

Kohl's EDI Testing Requirements for 850 Purchase Order

1. The Kohl's Buyer will create a Purchase Order in Kohl's system for the vendor.
2. After the Purchase Order has been created the vendor will receive the Purchase Order in test status with a "T" in the ISA 15.
3. Kohl's requires a 997 for all test and production 850's.
4. After the vendor validates the Purchase Order the vendor needs to email the edimio@kohls.com mailbox to request to be moved into 850 production.
5. Note: A blanket order (BK in the BEG 02 segment) does not contain any allocations. A release (RL in the BEG 02 segment) will be sent with allocations closer to the shipment date. Refer to the 850 Purchase Order map for examples.