

# Required Fields by Workflow – Neiman Marcus

## Introduction

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

These are the fields required by Neiman Marcus for you to create any of this data within Rithum's platform. Note that these are fields required by Neiman Marcus 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	
Quantity Available to Sell	quantity_available	QTY02	
UPC or EAN or Partner SKU	upc ean partner_sku	LIN05 qualifier UP LIN05 qualifier EN LIN05 qualifier BP	
Manufacturer Part Number	MPN (also known as VPN)	LIN05 qualifier MG	

## Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Line Item Line Number	line_number	PO101	
Line Item Status	line_item_status_quantity	PO102	
Line Item SKU	line_item_sku	PO107	
Line Item Cancel Reason	line_item_cancel_reason	REF02 in REF*TD	

## Shipment

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Package Tracking Number	package_tracking_number	REF02 in REF*CN	
Line Item Line Number	line_number	LIN01	
Line Item SKU	line_item_sku	LIN03	
Line Item Quantity	line_item_quantity	SN102	
Shipping Provider	package_ship_carrier	TD503	
Shipping Method	package_ship_method	TD505	
Ship-To First Name	ship_to_first_name	N102 in N1*ST (this includes first and last name)	
Ship-To Last Name	ship_to_last_name	N102 in N1*ST (this includes first and last name)	

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Field	CSV	EDI	Notes
Ship-To Address	ship_to_address_1	N301	
Ship-To City	ship_to_city	N401	
Ship-To State/Region	ship_to_region	N402	
Ship-To Zip Code	ship_to_postal	N404	

## Invoice

Field	CSV	EDI	Notes
Invoice ID	invoice_id	BIG02	
Purchase Order Number	po_number	BIG04	
Total Invoice Amount	invoice_total_amount	TDS01	
Line Item Line Number	line_number	IT101	
Line Item Quantity	line_item_quantity	IT102	
Line Item Unit Price	line_item_unit_price	IT104	
Line Item SKU	line_item_sku	IT107	

## Order

The primary data you will need to retrieve from Rithum is from new orders. The fields listed below are required by Neiman Marcus for shipments, cancellations, invoices, and packing slips. Rithum may require additional fields to process data, and those fields are listed in Rithum documentation for each object.

**Note:** *If you are using EDI for your orders, you MUST be using version 5010 of the Rithum EDI 850 specifications to fill all requirements. Please ensure you are using the 5010 version and NOT the 4010 version.*

Field	CSV	EDI	Notes
Purchase Order Number	po_number	BEG03	
Order Date	retailer_create_date	BEG05	
Line Item Line Number	line_item_line_number	PO101	
Line Item Quantity	line_item_quantity	PO102	
Supplier Item Cost	line_item_expected_cost	PO104	
Line Item SKU	line_item_sku	PO107	
Item Description	line_item_title	PO109 for qualifier PD	
Requested Shipping Provider	ship_carrier	TD503	
Requested Shipping Method	ship_method	TD505	
Ship-To First Name	ship_first_name	N102 in N1*ST (includes first and last name)	

Field	CSV	EDI	Notes
Ship-To Last Name	ship_last_name	N102 in N1*ST (includes first and last name)	
Ship-To Address 1	ship_address_1	N301	
Ship-To Address 2	ship_address_2	N302	
Ship-To City	ship_city	N401	
Ship-To State/Region	ship_region	N402	
Ship-To Zip Code	ship_postal	N403	
Ship-To Phone	ship_phone	PER04 in PER*OC	
NM Order Number	consumer_order_number	N902 in N9*CO	
NM Brand Identifier	marketing_message	MTX02 in MTX*MKN	
Item ID	line_item_message	MTX02 in MTX*LIN	
Gift Message	line_item_gift_message	MTX02 in MTX*EAJ	
Packing Slip Message	line_item_packing_slip_message	MTX02 in MTX*OTH	
Returns Instructions	returns_message	MTX02 in MTX*GPL	