KOHLS **BUILDING AMAZING PRODUCT** MANAGING **STYLE** COMPLEXITY **Multiple Sizes, Fabrics,** Vendors, & Factories in **OnePLM July 2025**



MANAGING STYLE COMPLEXITY



TOPICS

- □ Style Complexity Overview
- Managing Size Extensions
- Managing Multiple Fabrics
- Managing Multiple Factories
- OnePLM Fit Evaluation
 - □ Fields by KTD/CTD Level
 - □ Internal Sample Rejection
 - Sample Options
 - 3D Samples

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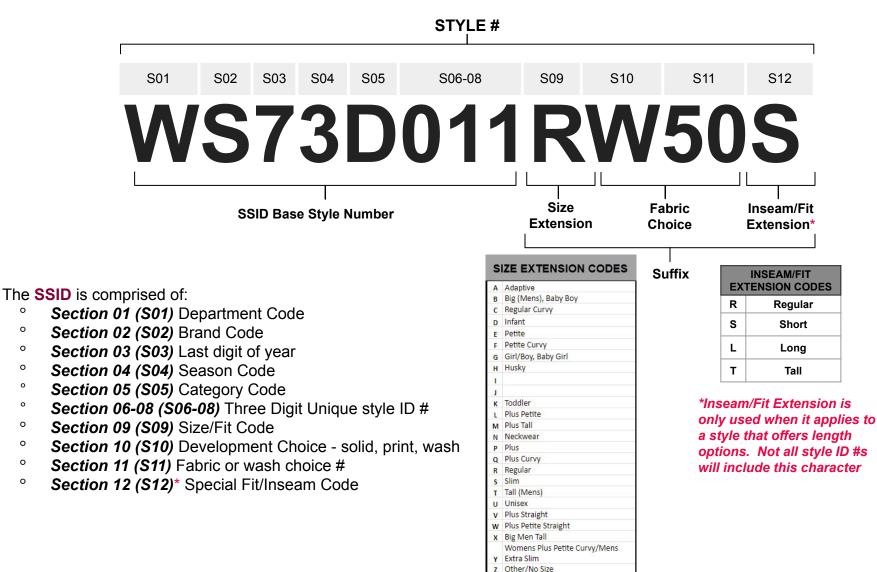




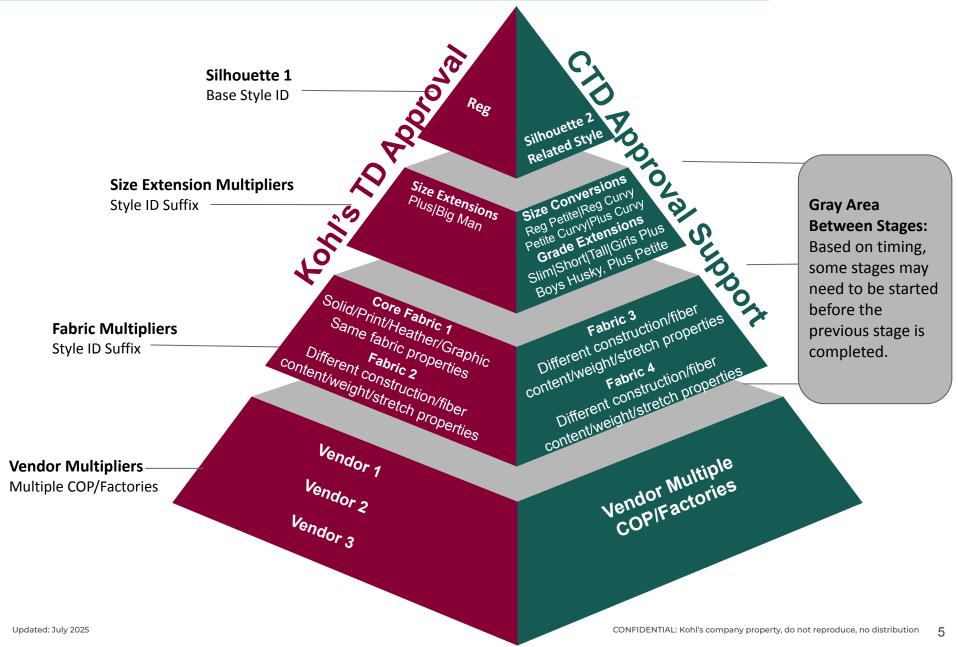
SILHOUETTE Base Style ID	SIZE EXTENSION MULTIPLIER POM Page Size Indicator	FABRIC MULTIPLIER Material Drop Down	VENDOR MULTIPLIER Multiple COP/Factories
Base Style ID: Initial tech pack is created with the core base size.	Size Extensions: Additional sizes that are fit separately from the base size. These may include Plus, Big Man *Size Conversion: Additional sizes that are fit separately from the base size. These are built with a conversion table from the base size.	Core Fabric: Base fabric that counter sample is fit in. May include multiple fabrics with the same properties, such as solid, print, heather, graphic. All applicable fabrics will be included on the same POM page. Additional Fabrics are broken out when the fabric properties are not the same	 Vendor: One vendor name is used per fit evaluation in OnePLM, however multiple vendors may share the same POM page. If the vendor is producing at multiple factories, or the factory has changed, a new additional fit evaluation for the additional factory will be created at PP Stage.
*Related Styles: Some silhouettes share the same fit with a variation in sleeve length or inseam length or a regular version vs adaptive version, or market/climate version under a separate base style ID #.	 These may be further broken down into Petite Curvy, Plus Curvy, Plus Straight, ect. *Grade Extension: Sizes turned on within the base size grade table. These sizes are not fit separately. Examples: Girls 7-16 Plus, Junior Plus, Kids Slim & Husky, Men's Tall, Women's Reg 	as the base fabric. Differences in fabric construction, fiber content, weight, drape, or stretch The POM page includes the material ID for each fabrication.	*Note it is important that fit and construction details align across all vendors. The customer should not see a difference in the product.



SMART STYLE ID BREAKDOWN

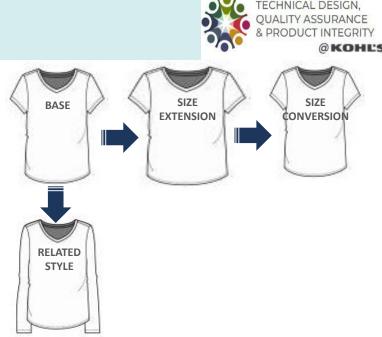






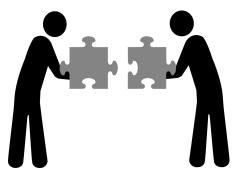
WHY IS PLANNING FIT SAMPLE SUBMIT WORKFLOW IMPORTANT?

- 1. Information from the previous sample can be applied to the next sample round.
- 2. Avoids bottlenecking the sample room, the CTD, and the KTD.
- 3. Avoids unnecessary sample rejections/not approved samples.



WHAT IF THERE IS NOT ENOUGH TIME TO ALLOW THE PREVIOUS STAGE TO BE APPROVED BEFORE REVIEWING THE NEXT STAGE?

Partner with the KTD to understand and prioritize together to ensure an efficient workflow;



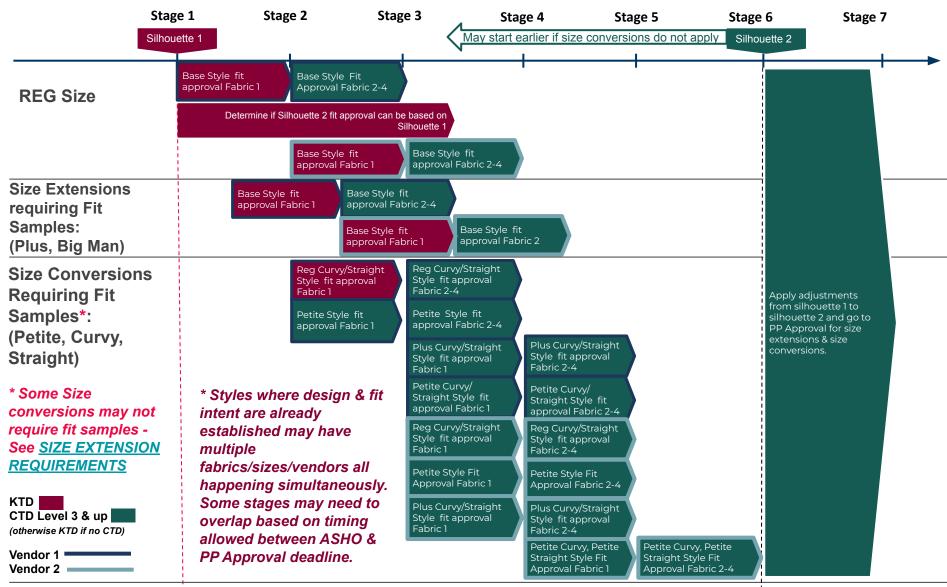
- Review which fabrics need to be fit/evaluated vs. which do not.
- How can we strategize together to ensure production can begin on time?
- Are there other options that can be used?
- □ Is 3D an option to evaluate some of the extended sizes?

