

## **Kohl's EDI Specifications - Domestic**

Current Version Supported:	· 004010VICS
Communication Methods Available:	· Opentext Value Added Network (VAN)  If a vendor does not have EDI capabilities, they have the option to choose a third party provider. Any third party provider utilized must satisfy Kohl's EDI requirements.
Interchange Qualifier / ID	12 / 14147844480
Approved Third Party UPC Catalogs:	· Opentext (formerly GXS) UPC Catalog For set up information contact Opentext at 949-784-8227 or at KohlsCatalogue@OpenText.com.  · Intertrade transition to SPS Commerce: <b>Existing InterTrade Catalog Customers:</b> Catalogue@intertade.com, phone number 800-873-7803, option 2. <b>New Customers:</b> leadgenerationshared@spscommerce.com phone number SPS Sales North America 866-245-8100, option 2.
Required Inbound Document Types:	· 856-Advance Ship Notice · 810-Invoice · 997-Functional Acknowledgment

Required Outbound Document Types:	<ul style="list-style-type: none"><li>· 816-Organizational Relationships ·</li><li>820-Payment Order/Remittance Advice ·</li><li>850-Purchase Order</li><li>· 864-Text Message</li><li>· 997-Functional Acknowledgment</li></ul>
Optional Outbound Document Types:	<ul style="list-style-type: none"><li>· 852-Product Activity Data</li><li>· 860-Purchase Order Change</li></ul>