L.E.S.S. Lean Efficient Style Setup Design BOM & Trim Submits - Apparel only External Partner Training Aug 2019



Last Updated Aug 4, 2019



Agenda

- Design BOM Overview
- Design BOM Demo
- Trim Ownership & Overview
- Trim Submit Scenarios
- Trim Submit Report & Evaluation
- Trim Demo
- Appendix
 - Scenarios 'One Pager' for Easy Reference
 - Trim Record Creation



- BOM Trim Sheets = Printed Report pulled from onePLM (vs. Excel File/Design Card uploaded to onePLM)
- Submits & Samples Meeting Needs can be found on Printed Trim Sheet or Color/Art Info section of Style Overview. Vendor continues to own Submit creation.
- Kohls Design team may create Multiple BOMs when a style has a different primary fabrication

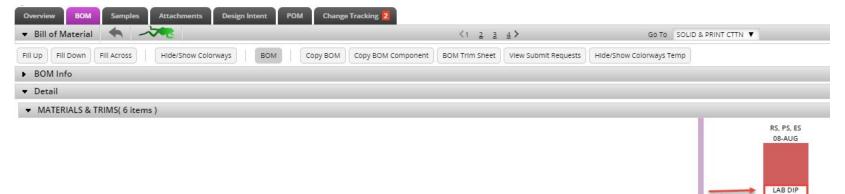
Design BOM



Look for the (Submit) Meeting Needs on the printed Trim Sheet or in the Color/Artwork section of the Style Overview. Vendor continues to own submit creation:

Y 🕘 View Quote View Submit Requ	ests Tech Spec Report F	Ready to Preclass Style	e Handoff Report								
Style Status & Actors											
Indicators											
Style Information											
Large Image	Style Information			Color/Artw	ork Information						
	Style No	Style Description			Name	Colorway	NRF	Dev Choice Suffix	Month	Meeting Needs	Status
	WS93AKRH1 PILOT PERFECT TEE				104-270 CORAL LEI		t 720 RS	0 RS, PS 1 RS, PS	AUG AUG AUG AUG	RS: COLOR RUN, PS, LAB	
	Hierarchy Information			215-260 LEMON WEDGE 215-2							
	Fiscal Season Commodity Product Type			65	658-930 PURE BLACK					COLOR RUN	
	FA19 APPAREL TOPS	TOPS		MERLOT - PANTONE	MERLOT - PANTONE	601	COLOR RUN				
	Brand	Division		0	NEW WHITE - COTTON	Contractor and Contractor Contractor			AUG	COLOR RUN	
	SONOMA	WOMENS			NEW WHITE-COTION	NEW WHITE-COTTO	100	R3, P3	AUG	COLOR RUN	
	Grouping Information				RH-12345-ABC	NAVYSTARS	411	RP, PP	SEP	STRIKE-OFF	
10	Base Request No	Merchandise Code		L							
uct Notes	Class Catgy 1/Program	Class Catgy 2/Fixture			RH-54321-ABC	REDSTRIPE	611	RP, PP	SEP	STRIKE-OFF	
	Class Catgy 1/Program Class Catgy 2/Fixture	L		AVAILABLE	100				<u> </u>		

Note, these also flow over to the BOM for easy requesting:



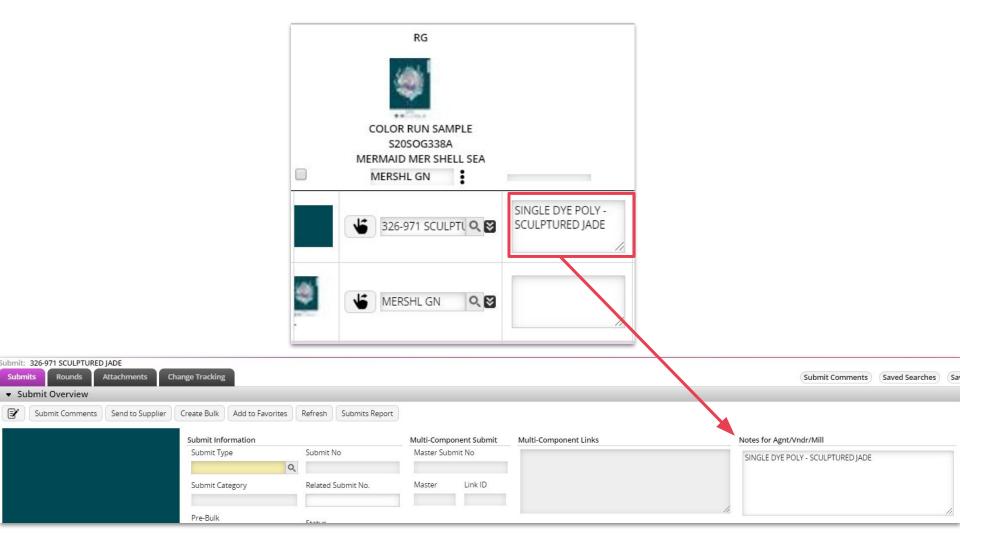


Use the BOM Trim Sheet button at the top of the BOM to print that BOM's Trim Sheet.