ROLE OF THE CTD: CTD Level 2 & 3 are critical to the success of this process!

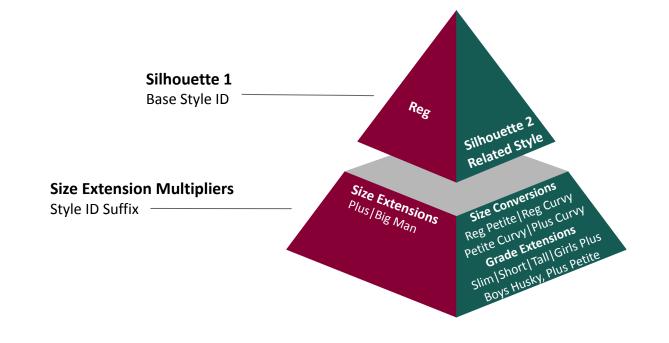
Without the CTD support in approvals of multiple fabrics, sizes, and PP samples, the approval process will take much longer. Kohl's is dependent on our vendor partners to build a strong CTD support system to ensure we can stay on time for the approval of the subsequent fabric/size variations after the initial sample is approved.



PLANNING FIT SAMPLE SUBMIT WORKFLOW - NEW STYLE*









SIZE EXTENSION REQUIREMENTS

KTD may request Fit samples to verify conversions with **new vendors**, **exaggerated styling**, **or new unknown fabrications**.

Category	Size	Fit Sample	PP Sample	Procedure
Women's	Petite (Same styling as Reg w/o exaggerated style details) Petite Curvy	\otimes	Submit converted pattern comparison to reg pattern to KTD or CTD Level 3	
			Vendors w/ only CTD Level 1 may be required to submit PP sample on select style after converted pattern is approved.	
	Petite w/ exaggerated style details	Submit to confirm if conversion adjustment is needed by KTD or CTD Level 3	~	See Women's Extended Size Process on K-link: Private & Exclusive Brands > Global Technical Design > <u>Apparel Body Charts, Grading,</u>
	Plus (Same styling as Reg)	~	v	Extended Sizes Section
	Curvy/Straight (Reg & Plus)	Submit converted pattern comparison to reg pattern to KTD Vew unknown fabrics: Fit sample may be required	v	
	Short/Long/Tall		\otimes	*Extended sizes only need to be verified with Designer for aesthetic intent if styling is exclusive, or
			_	if additional seaming, darting or styling details need to be added to accommodate the extended size
	Petite/Plus Exclusive	Fit w/ Design team*	 	marker that alters the design aesthetic.



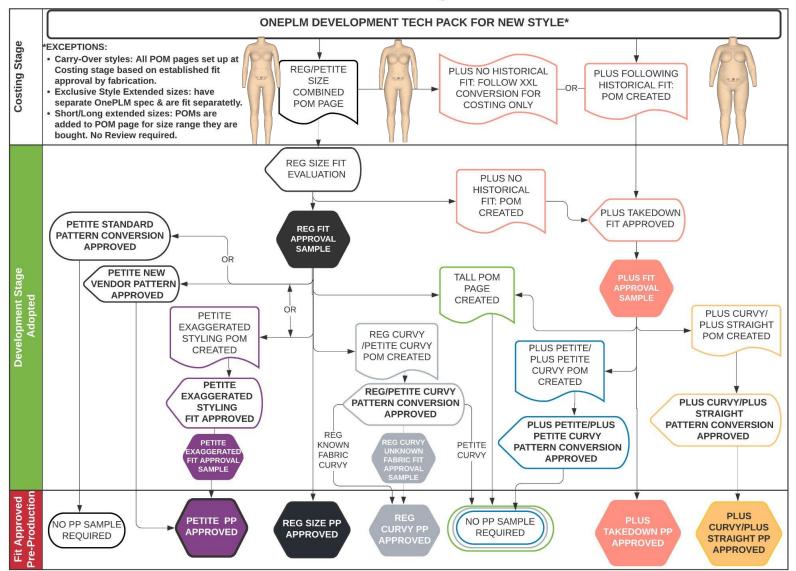
SIZE EXTENSION REQUIREMENTS

Category	Size	Fit Sample	PP Sample	Procedure
Young Women's	Plus / Slim (Same styling as Reg) Short/Long/Tall	\otimes	\otimes	Pattern is mathematically converted from Approved Reg. pattern.
	Plus w/ exaggerated style details	✓ to confirm if conversion adjustment is needed	V	Plus pattern is mathematically converted from Approved Reg. pattern. New silhouettes with exaggerated styling details may be verified by KTD or CTD.
	Curvy (Reg & Plus)	Submit converted pattern comparison to reg pattern to KTD Vew unknown fabrics: Fit sample may be required	~	Curvy pattern is mathematically converted from Approved Reg. pattern and the converted pattern is verified at fit stage before proceeding to PP sample.
Boy's 8/20 Girls 7/16	Plus/Husky/Slim Short/Long/Tall	\otimes	0	Pattern is mathematically converted from Approved Reg. pattern.
Men's	Big Man (Same styling as Reg)	~	V	
	Short/Long/Tall	\otimes	\otimes	Pattern is mathematically converted from Approved Reg. pattern.
Little Kid's	Base size 6	v	V	Little Kid size 6 fit first if Toddler size does not ship before Little Kid's sizing
	Slim/Husky	\otimes	\otimes	Pattern is mathematically converted from Approved Little Kid pattern.
Toddler	Size 3T (Same styling as Little Kid)	~	~	Pattern is mathematically converted from Approved Little Kid size 6 pattern and verified in fit.



