New Vendor EDI Set Up

This page is intended to provide vendors with a comprehensive list of tasks to accomplish in order to successfully initiate an EDI relationship with Kohl's.

- **Confirm with Kohl's buying office the business types your company will be doing. Your company may do more than one of these types of business.**

    - Domestic

    - Import

    - E-Commerce (shipments going to Kohl's E-Commerce warehouse facilities)

    - Consumer Direct*(also called Direct Ship (DSN), shipments going from the vendor directly to the consumer)

    - Landed

- **Vendors should review the EDI tab of our website, vendor.kohls.com where they will find the following. The website is updated on the 15th day of the month. Vendors should review the website monthly.**

    - Kohl's EDI Specifications

    - Kohl's EDI Mapping Guidelines

    - Kohl's EDI Testing Procedures

- **Set up an account with either the Opentext (GXS) or Intertrade online UPC catalog. Kohl's requires vendors to use one of these two authorized UPC catalogs. If your company already has an account with one of these catalogs, make sure Kohl's has access to the appropriate UPCs. Kohl's will not establish an EDI relationship with a vendor until Kohl's has access to your company's UPCs through one of these catalogs.**

    - Opentext (GXS) UPC Catalog contact information: call 949-784-8227 or email KohlsCatalogue@OpenText.com.

    - InterTrade has transitioned to SPS Commerce, new contact information:

        - 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.

- **Set up the EDI partnership between your company and Kohl's at your VAN. If your company is using a third party for EDI, request them to complete this step. Kohl's uses the Opentext (GXS) VAN.**

* Attention Consumer Direct Vendors: Vendors shipping directly to consumers need to establish an EDI relationship with a specific third party provider. Please contact your Direct Ship Coordinator at Kohl's for more information. If your company will only be shipping directly to consumers and would like to receive the EDI 820 Remittance Advice from Kohl's, step numbers 2 and 4 above will need to be completed.

Definitions

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 (VAN) - A company that acts as an intermediary between business partners sharing data (EDI documents). Kohl's uses the Opentext (GXS) VAN.

UPC Catalog - A vendor managed service that contains GTINs from multiple suppliers online, making them available to multiple retailers. Kohl's has access to pull GTINs from two online catalogs, Intertrade and Opentext (GXS).

Proposed verbiage -

UPC Catalog - A vendor managed service that contains GTINs from multiple suppliers online, makikng them available to multiple retailers. Kohl's has access to pll GTINs from two online catalogs, SPS/Intertrade and Opentext (GXS).