f Material		205				<	2	<u>34</u> >	_	0	So To COTTON
Fill Down	Fill Across	View Quote	BOM	View Submit Rei	quests	Create Submit(s)	Mul	ti-Component !	Submit	1 Trim Sheet	
Info											1
									/		
COTTON WS93AP	C. Artes N							RS, PS 08-AUG	RS, PS 08-AUG	RS, PS 08-AUG	RS, PS 08-AUG
PILOT P	ERFECT TEE					Meet	ng Needs:	RS: COLOR RUN, PS, LAB DIP	COLOR RUN	COLOR RUN	COLOR RUN
PILOT P		_	1			Meet	ing Needs:	PS, LAB DIP	COLOR RUN		COLOR RUN
		Component	Additional info / Size	Finish / Wash	Position	Meet Supplier / Mill	ING Needs:	RS: COLOR RUN, PS, LAB DIP Colorways 104-270 CORAL LEI	215-250 LEMON WEDGE	658-930 PURE BLACK	
MATERIALS	& TRIMS	1380 K JE		Finish / Wash	Position			PS, LAB DIP Colorways 104-270 CORAL LEI 104-270 CORAL	215-250 LEMON WEDGE 215-250 LEMON	658-930 PURE BLACK 658-930 PURE	MERLOT - PANTONE MERLOT -
MATERIALS	& TRIMS			Finish / Wash	Position			PS, LAB DIP Colorways 104-270 CORAL LEI	215-260 LEMON WEDGE	658-930 PURE BLACK	MERLOT - PANTONE
MATERIALS	& TRIMS	1380 K JE		Finish / Wash	Position			PS, LAB DIP Colorways 104-270 CORAL LEI 104-270 CORAL LEI	215-260 LEMON WEDGE 215-260 LEMON WEDGE	658-930 PURE BLACK 658-930 PURE BLACK	MERLOT - PANTONE MERLOT - PANTONE
MATERIALS	& TRIMS	1380 K JE COTTON 100 180	Size	Finish / Wash	Position		QTY	PS, LAB DIP Colorways 104-270 CORAL LEI ATLAS 104-270	215-260 LEMON WEDGE 215-260 LEMON WEDGE ATLAS 215-260	658-930 PURE BLACK 658-930 PURE BLACK ATLAS 658-930	MERLOT - PANTONE MERLOT - PANTONE 19-1534 TCX
MATERIALS	& TRIMS	1380 K JE COTTON 100 180	Size	Finish / Wash	Position		QTY	PS, LAB DIP Colorways 104-270 CORAL LEI 104-270 CORAL LEI ATLAS 104-270 WHITE	215-260 LEMON WEDGE 215-260 LEMON WEDGE ATLAS 215-260 WHITE 100-002 215-260 LEMON	658-930 PURE BLACK 658-930 PURE BLACK ATLAS 658-930 WHITE 100-002 658-930 PURE	MERLOT - PANTONE MERLOT - PANTONE 19-1534 TCX WHITE 100-002 MERLOT -
MATERIALS	& TRIMS	1380 K JE COTTON 100 180 BUTTON	Size	Finish / Wash	Position		QTY	PS, LAB DIP Colorways 104-270 CORAL LEI 104-270 CORAL LEI ATLAS 104-270 WHITE 100-002 104-270 CORAL	215-260 LEMON WEDGE 215-260 LEMON WEDGE ATLAS 215-260 WHITE 100-002	658-930 PURE BLACK 658-930 PURE BLACK ATLAS 658-930 WHITE 100-002	MERLOT - PANTONE MERLOT - PANTONE 19-1534 TCX WHITE 100-002
MATERIALS	& TRIMS	1380 K JE COTTON 100 180 BUTTON	Size	Finish / Wash	Position		QTY	PS, LAB DIP Colorways 104-270 CORAL LEI 104-270 CORAL LEI MHITE 100-002 104-270 CORAL LEI 104-270 CORAL LEI	215-260 LEMON WEDGE 215-260 LEMON WEDGE ATLAS 215-260 WHITE 100-002 215-260 LEMON WEDGE	658-930 PURE BLACK 658-930 PURE BLACK ATLAS 658-930 WHITE 100-002 658-930 PURE BLACK	MERLOT - PANTONE MERLOT - PANTONE 19-1534 TCX WHITE 100-002 MERLOT - PANTONE

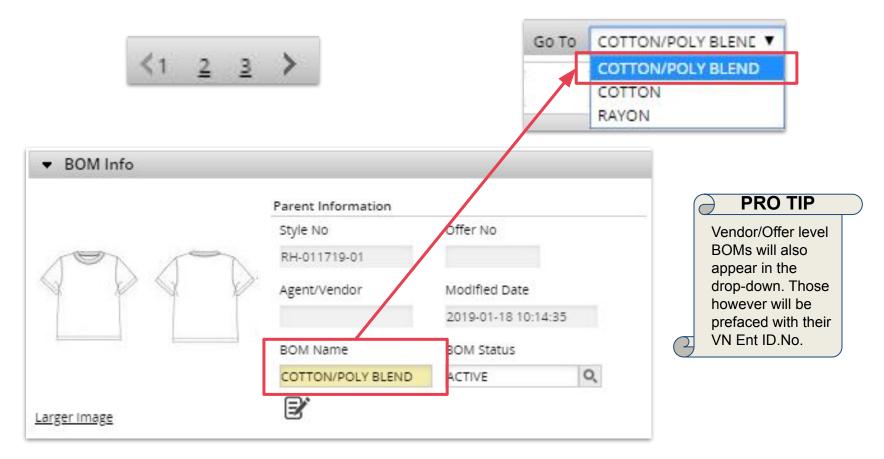


The Kohls Design team has the option to enter additional notes on the BOM & will flow over to submits & the BOM Trim Sheet





When multiple BOMs exist, use the Go To Navigation to move between BOMs.



Design BOM

- If you would like an update by style on changes - you should sign up for alerts
- Job aid can be found on K-link > Private & Exclusive Brands > onePLM (<u>link</u>)



- 1. Navigate to the Style Overview page of the style
- 2. Scroll over to the right
- In the upper right hand corner, select the bell icon
- In the first section, select This Style



Why can't I select "All Styles Where I am an Actor?" Because you are not an actor on the Style Overview. Only Kohl's associates are actors here. This is why, if you want to receive these alerts, you must sign up for them on each style.