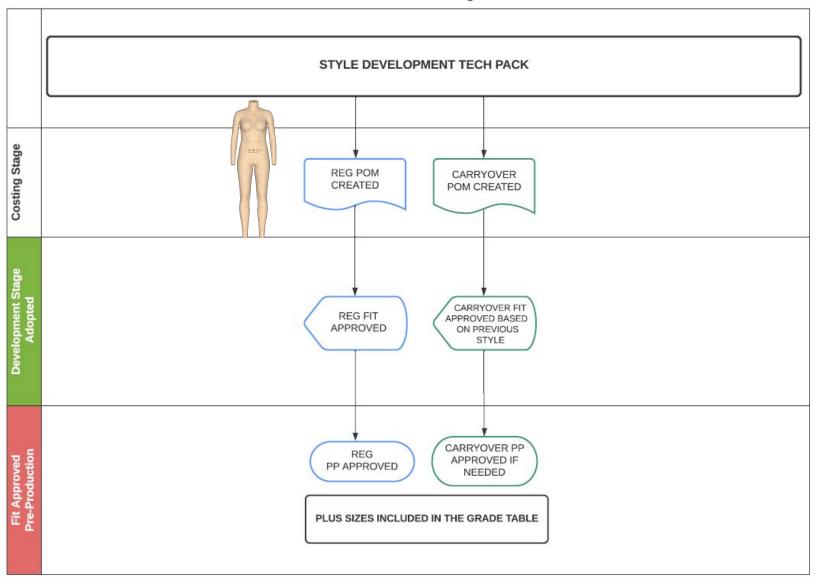
Effective beginning SP22

Women's Fit Approval Workflow for Extended Sizes



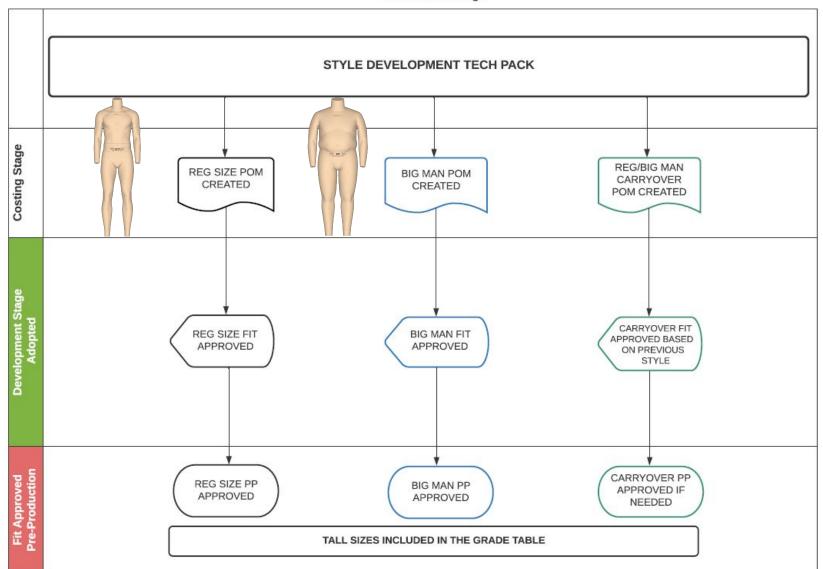


Young Women's/Junior's Fit Approval Workflow for Extended Sizes





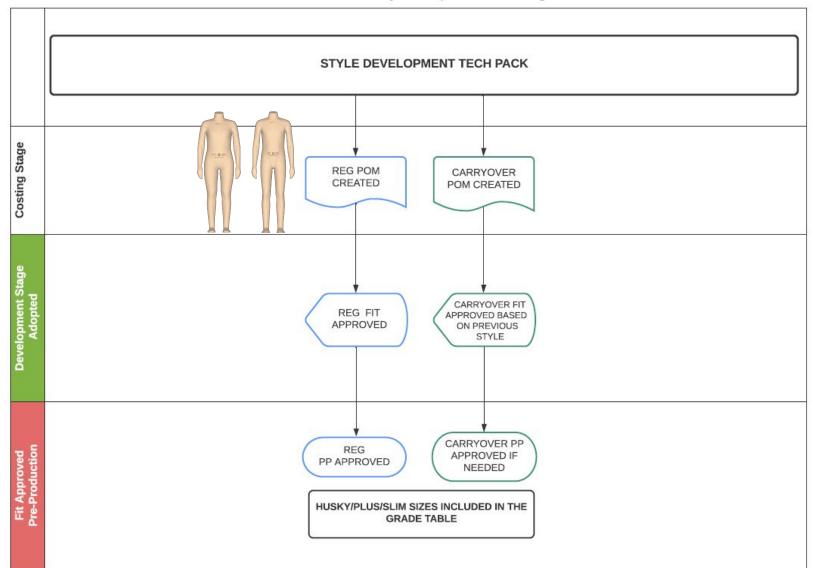
Men's Fit Approval Workflow for Extended Sizes





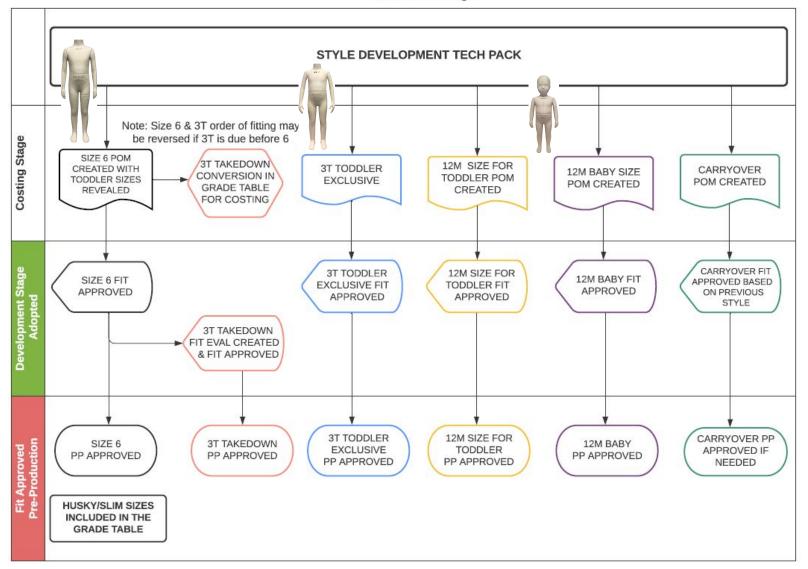
Big Kids' Fit Approval Workflow for Extended Sizes

Girls 7-16, Boys 8-20 | Technical Design





Little Kids' Fit Approval Workflow for Multiple Size Ranges





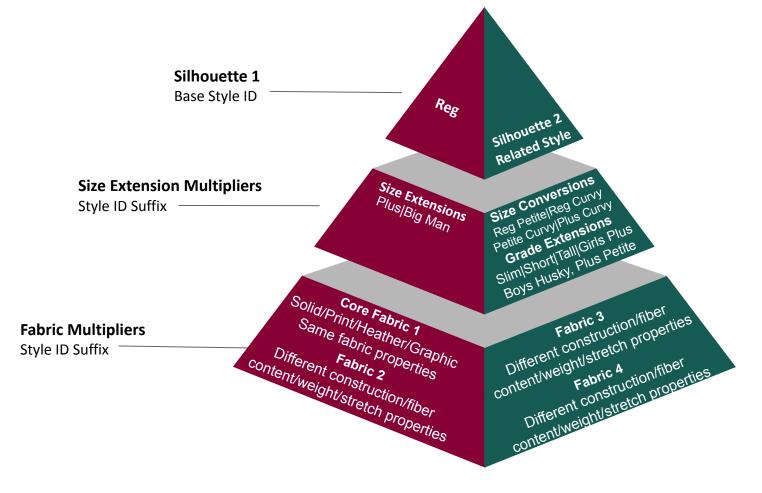
ONEPLM EXAMPLE - EXTENDED SIZE FIT EVALUATION

	Fit Evaluati Overview	(2.510) (55		hange Tracking 3			Petite Spe	c Fit Eval	ua	ation	٦				
	Fit Sample	Size	Sample #	Sample Type	Fit Status		Example								
	All	10			•										
	Sample 4	10	<u>918489</u>	PRE-PRODUCTION SAMPLE	APPROVED 4										
	Sample 3	10	<u>910797</u>	FIT SAMPLE	APPROVED 3										
	Sample 2	10	<u>908951</u>	FIT SAMPLE	REJECTED										
CTD INITIATED FIT	Sample 1	10		COUNTER SAMPLE											
EVALUATION FOR															
	Evaluatio	n Info	rmation				Sample Information								
SPECIAL SIZE	Agent			Vendor	Factory		Fit Sample	Sample Type		Fit Status	_				
	LI & FUNG	TAIWA	N Q	ECLAT TEXTILE CO., L	SON HA GARMENT J	Q	Sample 4	PRE-PRODUCTION SA	Q	APPROVED	Q				
	Adopted Style			PP Deadline	UM		Reason Code								
	07/30/201				IN	Q					Q				
	Number Forn	nat		POM Page Description			Date Received	Ownership		Decision Date					
	Fraction		~	E.H/H1.100 POLY JERSEY.			[CTD		09/20/2019					
	Created On 2019-02	0.00 50	00	Modified on 2021-01-12 16:42:19	Fit WorkFlow Alert		Measurer 1 MICKIE WONG	Measurer 2		Actual Fabric/Material					
	2019-09-02	2 02:58	:03	2021-01-12 16:42:19	63		Actual Trim/Hardware	Block/Last Used		Actual Outsole					
							Yes Y	Yes V		Select V					
							Date Fit	Fit With							
							09/20/2019								

If CTD needs to create a fit evaluation to evaluate a new fabric or special size sample:

- 1. Confirm w/ KTD no Fit Evaluation already exists. (CTD cannot 'see' all Fit Evaluations if the Agent and Vendor field are still blank in OnePLM).
- 2. Follow <u>Create Fit Eval</u> instructions in CTD OnePLM Manual.
- On Sample 1; fill in Sample Type = COUNTER SAMPLE, and Fit Status = NOT EVALUATED (unless fit has previously been approved on a different Fit Evaluation (carry-over stye), then COUNTER SAMPLE status = APPROVED.
- 4. Adopted Style Handoff date is the day you were advised to create the style.
- 5. Update POM Page Description field with correct size/fabric information (see POM Naming Convention)
- 6. Fill in all <u>Required Fields</u> on the Fit Evaluation
- 7. <u>Initiate Sample</u> round for Sample 2.

