Required Fields by Workflow – Jo-Ann Stores

Introduction

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

These are the fields required by Jo-Ann Stores for you to create any of this data within Rithum's platform. Note that these are fields required by Jo-Ann Stores 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 (Supplier SKU)	sku	LIN*SK	
Quantity Available to Sell	quantity_available	QTY02	
Partner SKU (Jo-Ann Stores SKU)	partner_sku	LIN*BP	
Warehouse Code	warehouse_code_1	LS*REF	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF only when an N1 segment is present	

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Line Item Line Number	line_item_line_number	PO101	
Line Item Quantity	line_item_status_quantity	PO102,03	
Line Item SKU	line_item_sku	PO106,07	
Line Item Cancel Code	line_item_cancel_code	ISR*IC	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD*[reasonhere]*order_cancel_reason~	

Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Package Weight	package_weight	TD107	Must be in lbs
Package Weight Units	package_weight_units	TD108	Must be 'lb'
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Shipping Service-level Code*	shipping_service_level_code	TD508	You can choose to provide either Ship Carrier and Ship Method OR Shipping Service-level Code. Only required if Ship Carrier and Method are not given.
Package Tracking Number	package_tracking_number	REF*CN	
Package Ship Date	package_ship_date	DTM*011	
Ship From First Name	ship_from_first_name	N102	
Ship From Last Name	ship_from_last_name	N102	
Ship From Address 1	ship_from_address_1	N301	
Ship From Address 2	ship_from_address_2	N302	
Ship From City	ship_from_city	N401	

Field	CSV	EDI	Notes
Ship From Region	ship_from_region	N402	
Ship From Postal	ship_from_postal	N403	
Ship From Country	ship_from_country	N404	
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	
Invoice Terms Net Days	invoice_terms_net_days	ITD06	
Line Item Line Number	line_item_line_number	IT101	
Line Item Quantity	line_item_quantity	IT102	
Line Item SKU	line_item_sku	IT107	
Invoice Total Amount	invoice_total_amount	TDS01	
Invoice Line Items Subtotal	invoice_line_items_subtotal	REF*ZZ*[$$]*line_item_subtotal	