5. Make your selection(s)

Select sections you are interested in:

All Sections		
Attachment	🕑 Bill of Material	Button Construction
Colorways	Construction	🔲 Design Intent
Events	Instruction	Materials
Notes	Offers	Size Ranges
🔲 Standards	Style Overview	Treatments

6. These selections will automatically go to your dashboard. If you would also like to receive them via email, make the below selection:

Additionally deliver alerts to:	
Email	

7. If you decide to receive the alerts also via email, choose how often you would like to receive them:

How often should the alerts be emailed? As they happen
 Once a day





Logi	n			
User ID				
Password				
Forgot you	r passwo	ord?		1
Submit				
Your Session	has evoire	Diasce	e logio	



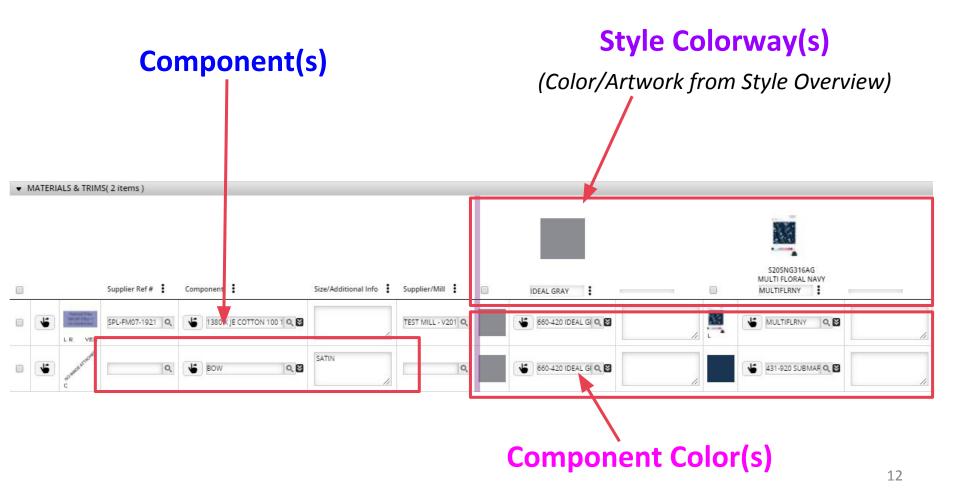
Trim Ownership & Overview

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As a part of our Apparel Design BOM Pilot, Kohls Designers will be

entering generic trim component(s), style colorway(s) & component

color(s) enabling trim submit creation in onePLM.



Style: IS93AKRH3



Over			Samples Attachr	nents Design Intent	Constructions Instru	uctions Standards	POM Change T	racking			
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▼ D	etail										
• 1	MATERIA	ALS & TRIM	IS(2 items)								
											RS, PS 08-AUG LAB DIP
			Supplier Ref #	Component	Size/Additiona	al Info Supplier/Mill	Yield/Qty	Supplier COP	им 🚦	0 i	DEAL GRAY
		C C	SPL-FM07-1921 Q	1380 К ЈЕ СОТТО	ON 100 Q 📓	SHIVALIK PRIN	rs Q	Q	Q		660-420 IDEAL G
•	4	CHARGE ST HEARD	Q	B ow	🔍 🛛 LY SATIN QUA	LLIT TEST MILL - V2	01 Q 1.00	CN Q	EA Q		431-920 SUBMAI

*** If the supplier is missing from onePLM, please reach out to the trims team (TrimSuppliers@kohls.com) to have them added ***

Vendors then proceed with Trim Submit Creation via the BOM

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There are **two trim submit types** in onePLM:

Trim Confirmation Form

- Most commonly used for quality verification, but can be for color
- If color & quality are approved on this

form - no other submits are needed

SUBMIT OVERVIEW	0			
Material #	50,268	Supplier/Mill	YMC YONG MIN	Reviewed Stamp:
Material	K 95/5 POLYESTER/ SPANDEX JERSEY 170 GM2	Agent	LI & FUNG KOREA	Contract Contract of the
Material Type	KNIT	Agent MR	CHERYL CHOI	
Material Sub-Type	JERSEY	Vendor	POONG IN TRADING CO	
Target Final Approval		Kohl's Colorist	NEW YORK COLORIST	
Color Name	OXFORD TAN	Fiscal Season	SP17	
Service Name	PANTONE	Brand	JENNIFER LOPEZ	
Service No	15-1306 TCX	Division	WOMENS	
Status	KOHLAPPR	Trim Size		
Referenced Submit		Trim Size UM		
Multi Component Links				
Submitted For		Quality (Construction & We sh Type:	ight) [] Pattern/Layou Print Method:	t/ Art Scale
Submitted For [] Color [] [] Unwashed []	Washed Wa			t/ Art Scale
Submitted For I Color I Unwashed I Supplier/Mill Informat Submit Date	Washed Wa			t/ Art Scale Decision Date 01/13/2017
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Submitted For Color [Unwashed [Supplier/Mill Informat Submit Date 01/12/2017 Supplier/Mill	Washed Washed Washed Washed Washed Washed Washed Washed By TSSCARKIM	sh Type: Decision Status		Decision Date
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Trims & Findings

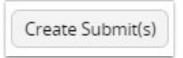
- Should be for color & quality
- This is the final submit

Vahlas 660 420 1	DEAL GRAY 4	106 122		
SUBMIT OVERVIEW		100,433		
Material #		Supplier/Mill	TEST MILL - V2010 UPGRADE	Reviewed Stamp:
Material		Agent	TEST AGENT - V2010 UPGRADE	
Material Type		Agent MR	TEST AGENT - V2010 UPGRADE	
Material Sub-Type		Vendor	TEST VENDOR - V2010 UPGRADE	
Target Final Approval		Kohl's Colorist		
Color Name	660-420 IDEAL GRAY	Fiscal Season		
Service Name	ARCHRMA	Brand		_
Service No	ATLAS 660-420	Division		
Status	NEW	Trim Size		
Referenced Submit		Trim Size UM		_
Multi Component Links				
Agent/Vendor/Mill Comments	406435, 660-420 IDEAL G 406441, 660-420 IDEAL G		-420 IDEAL GRAY, TAPE 406439, 66	50-420 IDEAL GRAY, SLIDER

There are **two ways to create submits** in onePLM via the BOM:

Single Component Submit

- Used when Kohls would like 1 submit per selected Component AND Colorway
- Each BOM component AND color is a unique Submit, like your fabric submits today
- Use the Create Submit(s) button on BOM:



Multi Component Submit

- Used when Kohls would like 1 submit created for multiple trim components OR one component with multiple style colorways
- Multiple BOM components are grouped to create a single submit. Think Zipper - made up of Teeth, Tape, Slider & Puller
- Use the **Multi-Component Submit** button on the BOM:

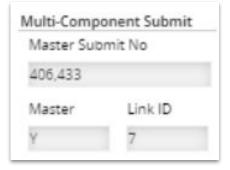
Multi-Component Submit

We will walk through the **five scenarios** in detail in the next

Overview - Submit

If you selected 'Multi-Component Submit' you can easily see the

submit is a master on the submit overview:



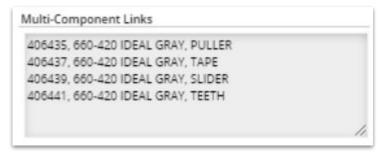
The new 'Multi-Component Link' section will list out the multiple

colorways or components that are linked to the one submit:

-or	Multi	ple	Sty	le	Col	lorv	vay	/s:
		-					-	



For Multiple BOM Components:



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onePLM Trim Submit Scenarios



This style has ...

