PICK HEADER ('PH') RECORD

Field Name	Required (Y/N)	Notes/Value(s)
Record Type	Y	'PH'
ClientOrderNumber	Y	The number that is unique to this order as assigned by the source sales channel
Customer PO Number	N	The purchase order number used by the customer when the goods were ordered.
Customer Email	N	
Ship to Name	Y	
Ship to Address1	Y	
Ship to Address 2	N	
Ship to City	Y	
Ship to Province/State	Y	Provide standard US Postal and international codes.
Ship to Postal /Zip Code	Y	
Ship to Country	Y	ISO Alpha-2
Ship to Attention	N	
Ship to Telephone Number	N	
Bill to Name	N	
Bill to Address1	N	
Bill to Address 2	N	
Bill to City	N	
Bill to Province/State	N	
Bill to Postal /Zip Code	N	
Bill to Country	N	ISO Alpha-2
Ship Method	Y	Ship Methods Code - Carrier & Service Level
Ship Payment Type	N	Collect/Consignee ="C" Bill Recipient ='R' Prepaid = 'P" – This is the default if blank. Third Party = "T"
Ship Pay Account Number	N	
Order Date	N	Format: YYYY-MM-DDThh:mm:ssZ
Order Source	N	Order source used to identify different marketing channels.
Gift Message	N	Gift message to be printed on packing slip.
Order Notes	N	

PICK DETAIL ('PD') RECORD

Field Name	Required (Y/N)	Notes/Value(s)
Record Type	Y	'PD'
Client Order Number	Y	
Order Line Sequence Number	N	When using sequence numbers EVERY line must be sequenced.
Product Code	Y	Product SKU
Quantity Ordered	Y	
Unit Price	N	Format: 9999999.99