

Kohl's EDI Specifications – Import

Current Version	
Communication Methods Available:	<ul style="list-style-type: none">· Opentext Value Added Network (VAN) <p>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.</p>
Interchange Qualifier / ID	12 / 14147844480
Approved Third Party UPC Catalogs:	<ul style="list-style-type: none">· 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: Existing InterTrade Catalog Customers: Catalogue@intertade.com, phone number 800-873-7803, option 2.New Customers: leadgenerationshared@spscommerce.com phone number SPS Sales North America 866-245-8100, option 2.

Required Inbound Document Types:	<ul style="list-style-type: none">· 810-Invoice· 997-Functional Acknowledgment
Required Outbound Document Types:	<ul style="list-style-type: none">· 816-Organizational Relationships· 820-Payment Order/Remittance Advice· 850-Purchase Order· 864-Text Message· 997-Functional Acknowledgment
Optional Outbound Document Types:	<ul style="list-style-type: none">· 852-Product Activity Data· 860-Purchase Order Change