- One Trim Component (bow)
- Two style colorways (Ideal Grey & Multi Floral Navy)
- Two validated library component colors (Ideal Grey & Submarine Navy)

We would like separate trim submits as the bow has different component colors for the style colorways.

This scenario operates the same as fabric submits today, vendors select the 'Create Submit(s)' button on the BOM

• 1	/IATERIAL	LS & TRIM	S(2 items)						
			Supplier Ref #	Component	Size/Additional Info	IDEAL GRAY	×	S205NG316AG MULTI FLORAL NAVY MULTIFLERNY	
		LR VER	SPL-FM07-1921 Q	1380 K JE COTTON 100 1 Q	12	660-420 IDEAL GI	// L	MULTIFLRNY	11
	U	C	٩	Bow Q	SATIN	660-420 IDEAL G		431-920 SUBMAR	11



2 Submits created, 1 Submit created for each Color

• 0	reate Submits										<	1 >	
Fill U	p Fill Down Fill Select	ted											
	Color Name 🔻	Material No 🔻	Color 🔻	Non-Library Color 🔻	Artwork Colorway 🔻	Artwork # 🔻	Submit Type 🔻		Submit Category 🔻	Supplier/Mill 🔻	Agent 🔻	Vendor 🔻	Agent MR 🔻
	431-920 SUBMARINE NA	BOW	2				TRIMS & FINDINGS	Q	SOLID	TEST MILL - V201 Q	TEST AGENT - V2I Q	TEST VENDOR - V Q	TEST AGENT • V
	660-420 IDEAL GRAY	BOW					TRIMS & FINDINGS	Q,	SOLID	TEST MILL - V201 Q	TEST AGENT - V2I Q	TEST VENDOR - V Q	TEST AGENT - V

Component = Satin Bow Colorway = Multi Floral Navy Component Color = Submarine Navy

		Style Quick Search	Go							★ IN I	
ibmit: 431-920 SUBMA	RINE NAVY										
Submits Rounds	Attachments O	hange Tracking 🧧									
 Submit Overvier 	N										
Download QTX	Send to Supplier Creat	e Bulk Add to Favorites Refresh	Submits Report								
		Submit Information		Multi-	Component Submit	Multi-	Component Links		Notes for Agnt/Vndr/Mill		
			mit No	Mast	er Submit No						
		TRIMS & RINDINGS Q 443	,472								
		Submit Category Rela	ated Submit No.	Mast	er Link ID						
		SOLID									
		Pre-Bulk Stat						1.	6 L		
		Reference Submit	N						Notes for Kohls		
olor/Art/Material Info	rmation	Supplier/Actor Information			Hierarchy Informatio	n	Submit Tracking				
Material No		Supplier/Mill	Vendor Planned Ship		Fiscal Season		Submit Tracking Active Round	Approved Round			
Material No		Supplier/Mil TEST MILL - V2010 UPGRADE	08/17/2019		Fiscal Season FA19	n Q	Active Round				
Vaterial No		Supplier/Mil TEST MILL - V2010 UPGRADE Q Agent	08/17/2019 Target Final Approval	Date	Fiscal Season FA19 Brand	Q	Active Round Created By	Created Date			
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Component = Satin Bow Colorway = Ideal Gray Component Color = Ideal Gray

	N								
lownload QTX	Send to Supplier Create	Bulk Add to Fevorites Refresh Su	ubmits Report						
		Submit Information		Multi-Com	ponent Submit	Multi-C	Component Links		Notes for Agnt/Vndr/Mill
		Submit Type Subm	nit No	Master Su					
		TRIMS & FINDINGS Q 442,4	173						
		Submit Category Relati	ed Submit No.	Master	Link ID				
		SOLID							
		Pre-Bulk Statu	s					11	
		Reference Submit NEW							Notes for Kohls
Manarial No.		upplier/Actor Information	Vendor Bissonel Shin		rarchy Information	n	Submit Tracking	Anomial Paulot	
		Supplier/Mill	Vendor Planned Shipi	Date Fis	cal Season		Submit Tracking Active Round	Approved Round	
BOW				Date Fis	cal Season	n Q	Active Round	Approved Round	
BOW	UM	Supplier/Mill TEST MILL - V2010 UPGRADE	08/17/2019 Target Final Approval	Date Fis Date Br	cal Season 19				
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Material No BOW Qty Artwork Colonway Color Name 60-420 IDEAL (BRAY	UM Artwork #	SupplemMill TEST MILL - V2010 UPGRADE Q, Agent TEST AGENT - V2010 UPGRADE Q, Vendor TEST VENDOR - V2010 UPGRADE Q, Agent MR	08/17/2019 Target Final Approval Submit Due Date	Date Fis FA Date Br Date Br Di	cal Season 19 and IAND X vision DMENS	Q	Active Round Created By VENDOR W/AGENT Modified By	Created Date 2019-06-25 15:36:13 Modified Date	

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Create Submit(s)

This style is very similar to scenario 1 but has DTM component colors ...

- One Trim Component (bow)
- Two style colorways (Ideal Grey & Multi Floral Navy)
- Two component colors (DTM & DTM Ground)

We would like separate trim submits as the bow has different component colors for the style colorways.

