EDI	API	Notes
Ship From Address	ship_from_address	N301	shipments.shipFrom [address]	
Ship From City	ship_from_city	N401	shipments.shipFrom[city]	
Ship From State (Province)	ship_from_region	N402	shipments.shipFrom[region]	
Ship from Postal	ship_from_postal	N403	shipments.shipFrom[postal]	
Ship From Phone Number	ship_from_phone	PER04	shipments.shipFrom[phone]	

Invoice

Field	CSV	EDI	API	Notes
Invoice Date	invoice_date	BIG01	invoiceDate	
Invoice ID	invoice_id	BIG02	invoiceId	Must be unique and between 5-22 alphanumeric characters.
Purchase Order Number	po_number	BIG04	poNumber	
Currency Code	invoice_currency_code	CUR02	currencyCode	Must use the currency code included on the order. If a currency code is not included, use CAD in this field.
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	
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]	Must use the unit price included on the order.
Line Item SKU	line_item_sku	IT107	lineItems[sku]	
Remit to Name	remit_to_name	N102	remitTo[name]	
Remit to Address	remit_to_address1	N301	remitTo[address]	

Field	CSV	EDI	API	Notes
Remit to City	remit_to_city	N401	remitTo[city]	
Remit to State (Province)	remit_to_region	N402	remitTo[region]	
Remit to Postal	remit_to_postal	N403	remitTo[postal]	
Remit to Country	remit_to_country	N404	remitTo[country]	