LDP/DDP in onePLM

Step 1: Kohl's emails LDP/DDP offer

1. Create style in onePLM
2. Navigate to **Offer** tab
3. On 1st offer line, add LDP/DDP vendor in both **Agent/Vendor** and **Vendor fields**
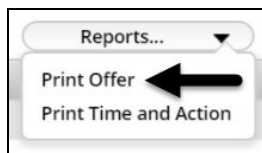

4. Email the offer

MILLWORKS

If using Millworks, enter Millworks as both "Agent/Vendor" and "Vendor" for DDP vendor offer line

Step 2: Vendor completes LDP/DDP offer

1. Fill in offer + Submit to Kohl's
2. Navigate from Offer Response page to Offer tab of style
   a. Select **Reports** drop down
   b. Click **Print Offer**

3. Save the generated PDF + Send to Li & Fung

Step 3: Kohl's confirms LDP/DDP offer + emails 2nd offer line

1. Confirm LDP/DDP offerline
2. Create 2nd offerline
   a. On 2nd offer line, add Li & Fung office in **Agent/Vendor** field
   b. Email this offer line, and keep in Emailed status
      *This action sends style data to Li & Fung systems, which they require

MILLWORKS

If you confirmed an offer with Millworks, contact your Merchant team and relay to them:

"The Office of Placement (Agent) is Millworks + the Parent (Vendor) is (vendor name here)"