### HOME <u>CTD</u> FIT COMMENT TEMPLATE - COPY AND PASTE INTO FIT EVAL - MEASURER 1 COMMENTS FIELD IN ONEPLM. CTD FILL IN ALL FIT EVALUATION FIELDS REQUIRED. (Omit blue text below)

CTD Name:	
L&F TD:	
CTD FIT EVAL COMMENT STATUS: (For CTD Ownership, copy and paste from table below on page 3)	
***Be sure to follow your product checklist***	
NOTE: articulate sample delay or overarching issues as needed	
CTD reviewed 1 as a representative for all	
GENERAL COMMENTS:	
See measurements/weights below or on the previous page in the report.	
See photos attached (if applicable)	
CONSTRUCTION COMMENTS:	
1	
FIT COMMENTS:	
1.	
HOME KTD FIT COMMENT TEMPI ATE CORY AND PASTE INTO FIT	EVAL - MEASURER 2 COMMENTS FIELD IN ONEPLM. KTD TO FILL IN ANY REQUIRED FIELDS TH
TIME IN THE PARTY OF THE CONTROL OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE P	"VAL = INICABURCR / GUININICINI B CICLULIN UNICELIN. RILLIU CILLIN ANT REGUIRED CICLUS LO

#### PLM. KTD TO FILL IN ANY REQUIRED FIELDS THAT ARE INCOMPLETE. (Omit blue text below)

Sample Type:

Sample Type:

KTD FIT EVAL COMMENT STATUS: (Copy and paste from table below on page 3)

KTD reviewed 1 \_\_\_\_\_ as a representative for all \_\_\_\_

**GENERAL COMMENTS:** 

See measurements/weights below or on the previous page in the report.

See photos attached (if applicable)

KTD feedback to CTD comments is provided in CAPS in Measurer 1 Comments box.

CONSTRUCTION COMMENTS:

FIT COMMENTS:

#### CTD Assessments - Home

CTD ASSESSMENT FEEDBACK:

- **1. COMMUNICATION**: Is the CTD communication clear and addressing issues with proactive solutions?
- 2. POLICIES AND PROCEDURES: Were Kohl's fit policies and procedures properly followed and documented in OnePLM? (Excluding sample turn time)
- 3. TECHNICAL SKILLS: Does the CTD understand and follow the construction in the TP in addition to Minimum construction and suggest solutions to improve fit & quality?

4. FIT UNDERSTANDING: Were corrections applied to the fit as requested and improvements made?

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### HOME FIT COMMENT FORMULA - USE THE BELOW FORMULA TO CREATE EVALUATION COMMENTS.

			_		_		T
Increase/Decrease							Sample is
Revise	+		+	to meet spec	+	<del></del> ·	See weight documented in fit eval.
Position							See measurements documented in fit eval.
Follow							
Roll							
Revise			+	as specified			
Miter						on the <b>Design Intent</b> page.	
Turn/Double Turn	+				L	on the <b>Instruction</b> page.	Sample is
Fold and Topstitch	T					in the Minimum Construction Standards (MCS).	Sample is
Apply							
Attach							
Position							
Use							
Improve							
Meet							
Maintain							
Prevent		·					
Add	+			Sample is		·	
Use							
Match							
Align							
Reinforce							

HOME FIT COMMENT LIBRARY - USE THE BELOW FILE TO COPY/PASTE COMMON EVALUATION COMMENTS.