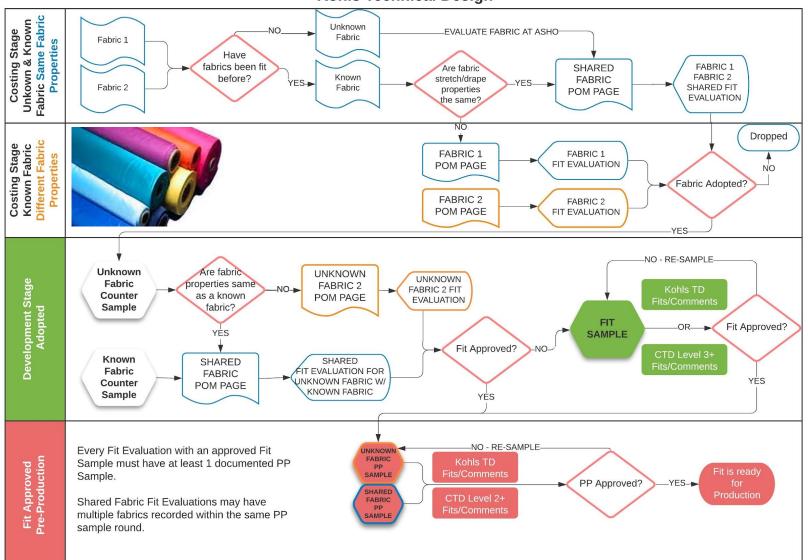














ONEPLM EXAMPLE - MULTIPLE FABRICS ON SAME POM PAGE

Style: WT94A105												
Overview Design Intent	Constructions Instructions Stand	lards POM Samples BOM	Attachments	Events >>				Mo	re Actions 🗸 🛛 Save			
▼ PLM Points of Measure	ment		· · · · ·									
View Fit Evals Crea	te Fit Eval Add Points of Measur	Copy POM Code(s) Cha	nge Size Range	Change Tolerance	Calculate Specification	Multi Window	POM Report	Delete POM Code(s)	Copy Grading			
Points of Measurement	• ->	<1 <u>2</u> <u>3</u>	<u>4</u> >	Go To R.H-H1-N-P-								
Base Style Information RH-H1-N-P.JERSEY-ECLAT RXH.XH1-MELANGE JERSEY-WILLBES E.H.H1-N-JERSEY-WILLBES Description PERFORMANCE TEE												
Development Stage	ityle Status Technical [lesigner Designer	m	ore details	s on the POI	M page	namin	g conventi	on.			
DEVELOPMENT	CONFIRMED ASHLEY	NUMEZ JENNIFER CEP	LUCH									
Tolerance Information		Grading Information		POM Ma	aterial							
Page Sort	POM Page Description	Size Range	Grading Size	Material 1			Material 2					
1	R.H-H1-N-P-JERSEY.ECLAT	LADIES (000-20) REG&PETITE	10	68204	K 100 POLYESTER JERSEY	160 GM2	Q 87469	K 100 POLYESTER INT	ERLOCK 145.00 GM2			
	Tolerance Model	Grading Method	UM	Material 3			Material 4					
Create Date	LADIES TOPS ALPHA	Cumulative	IN	79830	K 100 POLYESTER JERSEY	135.00 GM2	Q					
08/19/2020		Grading Model Name	Number Forma	t Material 5			Material 6					
		LADIES	Fraction				Q					
Hide Grading	Vendor			Material 7	~		Material 8					

All fabrics* with similar performance properties can share the same POM/spec page. Evaluation Criteria for separating fabrics on a different POM page:

- 1. The amount of body ease and/or if the fabric stretch properties are being used to fit the garment to the body.
- 2. The fabric drape and stretch properties (elongation & recovery).

When a new fabric is added to a style, always ask the Kohls TD to confirm the next steps in reviewing the fabric for fit. *The Kohls TD may ask to see performance testing of the new fabric compared to current core fabric, or to see a fit or reference sample in the new fabric to help them make their decision.



ONEPLM EXAMPLE - MULTIPLE FABRICS ON SAME FIT EVALUATION

Overview Atta	chments	Change Tracking								More Actions 🗸
▼ Fit Evaluatio	on Designer	Overview								
Initiate Sample	e Update	POM Association Open Pr	evious Fit Round Multi V	Window Sample Tag						
 Fit Evaluation 	on Designer	Information 🐁 🎝								
	U									
Parent Inform	mation			L						
Style No	WT94A105	Request No 00616979	Description PERFORMANC	CE TEE						
Fiscal Season	SP21	Brand TEKGEAR	Division ACTIVE WOME	ENS	L I I I					
	DD/ELODA	ENT Style Status CONFIRMED	Ecom Excl N							
Technical Designer	r ASHLEY NU	INEZ Designer JENNIFER CEPLI	UCH							
				Soc				I: Navigating t	ho Toch	Snoo
Sample Selection				366			iua	I. <u>Naviyatiny t</u>	ne recn	Spec
Fit Sample Size	e Sample #	Sample Type	Fit Status	Rei	ort for the	'Report	Vi	ew' of fabric in	formatio	on in
All 10									- or matrix	
Sample 2 10	1087531	PRE-PRODUCTION SAMPLE	APPROVED	the	printed te	ch spec.				
Sample 1 10		COUNTER SAMPLE	APPROVED							
							1.0			
Evaluation In	nformatio	n		Sample Information				POM Material		
Agent		Vendor	Factory	Fit Sample	Sample Type	Fit Status		Material 1	Material 2	
LI & FUNG TAIV	WAN Q	ECLAT TEXTILE CO.,	0	Sample 2	PRE-PRODUCTION SA	APPROVED	Q	K 100 POLYESTER JERSEY 160 GM2	C IO0 POLYESTE	R INTERLOCK 145.00 9
Adopted Style Han	ndoff	PP Deadline	UM	Reason Code				Material 3	Material 4	
08/19/2020		11/11/2020	IN O	2			Q	K 100 POLYESTER JERSEY 135.00 GM2	Q	Q
Number Format		POM Page Description		Date Received	Ownership	Decision Date		Material 5	Material 6	
Enclose and	~	R.H-H1-N-P-JERSEY.ECLAT		10/20/2020	CTD (10/23/2020			Q	
Fraction										Q

When multiple fabrics share the same Fit Evaluation, which fabric should be used for making the fit sample?

- 1. The fabric that KTD has requested in their fit comments.
- 2. If KTD does not have a preference, it should be the fabrication with the largest number of units.
- 3. The KTD may ask to sample the newest fabric if the other fabrications have been reviewed for fit previously.

Is it OK to have multiple Pre-Production samples on the same Fit Evaluation for multiple fabrics?

1. Only the fabrication that KTD requests for PP needs to be documented in the fit eval.

*This should be the fabric with the largest number of units, or the fabric evaluated in the previous fit rounds.

2. If vendor would like to document a CTD Internal PP sample of the other fabrications/suffix choices, see page 23.



ONEPLM EXAMPLE - FABRICS EVALUATED ON SEPARATE FIT EVALUATIONS - THE FIT EVAL MAY OR MAY NOT SHARE SAME POM SPEC PAGE

Each Fit Evaluation represents a size, fabric, possibly vendor or factory combination that needs to be sampled and approved separately.

Every Fit Evaluation should have either a Counter or Fit sample round with an Approved status and Pre-Production sample round with an Approved status.

Fit E	Fit Eval: LIST												
• /	Advanced Se	arch: Fit Evaluation											
• 1	Fit Evaluatior	n List											
	Fit Eval Id 🔺	POM Page Description 💌	Size 🔻	Fit Sample 🔻		Sample Type 🔻	Fit Status 💌						
	<u>107519</u>	P.D1.SEAMLESS.ECLAT	18W	Sample 3	(Q)	PRE-PRODUCTION SAMPLE	APPROVED						
	<u>107519</u>	P.D1.SEAMLESS.ECLAT	18W	Sample 1	Q	COUNTER SAMPLE	NOT EVALUATED						
	<u>107519</u>	P.D1.SEAMLESS.ECLAT	18W	Sample 2	Q.	FIT SAMPLE	APPROVED						
	<u>102735</u>	R.E.D1 SEAMLESS.ECLAT	10	Sample 2	(Q)	PRE-PRODUCTION SAMPLE	APPROVED						
	<u>102735</u>	R.E.D1 SEAMLESS.ECLAT	10	Sample 1	Q.	COUNTER SAMPLE	APPROVED						
	<u>102734</u>	R.N1.SPACE DYE.SEAMLESS.ECLAT	10	Sample 1	(Q)	COUNTER SAMPLE	APPROVED						
	<u>102734</u>	R.N1.SPACE DYE.SEAMLESS.ECLAT	10	Sample 2	Q.	PRE-PRODUCTION SAMPLE	APPROVED						

When should Multiple fabrics NOT share the same Fit Evaluation page?

- 1. If the fabric elongation properties are different (there should be separate POM pages as well)
- If the fabric is new (unknown) and needs to be evaluated for fit. New unknown fabrics should be documented with an individual fit approval and PP sample. *Example*: performance leggings may require every fabric to be evaluated due to fabric performance properties being used to fit the garment to the body. These small variations in performance may impact the fit.
- 3. Multiple vendors, with different fabrics for each vendor.
- 4. New vendors to Kohls may be asked to evaluate each fabric separately.



