

Required Fields by Workflow – The Container Store

Introduction

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

These are the fields required by The Container Store for you to create any of this data within Rithum's platform. Note that these are fields required by The Container Store 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	LIN*SK	sku	
Quantity Available to Sell	quantity_available	QTY	quantityAvailable	
Item Status	status	REF02	status	
Warehouse Supplier Code	warehouse_code_1	LS*REF	warehouses[code]	
Warehouse Available Quantity	warehouse_quantity_1	LS*REF	warehouses[quantity]	

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 SKU	line_item_sku	PO107	lineItems[sku]	
Line Item Quantity	line_item_status_quantity	PO102	lineItems[cancelledQuantity]	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems[cancelCode]	

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Package Tracking Number	package_tracking_number	REF*CN	shipments[trackingNumber]	
Shipping Service-level Code	shipping_service_level_code	TD508	shipments[shippingServiceLevelCode]	
Package Shipping Date	package_ship_date	DTM*11	shipments[shipDate]	
Package Weight	package_weight	TD107	shipments[shipWeight]	
Package Weight Units	package_weight_units	TD108	shipments[shipWeightUnits]	
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]]	

Invoice

Field	CSV	EDI	API	Notes
Invoice ID	invoice_id	BIG02	invoiceId	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Currency Code	invoice_currency_code	CUR02	currencyCode	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	Total amount due or credit amount issued to TCS
Line Item Unit Price	line_item_unit_price	IT104	lineItems[unitPrice]	The Line Item Unit Price must match the Line Item Expected Cost on the purchase order.
Line Item Quantity	line_item_quantity	IT102	lineItems[quantity]	
Line Item Extended Amount	line_item_extended_amount	REF03	lineItems[extendedAmount]	Amount Due by line item
Line Item Line Number	line_item_line_number	IT101	lineItems[lineNumber]	
Line Item SKU	line_item_sku	IT106	lineItems[sku]	