To use the previous comment library, • Home - Sample Review Comments Library

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### SAMPLE 1 = COUNTER SAMPLE STATUS CHOICE – Every Fit Evaluation MUST have a COUNTER SAMPLE for SAMPLE 1

S A M P L E T Y P E	O W N E R S H I P		SCENARIO	FIT SAMPLE STATUS	REASON CODE	FIT EVAL COMMENT STATUS  Differences in Status are in Bold  Yellow Highlight text can be deleted/changed based on your scenario	INITIATE SAMPLE	ADOPTED STYLE HANDOFF	PP DEADLINE	DATE RECEIVED	DATE FIT
	New Style		New Style			<b>NOT EVALUATED-</b> No Counter sample was received or required. Tech pack has been updated to reflect <b>changes made during costing stage.</b> Please send 1st fit sample within 30-45 business days of Decision Status Date.					
			Construction Change	Not Evaluated	No Sample or Special	NOT EVALUATED- No Counter sample was received or required. Reference style # with updates. Tech pack has been updated to reflect changes made due to fit/construction updates. Please send 1st fit sample within 30-45 business days of Decision Status Date. KTD may decide to use the Counter Sample as the Fit Sample and go directly to PP - see below scenario for Fit Approval.	YES-FIT	Date style was adopted	Date PP approval must be given	Date style was adopted	BLANK
			Fabric Change		Size?	NOT EVALUATED- No Counter sample was received or required. Reference style # with updates. Tech pack has been updated to reflect changes made due to new fabrication/weight change. Please send 1st fit sample within 30-45 business days of Decision Status Date. KTD may decide to use the Counter Sample as the Fit Sample and go directly to PP - see below scenario for Fit Approval.					
С		N O	C/O Style - No Change Annual Review	Approved		FIT APPROVED by Kohls TD- No Counter sample was received or required. Fit approval is based off style # fit. Follow Comments for corrections.  Submit a Pre-Production sample for reference for annual review	YES- PP				
O U N T		S A M	C/O Style - No Change - No further sample			FIT APPROVED by Kohls TD- No Counter sample was received or required. Fit approval is based off style # fit. Follow Comments for corrections.  No further sample to be sent to Kohls TD.	NO				
E R S A	K T D	P L E	C/O Style - No Change Seasonal Production to review			pproved BLANK	FIT APPROVED by Kohls TD- No Counter sample was received or required. Fit approval is based off previous season style #	YES-PP	Development H/O date	Date PP approval must be given	Same date as development H/O
M P L E			Factory / Construction / Fabric Change - ABO			The CTD review comments will determine if the sample needs to be sent to Kohl's TD for review.  FIT APPROVED by Kohls TD-Fit approval is based onapproved fit.  A Pre-Production sample is required to be reviewed, documented, and approved by KTD/CTD in OnePLM from the new factory/changes in preparation for production and must match the Approval/PP Sample from the previous factory/fabric.  Submit a Pre-Production sample for approval.	YES-PP				
		S A		Approved	BLANK	COUNTER APPROVED by Kohls TD-  Pre-Production sample is required. Submit a Pre-Production sample for approval.	YES-PP		Date PP		Date
		M P L E	Sample is received and reviewed	Not Approved	See List on page 5	COUNTER NOT APPROVED by Kohls TD- Follow Comments for corrections.  Please send 1st fit sample within 30-45 business days of Decision Status Date with corrections.	YES-FIT	Date style was adopted	approval must be given	Date Sample was received	Sample was reviewed