This scenario operates the same as fabric submits today (vendors select the 'create submit(s)' button), but onePLM is not able to recognize DTM or DTM Ground as separate component colors so you will need to request these one at a time if there are multiple on a style. *Future State: Ability to select multiple & request at one time*

• 1	MATERIALS 8	k TRIMS(2 items)				3	
		Supplier Ref #	Component	Size/Additional Info	Supplier/Mill	JIDEAL GRAY	S20SNG316AG MULTI FLORAL NAVY MULTIFLRNY
		SPL-FM07-1921	1380 K JE COTTON 100		TEST MILL - V20	660-420 IDEAL (
	IS WAS IN TOPO		Bow	SATIN		prosente DTM	DTM GROUND

2 Submits - 1 Submit created for EACH selected Color/Artwork

	s: CREATION										Save Send to
▼ C	reate Submits									<1 >	
FIII Up	Fill Down Fill Se	elected									
	Color Name 🔻	Material No 🔻	Color 🔻	Non-Library Color 🔻	Artwork Colorway 🔻	Artwork # 🔻	Submit Type 🔻	Submit Category 🔻	Supplier/Mill 🔻	Agent 🔻	Vendor 🔻
		BOW	Sugar Cuche	DTM GROUND			TRIMS & FINDINGS	SOLID	TEST MILL - V20 Q	TEST AGENT - V. Q	TEST VENDOR - Q
		BOW	Stars ruse	DTM			TRIMS & FINDINGS	SOLID	TEST MILL - V20 Q	TEST AGENT - V. Q	TEST VENDOR - Q

The component colorways will display in the Non-Library Color field because these are non-validated colors

Submit Overvie Send to Supplier		nge Tracking 🚺 orites Refresh Submits Rep	ort				_	Submit: Submits Round Submit Overvie Send to Supplier	ew	ange Tracking 1	ŧ)				
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Component = Satin Bow Colorway = Ideal Gray Component Color = DTM

Coming soon: The ability to see the style colorway on the submit for scenario #2 Component = Satin Bow Colorway = Multi Floral Navy Component Color = DTM GROUND

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21



This style has ...

- One Trim Component (bow)
- Two style colorways (Ideal Grey & Multi Floral Navy)
- One validated library component colors (Submarine Navy)

We would like one trim submit as the bow has the same component color for both colorways.

This scenario is new & vendors will need to select 'Multi-Component Submit'

• 1	MATERIALS & TRIN	vis(2 items)					
		Supplier Ref #	Component	Size/Additional Info	Supplier/Mill		S20SNG316AG MULTI FLORAL NAVY MULTIFLRNY
		SPL-FM07-1921 Q	1380 K JE COTTON 100 1 Q		TEST MILL - V201 Q	660-420 IDEAL GI	MULTIFLRNY
	C C C C	Q	Bow Q	SATIN	TEST MILL - V201 Q	431-920 SUBMAR	431-920 SUBMAR

Multi-Component Submit

One (1) Submit is created for ALL the selected style colorways

Submit	s: CREATION										Sav	ve) (Send to Su
• 0	reate Submits									4	(1 >	
Fill Up	Fill Down Fill Select	ed										
	Color Name 🔻	Material No 🔻	Color 🔻	Non-Library Color 🔻	Artwork Colorway 🔻	Artwork # 🔻	Submit Type 💌	Submit Category 🔻	Supplier/Mill 🔻	Agent 🔻	Vendor 🔻	Agent MR 🔻
	431-920 SUBMARINE NA	BOW	¥				TRIMS & FINDINGS	SOLID	TEST MILL - V201 🭳	TEST VENDOR - V Q	TEST VENDOR - V 🔍	TEST AGENT -

All linked colorways will display in the Multi-Component Links

	Attachments	Change	Tracking 📴									
Submit Overview	N	<u> </u>	_									
Download QTX	Send to Supplier	Create Bulk	Add to Favorites	Refresh	Submits Report							
		Sul	omit Information			Mult	i-Component Submi	Multi	-Component Links		Notes for Agnt/Vndr/Mill	
		Su	ubmit Type	Si	ubmit No	Ma	ster Submit No	442	494, 660-420 IDEAL GRAY.			
		T	RIMS & FINDINGS	Q 4	42,493	44;	1,493		295, S205NG316AG,			
		Su	ubmit Category	R	elated Submit No.	Ma	ster Link ID					
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Vaterial No			upplier/Actor Infor	mation	Vendor Plan	ned Ship Date	Hierarchy Inform Fiscal Season	ation	Submit Tracking	Approved Round	_	
		S	Supplier/Actor Infor Supplier/Mill TEST MILL - V2010 L			ned Ship Date		ation		Approved Round		
30W	UM	8	Supplier/Mill		Q 08/17/2019		Fiscal Season			Approved Round		
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30W Dty		ß	Supplier/Mill TEST MILL - V2010 U Agent TEST VENDOR - V20	JPGRADE 10 UPGRAD	Q 08/17/2019 Target Final Q Submit Due	Approval Date	Fiscal Season FA19 Brand BRAND X	Q	Active Round Created By VENDOR W/AGENT	Created Date 2019-06-25 17:36:50		
90W Qty Artwork Colorway			Supplier/Mill TEST MILL - V2010 U Agent TEST VENDOR - V20 Vendor	JPGRADE 10 UPGRAD	Q 08/17/2019 Target Final Q Submit Due	Approval Date	Fiscal Season FA19 Brand BRAND X Division	Q Q	Active Round Created By VENDOR W/AGENT Modified By	Created Date 2019-06-25 17:36:50 Modified Date		
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Material No BOW Rty Artwork Colorway Color Name 431-920 SUBMARINE N Source	Artwork # Non-Library Colo	or	Supplier/Mill TEST MILL - V2010 U Agent TEST VENDOR - V20 Vendor TEST VENDOR - V20 Agent MR	UPGRADE 10 UPGRAD 10 UPGRAD	Q. 08/17/2019 Target Final Q. Submit Due Q. Kohls Coloris	Approval Date	Fiscal Season FA19 Brand BRAND X Division WOMENS	Q Q	Active Round Created By VENDOR W/AGENT Modified By	Created Date 2019-06-25 17:36:50 Modified Date		

Component = Satin Bow Colorway(s)= Ideal Gray, Multi Floral Navy Component Color = Submarine Navy

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This style has ...