Q: Why isn't a PP Sample required for each fabric?

Q: Why would a CTD choose to make an optional PP sample?

Q: Why shouldn't a new Fit Eval be created for an optional PP sample?

A: If the multiple fabric/wash choices share the same fabric stretch/elongation

properties, then we do not need to evaluate every fabric choice. KTD determines if the different style suffix choices can follow the same spec/POM page. If so, they can also be grouped on the same Fit Evaluation.

Kohl's requires a PP Sample for each Fit Eval, but does not require a PP sample for all of the different fabric/wash suffix choices on the same Fit Eval.

If the fabrics/different suffix choices need to be evaluated, then KTD will create a separate sample request on different Fit Evaluations. Then a PP Sample must be made for each Fit Evaluation request. **Follow direction given by KTD.**

A: CTD may want to have a PP Sample in the different suffix choices made as part of their internal process to prepare for production.

CTD Internal PP samples are *not required* to be documented in OnePLM, but they *can* be documented if desired for their own records.

A: Adding additional Fit Evaluations, or adding additional PP Sample rounds affects Kohl's Fit/PP sample reporting.

Since CTD Internal PP Samples are not required and are not handled by KTD, a new Fit Eval/Sample round should not be created.

If there are questions, please ask the KTD.



OPTIONAL PP SAMPLES CTD Internal PP Sample for Additional Fabric Choices

- If multiple fabrics are grouped together in one Fit Eval, only one PP sample is required.
- □ CTD Internal PP Samples for different variations (fabric, wash, dye effect, etc) can be made as determined by CTD/vendor.
- □ If CTD Internal PP Sample is entered into OnePLM, a new Fit Eval should *not* be created.
- Documentation should be attached in the existing Fit Eval without initiating a new sample round. The documentation will be uploaded to the attachment tab on the same round as the KTD Required PP sample approval.
- CTD Internal PP Sample should *not* be sent to Kohl's TD for reference.



KTD requested PP sample option

Fabrication: 95/5% Rayon/Span Jersey, 200 g/m2

Additional fabric option in stripe & heavier weight that shares the same Fit Evaluation as Solid, but CTD may decide to evaluate internally.

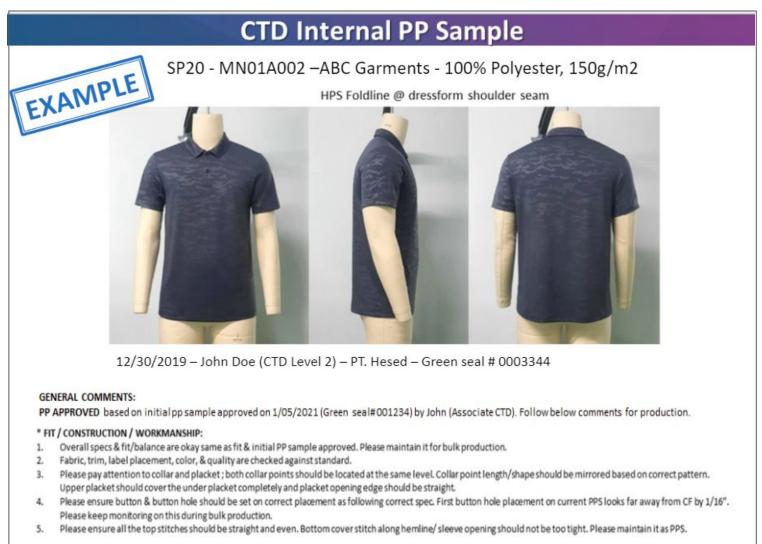


Fabrication:95/5% Rayon/ Span Jersey, 220g/m2



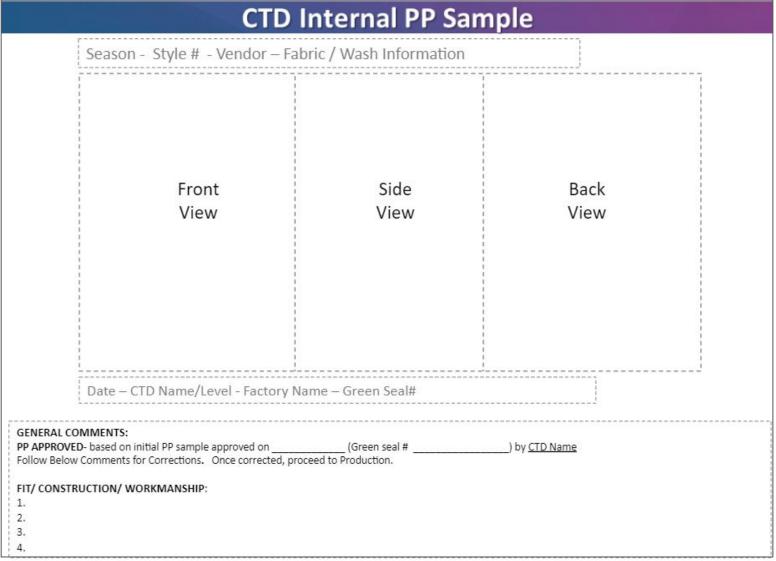
OPTIONAL PP SAMPLES

Combine comments and photos onto one page using the template.





OPTIONAL PP SAMPLE TEMPLATE



Save file as either .jpg or .pdf before uploading

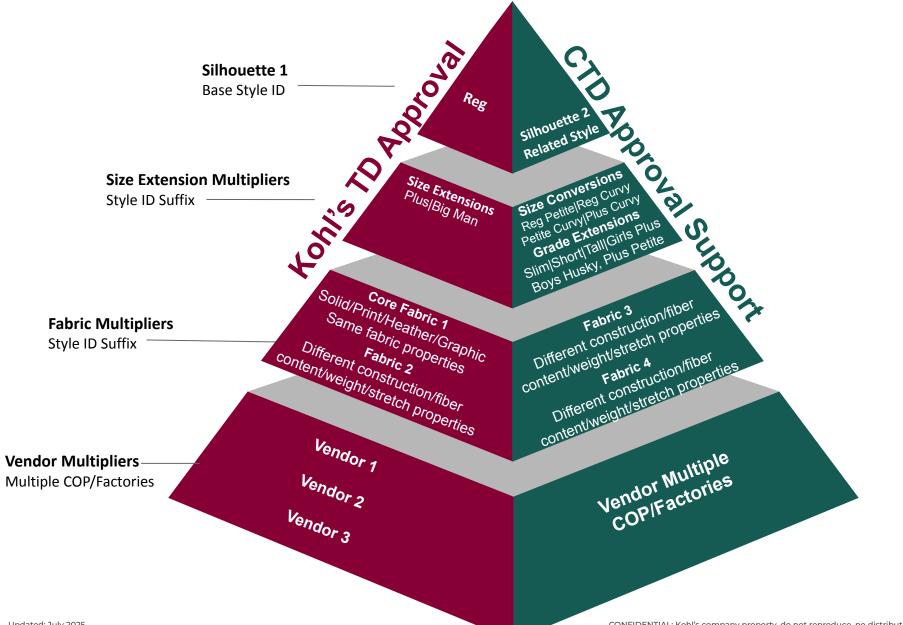


ATTACHING OPTIONAL PP SAMPLES IN ONEPLM

- Upload .jpg or .pdf attachment to the existing fit eval, on the same sample round as the Required PP Sample.
- Clearly label CTD Internal PP Sample in the Description field.









A PP SAMPLE IS REQUIRED FOR EACH FACTORY, EACH FACTORY MUST HAVE A SEPARATE ONEPLM FIT EVALUATION

- One PP sample is required for each Fit Evaluation
- A PP sample is required from each production factory. If there are multiple factories, or the factory changes after PP sample approval, an additional PP sample must be made.
- Required PP Samples must be entered into OnePLM, and separate Fit Evaluation should be created by CTD level 2 or above.
- CTD Level 0-1: email KTD with new Factory information.
- **Q** Required PP Sample must be sent to KTD for reference.





