

Required Fields by Workflow – Lord & Taylor

Introduction

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

These are the fields required by Lord & Taylor for you to create any of this data within Rithum's platform. Note that these are fields required by Lord & Taylor 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	
Quantity Available to Sell	quantity_available	QTY02	
Title	title	PID	
Warehouse Code	warehouse_code_1 Inventory/Catalog File Upload: *only needed if more than one warehouse listed on Warehouse Manager * "warehouse_code_1" "warehouse_quantity_1" etc...	*Only needed if more than one warehouse listed on Warehouse Manager * 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 SKU	line_item_sku	PO103	
Line Item UPC or EAN	line_item_upc	PO105	
Line Item Cancel Code	line_item_cancel_code	ISR03	
Line Item Cancel Reason	line_item_cancel_reason	REF*TD	
Number of Line Items	number_of_line_items	CTT	

Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Tracking Number	package_tracking_number	REF*CN	
Consumer Order Number	consumer_order_number	REF*CO	
Ship Carrier	package_ship_carrier	TD503	
Ship Method	package_ship_method	TD505	
Ship Date	package_ship_date	DTM	
Line Item Line Number	line_item_line_number	LIN01	
Line Item SKU	line_item_sku	LIN03	
Line Item UPC or EAN	line_item_upc line_item_ean	LIN05 LIN07	
Line Item Quantity	line_item_quantity	SN102	
Number of Line Items	number_of_line_items	CTT	

Invoice

Field	CSV	EDI	Notes
Invoice Date	invoice_date	BIG01	
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Invoice Total Amount	invoice_total_amount	TDS01	
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 UPC or EAN	line_item_upc line_item_ean	IT109	
Order Ship Date	ship_date	DTM	
Number of Line Items	invoice_number_of_line_items	CTT	