KOHL'S FACTORY DIRECT VENDORS
EDI REQUIREMENTS

IMPORT VENDORS

LANDED/DOMESTIC VENDORS

EDI Requirements: Import Vendors

EDI Connection

Factory Direct Import vendors must establish an EDI connection with Kohl's. Kohl's uses the Opentext (GXS) VAN, but the vendor is able to use the third party EDI provider of their choosing.

Next Steps:

- Vendor sets up a partnership with a VAN of their choosing
- Vendor signs the finalized vendor agreement
- Kohl's EDI team sets up the EDI connection & sends a New Vendor Setup Email to the vendor
- Kohl's EDI team, Merchant teams & the vendor will partner on 850 EDI testing
- Kohl's EDI team will move to production, which will complete the onboarding process

Avery Dennison ICE System

Import vendors are required to sign up with the Avery Dennison ICE system to create ASNs (856) & GS1 carton labels. Invoices (810) will also be handled through Avery Dennison. To set up an account, please contact Hillary Song (hillary.song@ap.averydennison.com) or software.support@ap.averydennison.com

Key Terms

EDI Trading Partner ID & Qualifier: A unique number used to identify a specific company that is trading EDI documents. This number is predetermined by the vendor and their EDI network and/or their third party EDI provider

Value Added Network: A company that acts as an intermediary between business partners sharing data (EDI documents). Kohl's ues the Opentext (GXS) VAN.

Outbound from Kohl's

850 - Purchase Order
820 - Remittance
864 - Text Message

Inbound to Kohl's

997 - Functional Acknowledgement

Outbound from Kohl's

852 - Product Activity Data - Sales History
860 - PO Change

Optional

EDI maps and requirements are available on K-Link.
Select Resources > EDI to view documentation.
Please contact edimio@kohls.com with any questions.

DID YOU KNOW?

EDI Requirements: Landed/Domestic Vendors

Required EDI Documents

EDI Connection
Factory Direct landed/domestic vendors must establish an EDI connection with Kohl's. Kohl's uses the Opentext (GXS) VAN, but the vendor is able to use the third party EDI provider of their choosing.

Next Steps:
- Vendor sets up a partnership with a VAN of their choosing
- Vendor signs the finalized vendor agreement
- Kohl's EDI team sets up the EDI connection & sends a New Vendor Setup Email to the vendor
- Kohl's EDI team, Merchant teams & the vendor will partner on 850 EDI testing & 856 ASN testing
- 810 Invoice testing is optional
  - ➡ If you choose to test, please make sure you change the ISA15 to a **T** for Test when sending. We do not want these in production
  - ➡ Please alert edimio@kohls.com when the tests are sent; we won't be notified otherwise
- Kohl's EDI team will move to production, which will complete the onboarding process

Key Terms

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Value Added Network: A company that acts as an intermediary between business partners sharing data (EDI documents). Kohl's ues the Opentext (GXS) VAN.

Outbound from Kohl's

850 - Purchase Order
820 - Remittance
864 - Text Message

Inbound to Kohl's

856 - ASN
810- Invoices
997 - Functional Acknowledgement

Outbound from Kohl's

852 - Product Activity Data - Sales History
860 - PO Change

Optional

DID YOU KNOW?   EDI maps and requirements are available on K-Link.
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Please contact edimio@kohls.com with any questions.

850 - EDI Testing Process

Please follow these steps to test the 850 EDI connection:

- Partner with the Merchant Team who will create a test PO
  - Kohl's Factory Direct should inform the vendor when the test PO is sent
- The PO transmission will be sent with a **"T"** in the ISA_15 field, indicating it is a test transmission.
- A Functional Acknowledgement (EDI 997) is required to be sent back to Kohl's
- Once the 997 is received Kohl's will update the "T" in the ISA_15 to a "P" for production for all orders going forward

Testing must be completed prior to moving to production

856 - ASN Testing Process

Please follow these steps to test the 856 ASN connection:

- It is required to test the landed ASN prior to your next landed shipment

  ⚠️ **Please inform edimio@kohls.com when you will be executing a test**

- The 850 will include the landed code of OHLO code in the SAC04 field
- Partner with the Merchant Team to create a test PO
- Release orders are not transmitted for landed orders.
- Here is a list of the added requirements:
  - BSN01-Change and delete transactions
  - TD1-shipment level-kilograms and cubic meters
  - TD5-shipment level-TD507 and TD508-Port of Entry
  - TD3-Container
  - TD4-shipment level-Special handling - CY/CFS load
  - REF-shipment level-Voyage number and Vessel name
  - DTM-shipment level-ETA date to Port of Entry
  - N1-ship to 00090 location
  - One Container per ASN
    - **Each container ASN must include only the carton records for the physical cartons on the container**

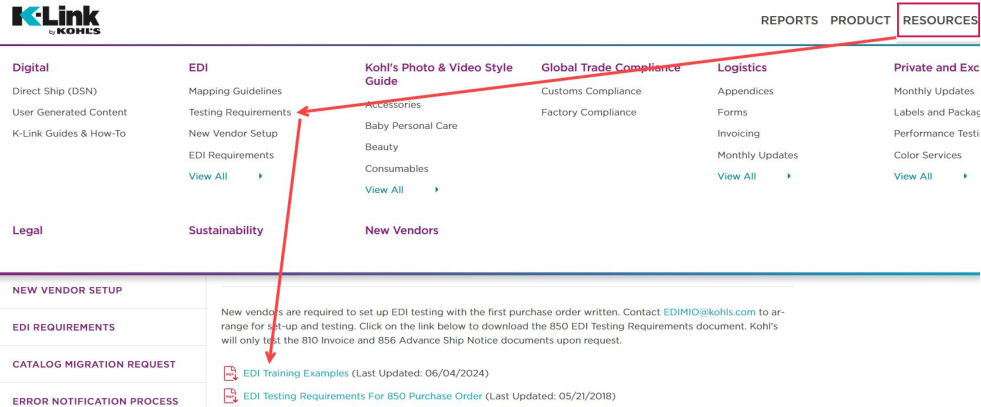# What to Discuss with 3P Provider

Note, this list is not all encompassing and acts as a reminder of key points of discussion

- Provide the [Kohl's EDI Mapping Guidelines](#)
  - This information can be found in K-Link under Resources > EDI > EDI Mapping Guidelines

  - You and your 3P Provider should review and be familiar with mapping expectations
- Review this [EDI Training Examples](#) document
  - This information can be found in K-Link under Resources>EDI>Testing Requirements>

What to Discuss with 3P Provider Continued

- It's recommended that the vendor shares an example with the 3P provider of what they'd like included in the transmission

    - The vendor may share a previous EDI transmission with the 3P provider to ensure critical information is included, such as UPCs, Case Packs, Size Indicators, etc.

    - The vendor should review where to find this information on the new transmission

- Discuss how to differentiate between B&M vs. Ecommerce orders on the EDI transmissions to mitigate chargebacks and unnecessary PO revisions

- Review how to differentiate between Pack Types
        (bulk, pre-pack, compound pre-pack, etc)

- Understand how to modify transmissions in the future, if the vendor requests a change to the organization of data