

## Kohl's EDI – Frequently Asked Questions

Answers to common questions about Kohl's EDI processes and requirements.



### NEED HELP?

For further assistance,  
please contact

[edimio@kohls.com](mailto:edimio@kohls.com)

Please allow 24-48 business hours for a response.

**Q. My company received a PO with “00899” as the ship-to location, but we do not have an address for “00899”. Where do we ship the goods?**

**A.** “00899” is a placeholder sent on Kohl's blanket orders. If the PO is shipping to a Kohl's facility, Kohl's will be sending a release order closer to the ship date. “00899” is not a valid Kohl's DC or store number, and cannot be used as a ship-to location.

**Q. Will my company see a DC number on a Pack by Store (mark for Store, ship to DC) PO in the SDQ segments?**

**A.** No. Only store number information will be sent in the SDQ segments on a Mark for Store, ship to DC PO.

**Q. My company received a PO with 'TR' in the BEG-2 field. Does this mean the entire purchase order is cancelled?**

**A.** Yes, the entire purchase order is cancelled.

**Q. Does Kohl's support the 832 document?**

**A.** No, Kohl's does not support the 832 document.

**Q. Where can my company find the TP Load Number (or ME, Mode Execution) number to send on the ASN?**

**A.** The TP Load Number can be found in the Transplace system. **Transplace is now called Uber Freight.**

**Q. Does my company need to send an ASN for a landed shipment?**

**A.** This needs to be approved with the Merchant Team and Landed ASN testing is required through Kohl's EDI Team, [edimio@kohls.com](mailto:edimio@kohls.com), and must be completed 30 days prior to the PO start ship date.

**Q. What should my company use as the Bill of Lading (BOL) number for a small parcel shipment?**

**A.** A carton tracking number can be used as the BOL number. If more than one TP Load Number is assigned to each DC, just one of the TP Load Numbers may be chosen to send on the ASN. It is not necessary to send all the TP Load Numbers assigned to the shipment.

**Q. Which UPC Catalog providers does Kohl's connect with?**

**A.** Kohl's connects to two UPC Catalog providers, Opentext and InterTrade (SPS Commerce).  
• Questions related to UPC Catalogs should go to [bops.mdm@kohls.com](mailto:bops.mdm@kohls.com).

**Q. How can my company be set up to receive the 860 Purchase Order Change document from Kohl's?**

**A.** Vendors should email [edimio@kohls.com](mailto:edimio@kohls.com) to request to be set up to receive this document.

**Q. Who can my company send my GS1-128 carton label to for approval?**

**A.** Bar Code Graphics, Inc. is the Kohl's testing center for GS1-128 labels. Vendors can contact them at [test@barcode-us.com](mailto:test@barcode-us.com) for label testing information. For more information, contact Kohl's Vendor Services team, at [vendor.services@kohls.com](mailto:vendor.services@kohls.com).

- It is highly recommended that Landed GS1-128 labels be submitted to Barcode Graphics, Inc. for evaluation and approval to: [test@barcode-us.com](mailto:test@barcode-us.com).

**Q. Do import vendors need to do anything different for ASN's?**

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

**Q. If my company has shipment routing questions, is there a contact we can call or email?**

**A.** Please email the Transportation Management System (TMS) team at [kohls.tms@kohls.com](mailto:kohls.tms@kohls.com) for assistance with shipment routing, load assignments, or other transportation-related questions.

**Q. How can my company receive the 852 Product Activity Data?**

**A.** Vendors should email [edimio@kohls.com](mailto:edimio@kohls.com) to request to be set up to receive this document.



### IMPORTANT

These FAQs are intended to provide general guidance. For full details on EDI requirements, please refer to the applicable EDI guides located on the Kohl's Vendor Portal at <https://link.kohls.com/resources/category/edi>.