Inspectorio SIGHT File Transfer

Transfer Purchase Orders

This schema allows you to import purchase orders so that you can reflect purchase orders from your system to your account of Inspectorio SIGHT. Purchase orders include information about styles, items/products, cartons, quantities, etc. Your end-users can then use them on the SIGHT Platform.

Attribute	Properties	Description	Example
General Information			
PO_Number	Required, Unique	Unique identifier of a Purchase Order in your account of Inspectorio SIGHT. Note that the same PO Number can be created via different data sources (Manual, API Integration, etc.)	123-1
OPO_Number		Secondary PO Number for your own purpose. It can be used as the PO Number provided by your client, or the one registered in another system of yours, etc.	123
Shipment_Date		Format must be yyyy-mm-ddThh:mm:ssZ (UTC format) or HH:mm:ss p	2018-01-15T01:12:55Z 8/22/2018 12:00:00 AM
Data_Provider_ID		Organization ID of the data provider. The value specified will be retrieved in your organizations on Inspectorio Sight Platform, and the data attributes that require a configuration such as Product Line ID, Product Category ID, etc. will be retrieved and validated from the account of the specified data provider. In order to make your own organization the data provider of a purchase order, you can specify the value "data_provider".	R123456 V654321 data_provider

Brand_Retailer_ID		Precondition: must be configured in your Inspectorio's account.	retailer_1
Supplier_ID	Required	Precondition: must be configured in your Inspectorio's account.	supplier_1
Factory_ID		Precondition: must be configured in your Inspectorio's account.	factory_1
PO_Type		Precondition: must be configured in your Inspectorio's account.	Replenishment
PO_Source		Indicate the source of materials (produced by domestic vendors or imported from vendors outside the country)	Domestic
PO_Status		Status of a purchase order. Possible values: canceled	canceled
PO_ClientCreatedDate		Format must be yyyy-mm-dd	2019-06-03
PO_EventName		The corresponding event's name of the purchase order.	
Items			
Item_ID	Required	Validation: must be unique for a combination of Color and Size - e.g. if Item ID "123" = color "C" AND size "S", then Item ID "456" can NOT also be = color "C" and size "S".	123-Blue-S 123-01-02
Style_ID	Required	Identifier of a style that belongs to an item	321-123
Product_Line_ID	Required	Precondition: must be configured in your Inspectorio's account.	product_line_1
Product_Category_ID	Required	Precondition: must be configured in your Inspectorio's account.	product_category_1
Color	Required	The color of the item	Blue
Size	Required	The size of the item	S
Brand_ID		Precondition: must be configured in your Inspectorio's account.	brand_1
Order_Quantity	Required	The ordered quantity of the item	107
Cartons			
Packing_Type	Required	Possible values: SOLID, ASSORTMENT	ASSORTMENT
Attributes if Packing_Type = SOLID			
Case_Pack		Number of items per Solid carton	6
Attributes if Packing_Type = ASSORTMENT			
Packing_Type_ID	Required	Unique identifier of an assortment carton.	ASTMT-1231
Order_Carton_Quantity	Required	Quantity of ordered cartons	1
Configuration	Required	Number of items per Assortment carton	35

Transfer Measurement Charts

This schema allows you to pre-fill points of measurement for your end-users which form a measurement chart for a specific style. At the time of booking your end-users will only have to verify them instead of creating them or uploading them, which avoids human-mistake and accelerates that process.

Attribute	Properties	Description	Example
Style_ID	Required, Unique	Identifier of the style to which this point of measurement belongs to.	style_1
POM_Code	Required	Identifier of the point of measurement.	pom1
Caption	Required	Displayed name of the point of measurement.	Multiple form
Tolerance_Lower	Required	A tolerance lower for each dimension that designates the acceptable margin of error, compared to the value set in the column below "Standard_Value".	0.25
Tolerance_Upper	Required	A tolerance upper for each dimension that designates the acceptable margin of error, compared to the value set in the column below "Standard_Value".	3/4
Unit	Required	Unit of measurement. Possible values: INCH, CM, or MM.	INCH
Standard_Value	Required	The value of the expected measurement, without taking into account the tolerance.	4
Size	Required	Size code of the style as it appears on the purchase order.	L
Is_POM_Critical		Measurement is critical or not. Possible values: true or false	true
Source		The source from which the Measurement Chart data comes. Possible values: text field	Internal system
Set_Id		The external id of the measurement set. Possible values: text field	Set 1

Transfer Organizations

This schema allows you to configure the organizations you work with, so that you can create and share purchase orders and other data on the platform. The organizations you will create then need to be linked to one of your associates – the organizations who have accepted joining your network on Inspectorio.

Attribute	Properties	Description	Example
Organization_ID	Required, Unique	Unique identifier of the organization	S123
Organization_Name	Required	Name of the organization	Supplier A
Organization_Type	Required	Type of the organization, expecting either "B", "R", "S", "F", or "I", respectively for Brand, Retailer, Supplier, Factory, or Inspection Agency	S
Organization_Address	Required	Address of the organization	
Organization_Country	Required	Country of the organization following the ISO-3601-1 Alpha-2 code format https://en.wikipedia.org/wiki/List_of_ISO_3166_country_codes	• TN • Tunisia
Organization_Phone	Required	Phone number of the organization	123-456-789
Contacts			
Contact_ID	Required	Unique identifier of a contact at the organization	C123
Contact_Name	Required	Name of a contact person at the organization, the first name is taken before the first space found and the last name is taken after the first space found in the text, e.g. transferring "John A. Doe" will store "John" as the first name and "A. Doe" as the last name	John A. Doe
Contact_Email	Required	Email address of a contact person at the organization	john.a.doe@acme.com
Contact_Mobile_Number	Required	Mobile phone number of a contact person at the organization	123-456-789
Contact_Phone_Number	Required	Phone number of a contact person at the organization	123-456-789