Required Fields by Workflow – Wehkamp Retail Group

Introduction

The following are the various fields that Wehkamp Retail Group requires in order to onboard and send data through the Rithum platform.

These are the fields required by Wehkamp Retail Group for you to create any of this data within the platform. Note that these are fields required by Wehkamp Retail Group 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

Note: *Recommended fields are shaded in grey.*

Field	CSV	EDI	API	Notes
SKU	sku	LIN*SK	sku	
Quantity Available to Sell	quantity_available	QTY02	quantityAvailable	
Item Status	status	REF02	status	
Listing Prices	listing_prices[]	PID*X*08*ZZ*LIST_PRICE*60.50*A1*EUR	listingPrices	
Retail Model Rules - Allowed Model	allowed_retail_models	PID*X*08*ZZ*RETAIL_MODEL *marketplace*A1*0	retailModelRules.allowedModels	WRG is using Rithum's marketplace technology to power their dropship program. All inventory items must contain the "marketplace" value for this field.
UPC or EAN or GTIN	upc ean gtin	LIN04 LIN04*EA LIN13	upc ean gtin	
Retailer Partner SKU	partner_sku	LIN*BP	partnerSku	
Quantity On Order	quantity_on_order	SCH01	quantityOnOrder	

Field	CSV	EDI	API	Notes
Estimated Availability Date	estimated_availability_date	SCH06 (018 qualifier)	estimatedAvailabilityDate	
Warehouse Available Quantity	warehouse_quantity_1	REF0	warehouses.quantity	
Warehouse Supplier Code	warehouse_code_1	REF02	warehouses.code	
Warehouse Retailer Code	warehouse_retailer_code_1	LS*REF	warehouses.retailerCode	

Cancellation

Note: Recommended fields are shaded in grey.

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
Consumer Order Number	consumer_order_number	REF*CO	consumerOrderNumber	
Line Item SKU	line_item_sku	PO107	lineItems.sku	
Line Item Cancel Code	line_item_cancel_code	ISR03	lineItems.cancelCode	
Line Item Cancel Reason	line_item_cancel_reason	ISR01	lineItems.cancelledReason	
Line Item Line Number	line_item_line_number	PO101	lineItems.lineNumber	

Shipment

Note: Recommended fields are shaded in grey.

Field	CSV	EDI	API	Notes
Purchase Order Number	po_number	PRF01	poNumber	
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	
Shipping Service-level Code	shipping_service_level_code	TD508	shipments.shippingServiceLevelCode	
Package Shipping Date	package_ship_date	DTM*11	shipments.shipDate	
Line Item SKU	line_item_sku	LIN03	shipments.lineItems.sku	
Line Item Quantity	line_item_quantity	SN102	shipments .lineItems.quantity	
Line Item Line Number	line_item_line_number	LIN01	shipments.lineitems.lineNumber	
Consumer Order Number	consumer_order_number	REF*CO	consumerOrderNumber	
Line-Item UPC	line_item_upc	LIN05	upc	
Line-Item EAN	line_item_ean	LIN05	ean	
Line-Item GTIN	line_item_gtin	LIN05	gtin	
Line-Item MPN	line_item_mpn	LIN05	mpn	

Field	CSV	EDI	API	Notes
Line-Item ISBN	line_item_isbn	LIN05	isbn	
Line-Item Serial Number	line_item_serial_numbers	LIN05	items.serial_numbers	
Line-Item Partner SKU	line_item_partner_sku	LIN05	N/A	
Untracked	untracked	REF03	shipments.untracked	If the carrier service does not provide a tracking number, use 1 = for untracked carrier 0 = for tracked carrier. Provide a value in the **Package Tracking Number** field instead of providing the carrier-assigned value.
Package Supplier Warehouse Code	package_warehouse_code	REF*ZZ*package_warehouse_code	shipments.warehouseCode	

Return create (initiated by supplier)

This is only for a supplier-initiated return. Example: failed delivery.

Note: Recommended fields are shaded in grey.

Field	CSV	API	Notes
Purchase Order Number	ponumber	poNumber	
Return Number	return_number	returnNumber	
Return Date	return_Date	returnDate	
Line Item Line Number	line_item_line_number	lineItems.lineNumber	
Line Item SKU	line_item_sku	lineItems.sku	
Line Item Returned Quantity	line_item_quantity	lineItems.quantity	
Line Item Reason Code	line_item_reason_code	lineItems.reasonCode	
Reason	return_reason	reason	
Return Tracking Numbers	return_tracking_numbers	returnTrackingNumbers	
Line-Item UPC	line_item_upc	lineItems.upc	
Line-Item EAN	line_item_ean	lineItems.ean	
Line-Item Partner SKU	line_item_partner_sku	lineItems.partnerSKU	

Return complete

Note: *Recommended fields are shaded in grey.*

Field	CSV	API	Notes
Purchase Order Number	ponumber	poNumber	
Line Item SKU	line_item_sku	lineItems.sku	
Line Item Line Number	line_item_line_number	lineItems.lineNumber	
Line Item Returned Quantity	line_item_quantity	lineItems.quantity	
Line Item Reason Code	line_item_reason_code	lineItems.reasonCode	
Line Item Response	line_item_response	lineItems.response	Acceptable values are "accepted" or "rejected"
Return Number	return_number	returnNumber	
Partner Return Number	partner_return_number	partnerReturnNumber	
Transaction Date	transaction_date	transactionDate	
Line-Item UPC	line_item_upc	lineItems.upc	
Line-Item EAN	line_item_ean	lineItems.ean	
Line-Item Partner SKU	line_item_partner_sku	lineItems.partnerSKU	