Required Fields by Workflow –

Shoe Carnival

Introduction

The following are the various fields that Shoe Carnival requires in order to onboard and send data through the Rithum platform.

These are the fields required by Shoe Carnival for you to create any of this data within the platform. Note that these are fields required by Shoe Carnival and may or may not overlap with Rithum's required fields.

These Required Fields pertain to all import methods (such as EDI File, CSV file, XLS file).

Inventory

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
UPC or EAN	upc or ean	LIN*UP or LIN*EN	upc or ean	
Title	title	PID	title	
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	
Package Tracking Number	package_tracking_number	REF*CN	shipments.trackingNumber	
Line Item SKU	line_item_sku	LIN03	shipments.lineItems.sku	
Line Item Quantity	line_item_quantity	SN102	shipments.lineItems.quantity	

Invoice

For testing purposes, Shoe Carnival requires that all suppliers provide a shipping charge during the onboarding process.

Charges

For EDI suppliers, charges must be sent in the AMT and/or SAC*C segments. During the onboarding process, the shipping and handling amount is required in the AMT segment.

Allowances

The Dsco platform does not support allowances sent in the SAC*A or CAD*A segments. Allowances must be sent in the REF*ZZ and REF*22 segments with code C000. For example:

REF*ZZ*C000*invoice_charge_title_1
REF*22*-0.49*invoice_charge_amount_1

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 Terms Net Days	invoice_terms_net_days	ITD06	terms.netdays	
Ship Date	ship_date	DTM*011	ship.date	
Line Item Quantity	line_item_quantity	IT102	lineItems.quantity	
Line Item Unit of Measure	line_item_unit_of_measure	IT103	lineItems.shipUnitOfMeasure	
Line Item Unit Price	line_item_unit_price	IT104	lineItems.unitPrice	

Field	CSV	EDI	API	Notes
Invoice Handling Amount (Shoe Carnival Drop Ship Fee)	invoice_handling_amount	AMT02	handlingAmount	
Invoice Total Amount	invoice_total_amount	TDS01	totalAmount	
Invoice Line Items Subtotal	invoice_line_items_subtotal	REF*ZZ*[$$]*line_item_subtotal	lineItemsSubtotal	
Invoice Number of Line Items	invoice_number_of_line_items	CTT	numberOfLineItems	
Invoice Charge Title 1 (*Shoe Carnival Return Allowance*)	invoice_charge_title_1	REF03	charges.title	Must use code C000
Invoice Charge Amount 1 (Shoe Carnival Return Allowance Amount)	invoice_charge_amount_1	REF02*22	charges.amount	Must be negative amount