

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

Offer No	Offer Status	Agent/Vendor	Vendor
1532369	EMAILED	TEST VENDOR - V	TEST VENDOR - V

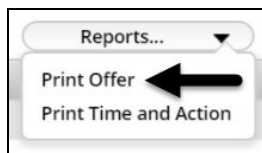
4. Email the offer

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**



Item	Quantity	Unit	Price	Total Price	Material Code	Material Description	Material Unit	Material Price	Material Total Price
...

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

Offer No	Offer Status	Agent/Vendor	Vendor
1532369	CFM	TEST VENDOR - V	TEST VENDOR - V
1532370	EMAILED	LI & FUNG KOR	

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)"