

# Required Fields by Workflow – Zulily

## Introduction

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

These are the fields required by Zulily for you to create any of this data within Rithum's platform. Note that these are fields required by Zulily 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	
UPC or EAN or ISBN	upc ean isbn	LIN*UP LIN*EN LIN*IB	upc ean isbn	
Quantity Available to Sell	quantity_available	QTY	quantityAvailable	

## Cancellation

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Line Item Quantity	line_item_status_quantity	PO102	lineitems.cancelledQuantity	
Line Item SKU	line_item_sku	PO107	lineitems.sku	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineitems.cancelCode	

## Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Ship From Name	ship_from_name	N102	shipments.shipFrom.name	
Ship From Address	ship_from_address_1	N301	shipments.shipFrom.address	
Ship From City	ship_from_city	N401	shipments shipFrom.city	
Ship From Region	ship_from_region	N402	shipments shipFrom.region	
Ship From Postal	ship_from_postal	N403	shipments shipFrom.postal	

Field	CSV	EDI	API	Notes
Ship From Country	ship_from_country	N404	shipments.shipFrom.country	
Package Tracking Number	package_tracking_number	REF*CN	shipments.trackingNumber	
Package Shipping Carrier	package_ship_carrier	TD503	shipments.shipCarrier	
Package Shipping Method	package_ship_method	TD505	shipments.shipMethod	
Package Shipping Date	package_ship_date	DTM02	shipments.shipDate	
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 Date	invoice_date	DTM02	invoiceDate	
Invoice Currency Code	invoice_currency_code	CUR02	currencyCode	
Invoice Line Items Subtotal	invoice_line_items_subtotal	REF03	lineItems.subtotal	
Line Item Line Number	line_item_line_number	IT101	lineItems.lineNumber	
Line Item SKU	line_item_sku	IT107	lineItems.sku	
Line Item Unit Price	line_item_unit_price	IT104	lineItems.unitPrice	
Line Item Quantity	line_item_quantity	IT102	lineItems.quantity	
Line Item Extended Amount	line_item_extended_amount	REF03	lineItems.extendedAmount	