

Required Fields by Workflow – Chewy

Introduction

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

These are the fields required by Chewy for you to create any of this data within Rithum's platform. Note that these are fields required by Chewy 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	upc ean	LIN*UP LIN*ENI	upc ean	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Item Cost per Unit	cost	CTP03	cost	
Item Status	status	REF*ZZ*status	status	
Warehouse Code	warehouse_code_x (x can be 1-99) Inventory/Catalog File Upload: *only needed if more than one warehouse listed on Warehouse Manager* "warehouse_code_1" "warehouse_quantity_1" etc...	LS*REF	warehouses.code	

Field	CSV	EDI	API	Notes
Warehouse Available Quantity	warehouse_quantity_x (x can be 1-99)	LS*REF	warehouses.quantity	
Warehouse Quantity on Order	warehouse_quantity_on_order_x (x can be 1-99)	REF*ZZ*warehouse_quantity_on_order_x (x can be 1-99)	warehouses.quantityOnOrder	Required for all out-of-stock items
Warehouse Estimated Availability Date	warehouse_estimated_availability_date_x (x can be 1-99)	REF*ZZ*warehouse_estimated_availability_date_x (x can be 1-99)	warehouses.estimatedAvailabilityDate	Required for all out-of-stock items

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	PO103	lineItems,sku	
Line Item UPC or EAN	line_item_upc	PO105	lineItem.upc or lineItems.ean	
Order Cancel Reason	order_cancel_reason	REF*TD	lineItems.cancelledReason	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems.cancelCode	

Shipment

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Tracking Number	package_tracking_number	REF*CN	shipments.trackingNumber	
Ship Carrier	package_ship_carrier	TD503	shipments.shipCarrier	
Ship Method	package_ship_method	TD505	shipments.shipMethod	
Shipping Service-level Code	shipping_service_level_code	TD508	shipments.shippingServiceLevelCode	<p>You can choose to provide either Ship Carrier and Ship Method OR Shipping Service-level Code.</p> <p>Only required if Ship Carrier and Method are not given.</p>
Package Ship-From Location Code	package_warehouse_code	REF*ZZ**package_warehouse_code	shipments.warehouseCode	
Line Item Line Number	line_item_line_number	LIN01	shipments.items.lineNumber	
Line Item SKU	line_item_sku	LIN03	shipments.lineItems.sku	
Line Item UPC or EAN	line_item_upc line_item_ean	LIN05 LIN07	shipments.lineItems.upc shipments.lineItems.ean	

Field	CSV	EDI	API	Notes
Line Item Quantity	line_item_quantity	SN102	shipments .lineItems.quantity	

Invoice

Field	CSV	EDI	API	Notes
Invoice Date	invoice_date	BIG01	invoiceDate	
Invoice ID	invoice_id	BIG02	invoiceId	
Purchase Order Number	po_number	BIG04	poNumber	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	
Invoice Currency Code	invoice_currency_code	CUR02	currencyCode	
Line Item Line Number	line_item_line_number	IT101	lineItems.lineNumber	
Line Item Quantity	line_item_quantity	IT102	lineItems.quantity	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	lineItems.shipUnitOfMeasure	
Cost of Item per Unit	line_item_unit_price	IT104	lineItems.unitPrice	
Line Item SKU	line_item_sku	IT107	lineItems.sku	
Line Item UPC or EAN	line_item_upc line_item_ean	IT109	lineItems.upc lineItems.ean	

Returns

Returns can be submitted via API or through the web portal.

Field	API	Notes
Purchase Order Number	poNumber	
Return Number	returnNumber	
Line Item Quantity	lineItems.quantity	
Line Item Reason Code	lineItems.reasonCode	