- Four Trim Components (*Teeth, tape, slider, puller*)
- Two style colorways (Ideal Gray & Multi Floral Navy)
- One validated library component color for each component & color (Submarine Navy for Multi Floral Navy AND Ideal Gray for Ideal Gray)

We would like two trim submits - 1 per style colorway but all components on each submit form to properly assess color matching of items

This scenario is new & vendors will need to select 'Multi-Component Submit'

• №	IATERI	IALS & TRIM	IS(5 items)							Multi-Component S	ubmit
			Supplier Ref #	Component	Size/Additional Info	Supplier/Mill	S	IDEAL GRAY		S205NG316AG MULTI FLORAL NAVY MULTIFLORAL NAVY	
8	4	LR VER	SPL-FM07-1921 Q	1380 K JE COTTON 100 Q		TEST MILL - V20 Q		660-420 IDEAL (MULTIFLRNY	
	4	C C C C C C C C C C C C C C C C C C C	Q			TEST MILL - V20 Q		660-420 IDEAL (431-920 SUBMA®	
	4	Constant	Q			TEST MILL - V20 Q		660-420 IDEAL (431-920 SUBMA	1
	5	C. C	Q			TEST MILL - V20 Q		660-420 IDEAL (¥31-920 SUBMA	
	\$	an and a survey of	0			TEST MILL - V20 Q		660-420 IDEAL (431-920 SUBM#	

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Two (2) Submits are created for ALL the selected components by style colorways.

Please Note: You need to enter the submit type & save, then enter all other information & save for the 'multi component' material to populate. Future: Permanent auto population & 1 save

Submi	LS: CREATION													Save	Send to S
- (Create Submits	20											<1 >		
FIII U	p Fill Down Fill Sel	ected													
	Color Name 💌	Material No 💌	 Non-Library Color 🔻	Artwork Colorway 🔻	Artwork # 🔻	Submit Type 🔻		Submit Category 🔻	Supplier/Mill •	Agent 💌	Vendor 🔻	Agent MR 🔻	Kohls Colorist 🔻	Fiscal Season 💌	Brand •
۲			MULTIFLRNY	MULTIFLRNY	5205NG316AG	TRIMS & FINDINGS	Q	SOLID	TEST MILL - V20 🔍	TEST AGENT - V 🔍	TEST VENDOR - Q	TEST AGENT - V 🔍	_		
	660-420 IDEAL GRAY		IDEAL GRAY			TRIMS & FINDINGS	Q	SOLID	TEST MILL - V20 Q	TEST AGENT - V Q	TEST VENDOR - Q	TEST AGENT - V Q			

All linked colorways will display in the Multi-Component Links (4)

Submit: 660420 IDEAL GRAY Submit Rounds Attachments Ch • Submit Overview Download QTX Submit Comments	Submit Information Multi-Componen Submit No Master Submit No TRIMS & FINDINGS Q 442,476 442,476	Multi-Component Links N 442,278,660-420 IDEAL GRAY, TAPE 442,480,660-420 IDEAL GRAY, TAPE 442,482,660-420 IDEAL GRAY, ZIPPER PULLER 442,484,660-420 IDEAL GRAY, ZIPPER TEETH 11	Sub TRU Sub SOL	mit Information Mul mit Type Submit No Ma No & RNDINGS Q, 42,475 44 pmit Category Related Submit No. Ma	42,475 442479, 431 442481, 431	More J onent Links NAVY, TAPE 1-320 SUBMARINE NAVY, TAPE 1-320 SUBMARINE NAVY, ZIPPER PULLER 1-320 SUBMARINE NAVY, ZIPPER TEETH
Cly UM Artwork Colorway Artwork # Color Name G60-220 IDEAL GRAY Q COMP	Supplier/Mill Vendor Planned Ship Date Fisca TEST MILL - V2010 UPGRADE Q 08/17/2019 Image: Fisca Agent Target Fislal Approval Date Bran Q TEST AGENT - V2010 UPGRADE Q Image Fislal Approval Date Vendor Submit Due Date Divis TEST VENDOR - V2010 UPGRADE Q Image: Fislal Approval Date	Active Round Approved Round Approved Round Created By Created Date Vehiclon RWAGENT 2019-06-25 16:34:07 Modified By Modified Date PRODUCT MANAGER (READ 2019-07:23 08:31:21 tomer	Colorway =	Vendor Submit Due Date TEST VENDOR - V2010 UPGRAD[Q] Agent MR Kohls Colorist	Are Piscal Season	Submit Tracking Active Round Approved Round Created By Created Date VENDOR W/AGENT 2019-06-25 16:34:03 Modified Date PRODUCT MANAGER IREAD 2019-07-23 08:33:34



This style is very similar to scenario 4 but has different component colors ...

- Four Trim Components (Teeth, tape, slider, puller)
- ONE style colorway (Ideal Gray)
- Four validated library component colors for each component (silver blue, aqua gray, white sand, whitecap gray)

We would like one trim submits with all components to properly assess color matching of items.

This scenario is new & vendors will need to select 'Multi-Component Submit'

▼ N	ATERI	IALS & TRIN	IS(5 items)						Multi-Component Submit
			Supplier Ref #	Component	Size/Additional Info	Supplier/Mill	IDEAL GRAY		_
	4	LR VER	SPL-FM07-1921 Q	1380 K JE COTTON 100 Q		TEST MILL - V20 Q	660-420 IDEAL (1	
	4	C	Q			TEST MILL - V20 Q	SILVER BLUE		
•	4	C.	Q			TEST MILL - V20 Q	AQUA GRAY		
	4	C	Q	ZIPPER SLIDER		TEST MILL - V20 Q	WHITE SAND		
	4	In such of the other	٩			TEST MILL - V20 Q	WHITECAP GRA		-



