

Required Fields by Workflow – Tapestry

Introduction

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

These are the fields required by Tapestry for you to create any of this data within Rithum's platform. Note that these are fields required by Tapestry 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	upc	LIN*UP	
Brand	brand	LIN*BL	
Title	title	PID05	
Warehouse Retailer Code 1	warehouse_retailer_code_1	REF*ZZ*[codehere]* warehouse_retailer_code_1~	
Quantity Available to Sell	quantity_available	QTY	
Warehouse Code	warehouse_code_1	LS*REF	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF when an N1 segment is present	

Cancellation

Field	CSV	EDI	Notes
Purchase Order Number	po_number	PRF01	
Consumer Order Number	consumer_order_number	REF*CO	
Line Item Line Number	line_item_line_number	PO101	
Line Item Quantity	line_item_status_quantity	PO102	
Line Item SKU	line_item_sku	PO107	
Line Item UPC	line_item_upc	PO1*UP	
Line Item Original Order Quantity	line_item_original_order_quantity	SLN	
Line Item Retailer Item ID 1	line_item_retailer_item_id_1	REF*ZZ*[ID here]* line_item_retailer_item_id_1~	
Line Item Department Name	line_item_department_name	N1*OH*[name here]* line_item_department_name~	
Line Item Department ID	line_item_department_id	N1*ZZ*[ID here]* line_item_department_id~	

Field	CSV	EDI	Notes
Line Item Merchandising Account Name	line_item_merchandising_account_name	N1*JF*[name here]* line_item_merchandising_account_name~	
Line Item Merchandising Account ID	line_item_merchandising_account_id	N1*ZZ*[ID here]* line_item_merchandising_account_id~	
Line Item Cancel Code	line_item_cancel_code	ISR03	
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	
Shipping Service-level Code	shipping_service_level_code	TD508	
Package Tracking Number	package_tracking_number	REF*CN	
Package Warehouse Retailer Code	package_warehouse_retailer_code	REF*ZZ*[code here]* package_warehouse_retailer_code~	
Package SSCC Barcode	package_sccc_barcode	MAN*GM	
Package Ship Date	package_ship_date	DTM*011	
Currency Code	currency_code	CUR*BY	
Package Ship Cost	package_ship_cost	SAC*C	
Consumer Order Number	consumer_order_number	REF*CO	
Ship-To Name	ship_to_name	N1*ST	
Ship-From Name	ship_from_name	N102	
Ship-From Company	ship_from_company	N201	
Ship-From Address 1	ship_from_address_1	N301	

Field	CSV	EDI	Notes
Ship-From City	ship_from_city	N401	
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 UPC	line_item_upc	LIN*UP	
Line Item Retailer Item ID 1	line_item_retailer_item_id_1	LIN*CB	
Line Item Quantity	line_item_quantity	SN102	
Line Item Original Quantity	line_item_original_quantity	CTT	