ONEPLM EXAMPLE: ADDING NEW FACTORIES

			Change Trac	Status CONFIRMED	Ecom	n Excl N				Y	k.				
Technical De	signer	ANN MORF	ROW Desig	ner ERIN AUBRE	Y										
Sample Selec		Sample #	Sample Ty	/pe	Fit	t Status									
All	10						Orici	mal	Factory Fit Fu	. I	ation				
Sample 2	10	<u>996346</u>	PRE-PRO	DUCTION SAMPL	E AI	PPROVED	_		Factory Fit Eva 2 & up must add						
Sample 1	10		COUNTE	R SAMPLE	A	PPROVED			the POM Page De						
Evoluatio	n Inf	o um oti o	-						Comple Information						
Evaluatio	on Inf	ormatio	n Vendor			Factory			Sample Information		Sample Type		Fit Status		
			Vendor	TRADING CO.,	-	Factory PT G- TEXP	IA INTERN	Q	Sample Information Fit Sample Sample 2		Sample Type PRE-PRODUCTION SA	Q			
Agent	5 KORE	EA C	Vendor		Q		IA INTERN	Q	Fit Sample			Q			
Agent	6 KORE	EA C	Vendor SAE-A	line	Q	PT G- TEXP	IA INTERN	Q Q	Fit Sample Sample 2			Q			
Agent LI & FUNG Adopted Styl	5 KORE le Hanc 19	EA C	Vendor SAE-A PP Deadl 03/03/2	line	Q	PT G- TEXP	IA INTERN		Fit Sample Sample 2			Q			
Agent LI & FUNG Adopted Styl 10/01/201	5 KORE le Hanc 19	EA C	Vendor SAE-A PP Deadl 03/03/2 POM Pag	line 2020	Q 	PT G- TEXP	IA INTERN		Fit Sample Sample 2 Reason Code		PRE-PRODUCTION SA	Q	APPROVED Decision Date		
Agent LI & FUNG Adopted Styl 10/01/201 Number For	5 KORE le Hanc 19	EA C	Vendor SAE-A PP Deadl 03/03/2 POM Pag	line 2020 ge Description 5T.60/40.JERSEY. <mark>T</mark>		PT G- TEXP			Fit Sample Sample 2 Reason Code Date Received		PRE-PRODUCTION SA Ownership		APPROVED Decision Date	erial	
Agent LI & FUNG Adopted Styl 10/01/201 Number Forn Fraction	5 KORE le Hand 19 mat	eA Coff	Vendor SAE-A PP Deadl 03/03/ POM Pag R.G.S.S Modified	line 2020 ge Description 5T.60/40.JERSEY. <mark>T</mark>		PT G- TEXP UM IN -SAE-A			Fit Sample Sample 2 Reason Code Date Received 02/28/2020		PRE-PRODUCTION SA Ownership CTD		APPROVED Decision Date 03/02/2020 Actual Fabric/Mate	erial	
Agent LI & FUNG Adopted Styl 10/01/201 Number For Fraction Created On	5 KORE le Hand 19 mat	eA Coff	Vendor SAE-A PP Deadl 03/03/ POM Pag R.G.S.S Modified	line 2020 ge Description 6T.60/40.JERSEY. <mark>T</mark> I on		PT G- TEXP UM IN -SAE-A Fit WorkFlow /			Fit Sample Sample 2 Reason Code Date Received 02/28/2020 Measurer 1		PRE-PRODUCTION SA Ownership CTD	Q	APPROVED Decision Date 03/02/2020 Actual Fabric/Mate		
Agent LI & FUNG Adopted Styl 10/01/201 Number For Fraction Created On	5 KORE le Hand 19 mat	eA Coff	Vendor SAE-A PP Deadl 03/03/ POM Pag R.G.S.S Modified	line 2020 ge Description 6T.60/40.JERSEY. <mark>T</mark> I on		PT G- TEXP UM IN -SAE-A Fit WorkFlow /			Fit Sample Sample 2 Reason Code Date Received 02/28/2020 Measurer 1 MARIELA ALVARADO		PRE-PRODUCTION SA Ownership CTD Measurer 2	Q	APPROVED Decision Date 03/02/2020 Actual Fabric/Mate Yes		
Agent LI & FUNG Adopted Styl 10/01/201 Number For Fraction Created On	5 KORE le Hand 19 mat	eA Coff	Vendor SAE-A PP Deadl 03/03/ POM Pag R.G.S.S Modified	line 2020 ge Description 6T.60/40.JERSEY. <mark>T</mark> I on		PT G- TEXP UM IN -SAE-A Fit WorkFlow /			Fit Sample Sample 2 Reason Code Date Received 02/28/2020 Measurer 1 MARIELA ALVARADO Actual Trim/Hardware		PRE-PRODUCTION SA Ownership CTD Measurer 2 Block/Last Used	Q	APPROVED Decision Date 03/02/2020 Actual Fabric/Mate Yes Actual Outsole	~	

Additional Factory Steps:

- 1. Open original factory Fit Evaluation.
- 2. Add factory name to the end of the POM Page Description.



ONEPLM EXAMPLE: ADDING NEW FACTORIES

Fit Evaluat	ion: 1	05480	Ne	w Factory I	Fit	: Evalu	ation							
Overview	Attach	ments	Chan	ge Tracking 1										
Development	t Stage [DEVELOPN	IENT	Style Status CONFIRMED	Eco	om Excl N				Y	2			
Cochnical Dev	ignor A		POW	Designer ERIN AUBREY										
echinical De.	signer /		1011	Designer Livin Abbitch										
Sample Selec	tion													
Fit Sample		Sample #	Sa	mple Type		Fit Status								
AII	10													
Sample 2	10	<u>995467</u>	PR	E-PRODUCTION SAMPL	E	APPROVED	2							
Sample 1	10		co	OUNTER SAMPLE		APPROVED	4							
Evaluatio	on Info	rmatio		Be sure Factory Page Description				N	Sample Information		Sample Type		Fit Status	
LI & FUNG	KOREA		Q .	SAE-A TRADING CO.,	Q	CENTEXS	A II	Q,	Sample 2		PRE-PRODUCTION SA	Q	APPROVED	
dopted Sty	le Hando	ff	PI	^p Deadline		UN			Reason Code					
10/16/201	9	1		02/21/2020		IN		O,						
lumber For	mat		P	OM Page Description		1			Date Received		Ownership		Decision Date	
Fraction		~		R.G.S.ST.60/40 JERSEY.CI	INTE	EXSA2-SAE-A	A.		02/20/2020		CTD	Q	02/20/2020	
reated On			M	odified on		Fit WorkFlo	w Alert		Measurer 1		Measurer 2		Actual Fabric/Mat	erial
2020-02-1	9 20:37	:35		2021-01-12 16:16:00		128			MARIELA ALVARADO	Q		Q	Yes	~
									Actual Trim/Hardware		Block/Last Used		Actual Outsole	
									Yes 👻		Yes 💙		Select	*
									Date Fit		Fit With			
									02/20/2020					

Additional Factory Steps:

- 1. Follow Create Fit Evaluation instructions in CTD OnePLM Manual.
- 2. On Sample 1; fill in Sample Type = COUNTER SAMPLE, Fit Status = APPROVED
- 3. Adopted Style Handoff date is the day you were advised of the factory change.
- 4. Be sure to update POM Page Description field with new factory information (see <u>POM Naming</u> <u>Convention</u>)
- 5. Fill in all Required Fields on the Fit Evaluation
- 6. Initiate Sample Pre-Production Sample round for Sample 2.



ONEPLM EXAMPLE: ADDING NEW FACTORIES

Fit Evaluation List

Fit Eval Id 🔻	POM Page Description 🔺	Size 🔻	Fit Sample 🔻		Sample Type 🔻	Fit Status 🔻
<u>105585</u>	R.G.S.ST.60/40.JERSEY.TEXPIA1-SAE-A	10	Sample 1	®,	COUNTER SAMPLE	APPROVED
<u>105585</u>	R.G.S.ST.60/40.JERSEY.TEXPIA1-SAE-A	10	Sample 2	Q	PRE-PRODUCTION SAMPLE	APPROVED
<u>105480</u>	R.G.S.ST.60/40 JERSEY.CENTEXSA2-SAE-A	10	Sample 1	(Q)	COUNTER SAMPLE	APPROVED
<u>105480</u>	R.G.S.ST.60/40 JERSEY.CENTEXSA2-SAE-A	10	Sample 2	Q	PRE-PRODUCTION SAMPLE	APPROVED

When searching style # by Fit Evaluation in OnePLM, CTD will see 2 Fit Evaluations: One for each factory.

CTD Level 2 or Higher: Evaluate/Approve PP sample from new factory CTD Level 1, no CTD Level 2 available: Evaluate PP in new factory Fit Evaluation created by KTD, Send New Factory PP to KTD for Approval

*Every Fit Evaluation should have either a Counter or Fit sample round with an Approved status and Pre-Production sample round with an Approved status.

Fields by KTD/CTD Level

Sample Rejections

Multiple Sample Options

3D Samples



FIELDS BY KTD/CTD LEVEL

REQUIRED FIELDS: See REQUIRED FIELDS ON FIT EVALUATION. "Owner" is defined by Approval Ownership & scenario below.