One (1) Submit is created for ALL the selected components

Please Note: You need to enter the submit type & save, then enter all other information & save for the 'multi component' material to populate. Future: Permanent auto population & 1 save

te Submits									<1 >	iave) (Send
Fill Down Fill Selected										
lor Name Material No	Color - Non-Libra	rv Color 🔻 🛛 Art	work Colorway 🔻 🚽	Artwork # 🔻	Submit Type 🔻	Submit Category	▼ Supplier/Mill ▼	Agent 🔻	Vendor 🔻	Agent MR
0-420 IDEAL GRAY	IDEAL GRA	Y			TRIMS & FINDINGS	Q SOLID	TEST MILL - V201	Q TEST AGENT - V2I Q	TEST VENDOR - V Q	TEST AGEN
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7 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Jiway	5 will u	ispidy ii			ponen		-)	
Submit: 660-420 IDE/	L GRAY									
Submits Rour	ids Attachments	Change Tracking 1					(N			
 Submit Overv 	íew									
Downl	oad QTX Submit Comm	ents Submit Report	1							
					_					
		Submit Informa	ition	Multi-Co	omponent Submit	Multi-Component Links				
		Submit Type	Submit N	o Master	r Submit No	442486, AQUA GRAY, TAPE				
		TRIMS & FINDI	NGS Q 442,485	442,48	15	442487, WHITECAP GRAY, ZIPPER PULL 442488, WHITE SAND, ZIPPER SLIDER	ER			
		Submit Catego	ry Related Si	ubmit No. Master	r Link ID	442488, WHITE SAND, ZIPPER SLIDER 442489, SILVER BLUE, ZIPPER TEETH				
		SOLID		Y	12					
		Pre-Bulk Refer	ence Submit Status				/			
		FIE-DOIK REFER	NEW	Q	L L					
			INCAN	4						
- colonna constantia	formation		r/Actor Information		Hierarchy Informatio					
Material No		Supplie	er/Mill	Vendor Planned Ship Date	Fiscal Season	Active Round	Approved Round			
MULTI COMPONEN	i	Q 🖾 TEST N	11LL - V2010 UPGRADE Q	08/17/2019		Q				
Qty	UM	Agent		Target Final Approval Date	Brand	Created By	Created Date			
		Q TEST A	GENT - V2010 UPGRADE			Q VENDOR W/AGENT	2019-06-25 16:46:28			
		Vendor	-	Submit Due Date	Division	Modified By	Modified Date			
Artwork Colorway	Artwork #					1940 A. (1977) A. (1977) A.				
Artwork Colorway						PRODUCT MANAGER (REAL	0 2019-07-23 08:37:03			
Artwork Colonway Color Name	Artwork #	TEST V	ENDOR - V2010 UPGRADI O	Kohls Colorist	Customer	PRODUCT MANAGER (REAL	2019-07-23 08:37:03			

Components = Teeth, Tape, Puller, Slider Colorway = Ideal Gray Component Color = Silver Blue, Aqua Gray, White Sand, Whitecap Gray



Submit Report & Evaluation



First Page will show associated styles, like submits today

TRIM CONFIRMATION FORM						SP14 (Page 1 of 3	
Style Usage Style No	Dev Choice Suffix	Coloway	Supplier Ref#	Position	Fiscal Season	Brand	Quote Status
EMILYTEST0606201	RS1	AQUA MINT		CENTER FRONT	SP14	BRAND X	NEW

Second Page will show submit details

• Remember to hand check what you are submitting for Color &/or Quality/Layout

	п	RIM CONFIRMA FORM	ATION	(
SUBMIT OVERVIE	W			
Material #	50,268	Supplier/Mill	YMC YONG MIN	Reviewed Stamp:
Material	K 95/5 POLYESTER/ SPANDEX JERSEY 170 GM2	Agent	LI & FUNG KOREA	
Material Type	KNIT	Agent MR	CHERYL CHOI	
Material Sub-Type	JERSEY	Vendor	POONG IN TRADING CO	
Target Final Approval		Kohl's Colorist	NEW YORK COLORIST	1
Color Name	OXFORD TAN	Fiscal Season	SP17	
Service Name	PANTONE	Brand	JENNIFER LOPEZ	
Service No	15-1306 TCX	Division	WOMENS	
Status	KOHLAPPR	Trim Size		
Referenced Submit		Trim Size UM		
Multi Component Links				
Round 1				
Submitted For		Quality (Construction & V		t/ Art Scale
Submitted For []Color []Unwashed	[] Washed Wa	Quality (Construction & V sh Type:	Veight) Pattern/Layou Print Method:	t/ Art Scale
Submitted For [] Color [] Unwashed Supplier/Mill Inform	[] Washed Wa nation	sh Type:		
Submitted For Color Unwashed Supplier/Mill Inform Submit Date	[] Washed Wa		Print Method:	t/ Art Scale Decision Date 01/13/2017
Submitted For Color Unwashed Supplier/Mill Inform Submit Date	[] Washed Wa nation Reviewed by	sh Type: Decision Status	Print Method:	Decision Date
Submitted For [] Color [] Unwashed Supplier/Mill Inform Submit Date 01/12/2017 Supplier/Mill	Washed Wa nation Reviewed by TSSCARKIM	sh Type: Decision Status	Print Method:	Decision Date
Color Unwashed Supplier/Mill Inform Submit Date 01/12/2017 Supplier/Mill Comments	Washed Wa nation Reviewed by TSSCARKIM	sh Type: Decision Status	Print Method:	Decision Date
Submitted For Color Uawashed Supplier/Mill Inform Submit Date 0/12/2017 Supplier/Mill Comments Agent/Vendor Inform Submit Date	Washed Wa nation Reviewed by TSSCARKIM mation Reviewed by	sh Type: Decision Status VENDOR PRESCREENEI Target Approval Date	Print Method:	Decision Date 01/13/2017 Decision Date
Submitted For Color Uawahed Supplier/Mill Inform Submit Date 0/1/2/2017 Supplier/Mill Comments Agent/Vendor Inform Submit Date 0/13/2017	I Washed Wa nation Reviewed by TSSCARKIM mation Reviewed by TSSCARKIM WJ72Z002R, WJ72Z002P	sh Type: Decision Status VENDOR PRESCREENEI Target Approval Date	Print Method:	Decision Date 01/13/2017 Decision Date
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Submitted For Color Unwashed Supplier/Mill Inform Submit Date 01/12/2017 Supplier/Mill Comments Agent/Vendor Infor Submit Date 01/13/2017 Agent/Vendor Comments Agent/Vendor Trim	I Washed Wa nation Reviewed by TSSCARKIM mation Reviewed by TSSCARKIM WJ72Z002R, WJ72Z002P	sh Type: Decision Status VENDOR PRESCREENEI Target Approval Date	Print Method:	Decision Date 01/13/2017 Decision Date
Submitted For Color Unwashed Supplier/Mill Inform Submit Date 0/1/2/2017 Supplier/Mill Comments Agent/Vendor Inform Submit Date 0/13/2017 Agent/Vendor Comments Agent/Vendor Trim Quality/Layout Status: Color Status	I Washed Wa nation Reviewed by TSSCARKIM mation Reviewed by TSSCARKIM WJ72Z002R, WJ72Z002P	sh Type: Decision Status VENDOR PRESCREENEI Target Approval Date 01/16/2017	Print Method:	Decision Date 01/13/2017 Decision Date
Submitted For Color Unwashed Supplier/Mill Inform Submit Date 0/1/2/2017 Supplier/Mill Comments Agent/Vendor Inform Submit Date 0/13/2017 Agent/Vendor Comments Agent/Vendor Trim Quality/Layout Status: Color Status	Washed Wa nation Reviewed by TSSCARKIM Reviewed by TSSCARKIM WJ722002R, WJ722002P Evaluation feel/Quality/Pattern Evaluatio	sh Type: Decision Status VENDOR PRESCREENEI Target Approval Date 01/16/2017	Print Method:	Decision Date 01/13/2017 Decision Date

