KOHL'S

Import EDI Specifications

This guide provides vendors with Kohl's EDI requirements for import transactions.

VENDOR NOTE

If you do not have EDI capabilities, you may use a third-party provider.

All providers must meet Kohl's EDI requirements.

1. EDI STANDARD & INTERCHANGE

EDI STANDARD

Standard	Version
VICS	004010

INTERCHANGE INFORMATION

Qualifier	Interchange ID
12	14147844480

2. CONNECTIVITY OPTIONS

Kohl's supports multiple ways to connect. Choose the option that works best for your business.

TRADITIONAL EDI

- Value Added Network (VAN)

DIRECT CONNECTIVITY

- AS2
- SFTP

MANAGED EDI PROVIDER

Vendors may use a third-party EDI provider that meets Kohl's EDI requirements.

ORDERFUL IS OUR EDI PROVIDER

3. SUPPORTED TRANSACTIONS

REQUIRED INBOUND

Vendor → Kohl's

Transaction	Description
997	Functional Acknowledgment

REQUIRED OUTBOUND

Kohl's → Vendor

Transaction	Description
850	Purchase Order
820	Remittance
864	Text Message
997	Functional Acknowledgment

OPTIONAL OUTBOUND

Kohl's → Vendor

Transaction	Description
852	Product Activity Data
860	PO Change

4. AVERY DENNISON ICE SYSTEM

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) or software.support@ap.averydennison.com.

5. SUPPORT & ONBOARDING

For onboarding, connectivity setup, testing, production support, or EDI questions, please contact the Kohl's EDI Team.

Email: edimio@kohls.com

Please allow 24 to 48 business hours for a response.

IMPORTANT

Vendors are responsible for ensuring compliance with Kohl's EDI implementation requirements. Refer to the applicable implementation guides for document mapping, testing requirements, and production readiness.