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#### SAMPLE 2 AND UP = FIT OR PP SAMPLE STATUS CHOICE

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S A M P L E	O W N E R S H I P	FIT SAMPLE STATUS	REASON CODE	FIT EVAL COMMENT STATUS  Differences in Status are in Bold  Yellow Highlight text can be deleted/changed based on your scenario	INITIATE SAMPLE	PP DEADLINE	DATE RECEIVED	DATE FIT
	K			FIT APPROVED by Kohls TD- Follow Below Comments for Corrections. A Pre-Production sample is required to be documented, reviewed, and approved by KTD/CTD prior to bulk production. A PP sample must be made from production quality and colors and made on production equipment as a mini bulk production run.	YES-PP			
	D	T D Approved BLANK  C T D	This is not bulk production	YES-PP				
F	Т			<b>FIT APPROVED by CTD-</b> Follow Below Comments for Corrections. A Pre-Production sample is required to be documented, reviewed, and approved by CTD prior to bulk production. A PP sample must be made from production quality and colors and made on production equipment as a mini bulk production run. This is not bulk production	YES-PP	Confirm PP Deadline	Date Sample was received	Date Sample was reviewed
T	K T D	Not Approved	See List on page 5	FIT NOT APPROVED- Follow Below Comments for Corrections. Submit a revised fit sample to CTD level 3 or 4 within 7-10 business days of Decision Status Date.	YES-FIT			
	O R			FIT NOT APPROVED- Follow Below Comments for Corrections. Submit a revised fit sample to within 7-10 business days of Decision Status Date.				
	C T D	Rejected	See List on page 5	<b>REJECTED-</b> Sample is far below expectations due to inaccurate construction and/or out of tolerance measurements. Please resubmit within 7-10 business days of Decision Status Date.				
	K T D	Approved	BLANK	<b>PP APPROVED-</b> The construction is APPROVED FOR PRODUCTION contingent upon applying all noted corrections to bulk orders and passing all performance testing protocols. No additional samples are required. Current sample will be retained as the production standard.	NO			
P P	O R	Approved	BLANK	PP APPROVED- The construction is APPROVED FOR PRODUCTION contingent upon applying all noted corrections to bulk orders and passing all performance testing protocols. Submit a TOP sample to technical design as confirmation that all improvements have been applied to bulk production.	YES-TOP	Confirm PP Deadline	Date Sample was received	Date Sample was reviewed
	C T D	Rejected	See List on page 5	PP REJECTED- Sample is far below expectations due to inaccurate construction and/or out of tolerance measurements. Please submit revised PP within 7-10 business days of Decision Status Date.	YES-PP			

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#### **REASON CODES**

REASON CODE TITLE	REASON CODE DESCRIPTION
PLOCK NOT FOLLOWED	The Block/Reference Pattern was not used
BLOCK NOT FOLLOWED	The Block/Reference Pattern was altered too far from its original state
CONSTRUCTION CHANGE	Kohl's or vendor request construction change that affects fit
CONSTRUCTION CHANGE	Construction change proposed without mock-up or sample option
CRITICAL MEASUREMENTS OUT OF TOLERANCE	The critical/important POM that are out of tolerance and the POMs alter fit or design aesthetics
DESIGN STYLING CHANGE	The design or styling details have changed that alters fit aesthetic and requires an additional fit round
DID NOT FOLLOW PREVIOUS COMMENTS	If garment came exactly as previous round and requires same corrections
DID NOT FOLLOW PREVIOUS COMMENTS	Garment does not follow comments from last round
DOES NOT MEET SAFETY REQUIREMENTS	The garment does not follow the requirements set by the Kohl's Department Stores Product Safety & Regulatory Standards
FIT CHANGES	Sample followed all criteria but could not be fit approved. New sample is required.
NO CAMPLE (MADONIC CAMPLE SIZE	No sample was received (A special size off regular)
NO SAMPLE/WRONG SAMPLE SIZE	Sample was not submitted in the sample size for the brand/required by TD
POOR CONSTRUCTION/WORKMANSHIP	Construction or workmanship is so poor it impacts the fit
POOR PATTERN EXECUTION/NOT BALANCED	The garment is not balanced
POOR PATTERN EXECUTION/NOT BALANCED	Pattern application is so poor the garment execution is affected
SPECIAL SIZE	No sample requested. Did not need/want sample
STYLING/DESIGN INTENT NOT FOLLOWED	There are details not executed on the garment that impact brand and fit aesthetics
VENDOR CHANGED (OR FACTORY)	Vendor or factory changed after fit process had started
	Fabric/yarn was not correct so garment cannot be fit
MADONIC FARRIC/TENSION (VARNI (MASILI	Knit tension does not match the standard
WRONG FABRIC/TENSION/YARN/WASH	Garment wash does not match the approved wash standard
	Garment finish does not match bill of material/approved standard