Evaluations

Submits



- Multi-Component Submits:
 - APPROVED Status applies to ALL sub-components
 - If any sub-component(s) are NOT APPROVED, use Comments to identify which sub-components & set Status to REJECTED

Supplier/Mill Information			Agent/Vendor Information			Kohls Information	Kohls Information		
Ø	9		Ć	0		Ċ	0		
VIEW QTX Replace C	TX Vie	w Versions	View QTX Replace	QTX View	w Versions	Decision Status	Reviewed By		
Submit Date	_	Decision Status	Submit Date		Decision Status				
05/17/2019		MILL APPROVED Q	05/23/2019		A/V REJECTED	Decision By	Decision Date		
Carrier		AWB No	Carrier		AWB NO				
	Q			Q,					
Reviewed By		Decision By	Reviewed By		Decision By	Kohls Comments			
	Q			Q,					
Decision Date		Rejected By	Decision Date		Rejected By				
05/17/2019			05/23/2019						
Supplier/Mill Comm	onte		Target Approval D	ate			1		
Supplier/will comm	ents								
						Kohls Trim Eval			
			Agent/Vendor Con	nments		Color Status	Quality/Layout Status		
			COLOR IS SLIGHT	LY TOO Y	ELLOW //				
			Agent/Vendor Trin	n Eval					
			Color Status		Quality/Layout Status				
			VENDOR COLOR F	REJECT	Q VENDOR APPROVED	Q			



Log	in		
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Forgot you	ur passwo	ord?	
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V		d. Please re-k	orio



Apendix

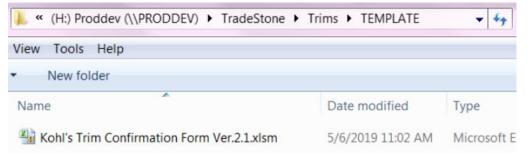
Scenarios - for Reference purposes

one a

<u>No</u>	Single or Multi	Scenario Description	Why utilize this scenario?
1	Single Create Submit(s)	 This style has One Trim Component (bow) Two colorways (Ideal Grey & Multi Floral Navy) Two validated library component colors (Ideal Grey & Submarine Navy) 	We would like separate trim submits as the bow has different component colors for the style colorways.
2	Single Create Submit(s)	 This style is very similar to scenario 1 but has DTM component colors One Trim Component (bow) Two colorways (Ideal Grey & Multi Floral Navy) Two validated library component colors (DTM & DTM Ground) 	We would like separate trim submits as the bow has different component colors for the style colorways.
3	Multi Multi-Component Submit	 This style has One Trim Component (bow) Two colorways (Ideal Grey & Multi Floral Navy) One validated library component colors (Submarine Navy) 	We would like one trim submit as the bow has the same component color for both colorways.
4	Multi Multi-Component Submit	 This style has Four Trim Components (Teeth, tape, slider, puller) Two colorways (Ideal Gray & Multi Floral Navy) One validated library component color for each component & color (Submarine Navy for Multi Floral Navy AND Ideal Gray for Ideal Gray) 	We would like two trim submits - 1 per colorway but all components on each submit form to properly assess color matching of items.
5	Multi Multi-Component Submit	 This style is very similar to scenario 4 but has different component colors Four Trim Components (Teeth, tape, slider, puller) ONE colorway (Ideal Gray) Four validated library component colors for each component (silver blue, aqua gray, white sand, whitecap gray) 	We would like one trim submits with all components to properly assess color matching of items.



- The onePLM Trim Library is set up to be Generic
- Detailed supplier specific trim records can be created (if needed)
- Kohls Designers should share the Trim Record Creation Form via email with vendor
 - Kohls can locate this form on the H Drive (H:\TradeStone\Trims\TEMPLATE)



• Vendor fills in the Trim Record Creation Form (up to 6 trim records at a time) & e-mails back to Kohls for creation

KOHL		Kohl's Trim Re	Kohl's Trim Record Creation Form (V.2) Submit			
Trim 1						
*Date Submitted:	<mm dd="" yyyy=""></mm>	*Contact Name:		*Trim Supplier Name:		
*Submitted by:		*Contact E-Mail:		Trim Supplier COP:		
Material Information		* Brand				
onePLM Material ID	*Material Sub Type	Composition & Constant				
updated by Trims Team	Trim True a	Composition & Construct Primary Material	Secondary Material	Notes and Comments for Trims Team:		
*Material Category TRIM	Trim Type					
*Material Type	Secondary Trim Type	Trim Size	Trim Size UM			
TRIM						
*Material Name		Trim Supplier Ref #:	Finish:			

• Please contact <u>TrimSuppliers@kohls.com</u> if you run into any issues or need clarification