FIT EVALUATION STATUS / NEXT STEPS: See chart in KOHLS FIT COMMENT TEMPLATE

FIT EVALUATION REASON CODES: See <u>REASON CODES</u> in CTD OnePLM Manual and Reason Code Explanation in <u>KOHLS FIT POLICY</u>

SAMPLE	APPROVAL		SCENARIO		MEASURER 1 FIELDS			MEASU	RER 2 FIELDS		CTD	
TYPE	OWNERSHIP		JULINARIO	CTD NAME	MEASUREMENTS MEAS. COMMENTS	FIT COMMENTS	KTD NAM	MEASUREMENTS	MEAS. COMMENTS	FIT COMMENTS	ASSESSMENT	
LE	СТД	SAMPLE	Factory change: NEW FIT EVAL FOR EACH FACTORY		CTD LEVEL 2-4			KTD IF ONL	Y CTD LEVEL 0-1			
SAMPLE		NO SA	Vendor Assist or Special Size		CTD LEVEL 3-4			KTD				
COUNTER	CTD OR KTD	by ve	ation of Fittable Counter Sample endor before sending to Kohls GREEN DOT STICKER TO SAMPLE TAG R EVALUATION	FIT EVALUA Mark measurer	D LEVEL 0-4 (or trained sample room techni TION IN ONEPLM DOES NOT NEED TO BE ments on back of sample tag or attach print o with measurements to the counter sample ta	FILLED OUT. out of POM page			KTD			
					CTD LEVEL 0-2			CTD	LEVEL 3-4			
	СТД		ample approval authority has	CT	D LEVEL 2 WITH LEVEL 3 GAC, KTD over	sight	KTD	Sample w/ CTD	KTD		KTD	
		been	passed to CTD		CTD LEVEL 3-4			hoose to review comm KTD will specify in nex				
FIT/3D SAMPLE		CTD reviews fit sample for accuracy of corrections before sending fit sample to KTD		CTD LEVEL 3-4	CTD LEVEL 0 W/ CTD LEVEL 3-4 OVERSIGH enters comments & measurements 1st for (review. CTD level 3-4 adds their name to nai work in same fields and adds any additiona to CTD level 0 comments & adds CTD Level the end of the comments.	CTD level 3-4 me field, reviews I comments next	KTD				CTD LEVEL 3-4	
Ξ	KTD				CTD LEVEL 1-4		КТД				KTD for CTD Level 1-2	
			3D FIT	CTD LEVEL 1-4	CTD does not need to enter measurements, but must upload image/file attachments on attachments tab	Note if actual fabric was scanned/used for 3D images	KTD	No physic	cal sample	KTD		
	1174-014				CTD LEVEL 0-1			CTD	LEVEL 3-4			
	CTD		ample approval authority has passed to CTD	CT	D LEVEL 1 WITH LEVEL 2 GAC, KTD over	sight	KTD	Sample w/ CTD	KTD	aii)	KTD	
		-2023/02/22			CTD LEVEL 2-4							
PP SAMPLI			rrections before sending fit	CTD LEVEL 0 W/ CTD LEVEL 3-4 OVERSIGHT: CTD LEVEL 0 enters comments & measurements 1st for CTD level 3-4 review. CTD level 3-4 adds their name to name field, reviews work in same fields and adds any additional comments next to CTD level 0 comments & adds CTD Level 0 assessment at the end of the comments.					KTD		CTD LEVEL 3-4	
					CTD LEVEL 1-4				KTD		KTD for CTD Level 1-2	

REJECTED SAMPLES FIT OR PP: CTDs at ANY level may internally reject a sample if they deem the sample is not approvable for fit and/or construction, even if KTD has not given authority to CTD for sample approval. See next page for steps.



INTERNAL SAMPLE REJECTION BY CTD

NOTE: Rejected fit rounds no longer show in the vendor score card!

it Evaluation: 94825												
Overview	Attach	ments	hange Tracking 🛐		FIT	T EVALUATION						
Fit Sample	Size	Sample #	Sample Type	Fit Status								
All	10											
Sample 4	10	<u>918489</u>	PRE-PRODUCTION SAMPLE	APPROVED								
Sample 3	10	<u>910797</u>	FIT SAMPLE	APPROVED 2								
<u>Sample 2</u>	10	<u>908951</u>	FIT SAMPLE	REJECTED								
<u>Sample 1</u>	10		COUNTER SAMPLE	NOT EVALU								
Evaluatio	on Info	ormation			Sample Information							
Agent			Vendor	Factory		Fit Sample Sample 2	Sample Type FIT SAMPLE	Fit Status REJECTED				
LI & FUNC	5 TAIWA	AN Q	ECLAT TEXTILE CO., L	SON HA GARMEN	NT J Q	Reason Code POOR PATTERN EXE	CUTION/NOT BALANCED					
Adopted Sty	le Hand	off	PP Deadline	UM		Date Received 08/14/2019	Ownership CTD	Decision Date 08/14/2019				
07/30/201	9		10/01/2019	IN	Q	Measurer 1 MICKIE WONG	Measurer 2	Actual Fabric/Material Yes				
Number For	mat		POM Page Description			Actual Trim/Hardware Yes	Block/Last Used Yes	Actual Outsole				
Fraction 🖌			E.H/H1.100 POLY JERSEY.					Actual Outsole				
reated On			Modified on	Fit WorkFlow Alert		Date Fit 08/14/2019	Fit With					
2019-09-02 02:58:03			2021-01-12 16:42:19	63		Fit Session Attendees						

When should a CTD reject a sample before submitting to Kohls?

- 1. When fit and construction corrections requested in previous sample round have not been made or did not improve the appearance of the sample.
- 2. Multiple Critical/Primary measurements are too far outside of tolerance to evaluate the fit/sample and should be brought back to spec.
- 3. Appearance of workmanship/sewing is so poor it is impacting the ability to accurately evaluate the fit of the sample.
- 4. See other reasons indicated in the onePLM Reason Codes

To Reject a sample:

- 1. Change Ownership field to 'CTD'
- 2. Fill in all Required Fields on the Fit Evaluation including reason code field. Mark sample status as 'REJECTED'
- 3. CTD Level 0-1: Send email or threaded message to ask KTD to initiate new sample round.
- 4. **CTD Level 2-4:** <u>Initiate Sample</u> next Sample round and fill in 'Ownership' field based on previous sample 'Ownership field'. Send email or threaded message to KTD to alert KTD that CTD has internally rejected the sample and initiated a new sample round.



MULTIPLE SAMPLE OPTIONS - USE SAME FIT ROUND

If KTD has requested options or CTD/ Patternmaker would like to show alternate options for fit, pattern or construction changes:

1. Enter the garment measurements for the Kohl's requested sample in the Measurer 1 Actual field

2. Enter the measurements for the option sample in Measurer 1 Comments field.

Make sure Sample tag is clearly marked Option 1 vs Option 2



Fit Options can also be shown using 3D/Digital samples if it is faster than making another physical sample!

Measu	urer 1 l	Fit Com	ments					Measure	r 2 Fit Com	iments						
2/12 OPT OPT	2/12/2018 by Nari Kim OPTION 1 (Measurer 1)- Kohl's Requested OPTION 2 - (Measure 1 comments) Revised Shoulder closed. We closed shoulder different to be more production friendly								er 2 Fit Comments 2/9/2018 E Type: 1st fit e Color: Hypnotic Blue ren Koch ¿ Assistant TD, to Kristin Myatt, TD							
Date: 2018/2/05 sample Sample Type: 1ST Fit Sample for Prot Sample Color: HYPNOTIC BLUE (Sample Fabric Weight: 196G/M2) Referen Vendor, CTD Name: Narl Kim [narikim@lee-co.co.kr] Referen								US: FIT APPROVED by Kohl ₂ s TD: FOLLOW BELOW COMMENTS FOR CORRECTIONS. No further le or documentation is required by Kohl ₂ s TD. <u>CTD</u> may need to review a sample in preparation roduction. <u>Agent may advise to document PR in OnePLM</u> or skip PR in limited cases. A QA ence sample must be available before production begins.\ E ACCEPTED OPTION 2								
SAMPLE WASH INFO Non - Wash: Y [] N [V] Fabric Wash: Y [] N [V] Garment Wash: (list type of garment wash) Ist of garment wash)																
Fabr	IC 1: 95	5/5 RAY	ON/SPAN JSY, 20	30GR/M2	- TEXTILES CC	DLOR REALS										
Loop Othe Hanį Labe Cour	er: Te) er: 1/4" ger Loc l Attac htry of	x18 Tex Clear S op: 1/8" hment: Produc	ex21 Poly/Spun tured - A&E GU, tretch Tape - JC Satin Tape - din Main label: We tion label 1/8" t	- A&E GU ATEMALA A namix use loop	label & inset i	it at CBN of garment. And insert Size &	•				on in Mea	add your reque Isurer 1 Comm		3		
Loop Othe Hanį Labe Cour	er: Te) er: 1/4" ger Loc l Attac htry of	x18 Tex Clear S op: 1/8" hment:	ex21 Poly/Spun tured - A&E GU, tretch Tape - JC Satin Tape - din Main label: We tion label 1/8" t	- A&E GU ATEMALA A namix use loop	label & Inset I main label.	it at CBN of garment. And insert Size &	•			opti	on in Mea					
Loop Othe Hanį Labe Cour	er: Te) er: 1/4" ger Loc l Attac htry of	x18 Tex Clear S op: 1/8" hment: Produc	ex21 Poly/Spun tured - A&E GU, tretch Tape - JC Satin Tape - din Main label: We tion label 1/8" t	- A&E GU ATEMALA A namix use loop o right of	label & Inset I main label.		Tol(-)	Tol(+)		opti	on in Mea	surer 1 Comm		2018)		
Loop Othe Hanį Labe Cour	er: Te r: 1/4" ger Loc I Attac ntry of etails	x18 Tex Clear S op: 1/8" hment: Produc	ex21 Poly/Spun tured - A&E GU, tretch Tape - JC Satin Tape - dir Main label: We tion label 1/8" t 378 Attachment	- A&E GU ATEMALA A hamix use loop to right of HTM	label & inset i main label. Points Code	It at CBN of garment. And Insert Size &	Tol(-)	Tol(+)	Spec	Box	on in Mea	Measurer 1 Comments	sample 2(01/29/2 10(10)	2018) Measu		
Loop Othe Hanı Labe Cour	er: Te r: 1/4" ger Loc I Attac ntry of etails	x18 Tex Clear S op: 1/8" hment: Produc 5013, P/S	ex21 Poly/Spun tured - A&E GU. Satin Tape - Jic Satin Tape - dir Main label: We tion label 1/8" t 378 Attachment	A&E GU ATEMALA A namix use loop to right of HTM	label & Inset i main label. Points Code	It at CBN of garment. And Insert Size & of Measure POM Description RAYON/SPANDEX JERSEY & NEP JERSEY	Tol(-)	Tol(+)	Spec	Opti Box	on in Mea	Measurer 1	sample 2(01/29/2 10(10) Measurer 2	2018) Measu		
Loop Othe Hanį Labe Cour	er: Te r: 1/4" ger Loc I Attac ntry of etails	x18 Tex Clear S op: 1/8" hment: Produc 5013 P/S	ex21 Poly/Spun tured - A&E GU, tretch Tape - JC Satin Tape - dir Main label: We tion label 1/8" t 378 Attachment	A&E GU ATEMALA A namix use loop o right of HTM	label & Inset i main label. Points Code	It at CBN of garment. And Insert Size &	Tol(-)	Tol(+)	Spec	Opti Box	on in Mea	Measurer 1 Comments	sample 2(01/29/2 10(10) Measurer 2	2018) Measu		
Loop Othe Hanı Labe Cour	er: Te r: 1/4" ger Loc I Attac ntry of etails	x18 Tex Clear S op: 1/8" hment: Produc 5013, P/S	ex21 Poly/Spun tured - A&E GU. Satin Tape - Jic Satin Tape - dir Main label: We tion label 1/8" t 378 Attachment	A&E GU ATEMALA A namix use loop to right of HTM	label & Inset i main label. Points Code	It at CBN of garment. And Insert Size & of Measure POM Description RAYON/SPANDEX JERSEY & NEP JERSEY	Tol(-)	Tol(-)	Spec 26	Opti Box	on in Mea	Measurer 1 Comments	sample 2(01/29/2 10(10) Measurer 2	Sar 2018) Measu Del		
Loopothe Hanj Labe Cour	er: Te r: 1/4" ger Loc I Attac ntry of etails	x18 Tex Clear S op: 1/8" hment: Produc 5013 P/S	ex21 Poly/Spun tured - A&E GU. Satin Tape - Jic Satin Tape - dir Main label: We tion label 1/8" t 378 Attachment	A&E GU ATEMALA A namix use loop o right of HTM	label & Inset I main label. Points Code A000 A001-LA000	It at CBN of garment. And Insert Size & of Measure POM Description RAYON/SPANDEX JERSEY & NEP JERSEY LADIES ALPHA SIZES XXS(000-00) XS(0-2)				Measurer 1 Actual	Measurer1 Delta	Measurer 1 Comm Measurer 1 Comments	sample 2(01/29/2 10(10) Measurer 2	2018) Measu		
LoopOthe Hanı Labe Cour	er: Te r: 1/4" ger Loc I Attac ntry of etails	x18 Tex Clear S pp: 116" hment: Froduc S 5013 P/S	ex21 Poly/Spun tured - A&E GU. Satin Tape - Jic Satin Tape - dir Main label: We tion label 1/8" t 378 Attachment	- A&E GU ATEMALA ta namix use loop o right of HTM	label & Inset I main label. Points Code A000 A001-LA000 A300	It at CBN of garment. And Insert Size & of Measure POM Description RAYON/SPANDEX JERSEY & NEP JERSEY LADIES ALPHA SIZES XXS(000-00) XS(0-2) LEN HPS TO HEM	-1/2	1/2	26	Measurer 1 Actual	Measurer1 Delta	Measurer 1 Comm Measurer 1 Comments OPTION 2	sample 2(01/29/2 10(10) Measurer 2	2018) Measu		



3D SAMPLE ROUND If KTD has requested 3D to review pattern corrections, or if CTD / Patternmaker would like to show alternate options for fit, or pattern corrections before proceeding to 1st fit:

- 1. Sample Type = 3D FIT SAMPLE
- 2. CTD selects their Name in Measurer 1 field
- 3. Measurer 1 CTD fit comments can be short, fit comment template is not required. Most 3D comments can be noted directly on the 3D image.
- CTD uploads 3D images and .bw 3D file in Attachments (see next page)

Fit Evaluation: 156999											
Overview Attachments Cha	ange Tracking 💈										
			ID					10			
Evaluation Information					Item Information	Sample Information					
Agent	Vendor	F	Factory		Fit Eval Id	Fit Sample		Sample Type		Fit Status	
LI & FUNG KOREA	NOBLAND INTERNAT			O,	156,999	Sample 1		3D - FIT SAMPLE	Q	NOT APPROVED	Q
Adopted Style Handoff	PP Deadline	l	JM		Fit Eval No	Reason Code					
			IN	Q	156999	3D APPVD-SEND FIT SAME	PLE				Q
Number Format						Date Received		Ownership		Decision Date	
Fraction 🖌						09/07/2023		KOHLS TD	Q,	04/12/2024	
POM Page Description					Measurer 1		Measurer 2		Actual Fabric/Material		
RS.RS2.JERSEY/K CREPE						CTD NAME	Q,	JERILYN BOOTH	O,	Select 🗸	
Created On Modified on Fit			Fit WorkFlow Alert			Actual Trim/Hardware		Block/Last Used		Actual Outsole	
2023-06-20 13:36:28	2023-07-26 12:26:23					Select 💙		Select 🗸		Select 🗸	
						Date Fit		Fit With			
						Fit Session Attendees					
						anit in	6.0				
						223					
							Π				
							Ш				
						Folorgo Add Edit MACE	Vere	ions			
						Enlarge Add Edit IMAGE	vers	10115			
Measurer 1 Fit Commen	ts				Measurer 2 Fit Con	nments				Sample Comme	nt
8-1-23 CTD: See attached up				8-2-23 JERILYN BOOTH							

KTD will determine Fit Status on 3D sample rounds. We are currently not using 3D to fit approve, so Fit Status will usually be NOT APPROVED, and Reason Code will indicate if 3D is approved for fit sample, or if 3D should be re-submitted. If 3D needs to be resubmitted. KTD will initiate a new 3D fit sample round instead of a Fit Sample round for next step.



3D SAMPLE ROUND

Attachments Tab:

- 1. 3D image (.jpg, .png, or .pdf) of original pattern before corrections
- 2. 3D image of revised pattern
- 3. Revised pattern 3D Pressure Map image
- 4. Image of before/after pattern corrections w/ pattern measurements
- 5. Original Pattern Browzwear V-stitcher file
- 6. Revised pattern Browzwear V-stitcher file

For complete details of 3D Fit Sample output requirements, see <u>Sample Standard Output</u> <u>Requirements</u> under DPC on K-link

