

Alert Label	Alert Trigger	Alert Type & Where Sent To	
		Kohl's	External
Request for Quote / Offer / Style Overview			
Classified Style Overview Changed	Style Overview Primary image (not thru AI)	Dashboard alert to Product Manager on Style Overview Overview, Classification Coordinator on Style Overview Overview / Request for Quote	
Classification status = Classified	Size Range (Grading or Buying)		
Offer status = Confirmed	Item FC change on Confirmed Offer		
Emailed Offer	Vendor submits offer to Kohl's (offer status changes to "offered")		
Style No. Change	Style # change	Dashboard alert to Tech Designer on Style Overview Overview	
Offer Confirmed	Offer confirmed	Dashboard alert to Tech Designer on Style Overview Overview	
HTS# Change	HTS # Changed on a Confirmed Offer		Email to Vendor (and Agent if applies) email address listed on offer line (email either from prev. style if offer line smart copied, or from party record if new offer line created)
Costing Change	On a confirmed offer, if the FC, ELC, Hanger Cost, Unit of Measure, COP, FOB, Freight Type, HTS, or I/D (Import/Domestic) LF (Li & Fung) indicators change post confirmation	Dashboard alert to Product Manager on Style Overview Overview <b>*March 2018 dashboard alert to all actors on Style Overview</b>	
Color Deleted from Style	Color Deleted from Style	Dashboard alert to Product Manager and Specialist on Tech Spec Overview, all Colorists	
Color Dropped from Style	Color Dropped from Style		
Color Restored on Style	Color Restored on Style		
Color Added on Style	Color Added on Style		
Style No Changed	Style # has changed on TS or RFQ	Dashboard alert to Tech Designer on Style Overview Overview	
Request for Quote	On email of Request for Quote Offer		Email to Vendor (and Agent if applies) email address listed on offer line (email either from prev. style if offer line smart copied, or from party record if new offer line created)
Pending Offer	On setting offer status to "Pending"		
Reject Offer	On setting offer status to "Rejected"		
Confirm Offer	On setting offer status to "CFM"	Email routed to Merchandise Specialist regarding ICR creation	
Style Overview/RFQ Comments	On post of Style Overview or Request for Quote threaded message comment	Email and dashboard alert sent to internal user(s) who is chosen to receive threaded message comment	Email sent to external user(s) or party(s) who is chosen to receive threaded message comment. Email address is from record of either individual or party (respectively)
BOM			
Material Change	Material add / change on Design BOM	Dashboard alert to Product Manager and Tech Designer on Style Overview Overview, Classification Coordinator on Style Overview Overview / Request for Quote	
Color Change/Add	add / change on Design BOM		
Trim/Labels/Packaging/Miscellaneous Change/Add	add / change on Design BOM		
Design BOM Modified	Agent & Vendor will get an email alert when one of the listed Kohl's Design Color BOM fields is added, updated, or deleted: Component, Finish/Wash, Position, Description, Colorway		<b>*March 2018 email to Vendor (and Agent if applies)</b>
Cost BOM Changed	Agent & Vendor will get an email alert when one of the listed Offer Color or Cost BOM fields is added, updated, or deleted		<b>*March 2018 email to Vendor (and Agent if applies)</b>
Offer Level BOM Change	Edit to cost BOM	<b>*March 2018 dashboard alert to actors on Style Overview Overview</b>	
Fit Evaluation			
New Fit Eval	On new fit eval created from Sample Tracking page		

Initiate Sample	On new sample initiated in Fit Eval		Email to Vendor (and Agent if applies). Email address is from party record
Reject Sample	On fit sample status change to Reject or Not Approved		
Approve Sample *March 2018	On fit sample status change to Approved *March 2018		
Fit Sample Status Change	On fit sample status being updated		
<b>Sample Eval &amp; Tracking</b>			
New Sample	On creation of a new sample #		Email to Vendor (and Agent if applies). Email address is from party record
Update Sample	On comments being added or modified to sample eval <u>ONLY</u>	Dashboard alert to any actors on Style Overview Overview	
	On update within the sample eval rounds, including: comments added or modified, field updates, and marking the status as "Approved"		
Reject Sample	On change of sample decision status to 'Rejected'		
Cancel Sample	On change of sample decision status to 'Cancelled'		
Delete Sample	On delete of sample request		
<b>Submits</b>			
Kohl's Color Team has Approved Submit <#>	Upon Decision status changing to kohl's approved, approved bcd, LF approved, vendor approved, mill approved in Kohl's Information section		Email to Supplier/Mill, Agent, Vendor, Agent MR. Email address is from party record
Kohl's Color Team has Rejected Submit <#>	Upon Decision status changing to a Kohl's Reject or Agent/Vendor Reject status in Kohl's Information section		
A New Submit <#> has been Requested	Upon 'Send to Supplier' process		
<b>Material Quote</b>			
Material Quote Offered - Ready for First Approval	Material Quote 'Submit Offer' - Offer status = Offered	Dashboard alert to: If Tactical - Product Manager, Associate Product Manager; If Global: RMM Role	
Commitment Placed	Material Quote 'Place Commitment- Offer status = Commit	Dashboard alert to all Material Management users	
Material Quote Second Approved	Material Quote 'Second Approval' - MQ Status = Second Approval	Dashboard alert to: If Tactical - Product Manager, Associate Product Manager; If Global: RMM Role	
Request for Material Quote	On Email of MQ Offer		Email to Vendor and Mill. Email address is from party record
Material Quantity Exceeded	On material pending/consumed > commitment quantity		
Material Commitment Available	When commitment is available for material on BOM	Dashboard alert to Product Manager on Style Overview Overview	Email to Vendor (and Agent if applies). Email address is from party record
Material Offer Rejection notification	On Reject of MQ Offer		Email to Vendor and Mill. Email address is from party record
Material Quote Comments	On post of MQ messaging comments	Email and dashboard alert sent to internal user(s) who is chosen to receive message	Email sent to external user(s) or party(s) who is chosen to receive threaded message comment. Email address is from record of either individual or party (respectively)
Tactical MQ Second Approval Request-VP Product/Production	Tactical: on 'First Approval' where threshold b/n 100,000-2M	Email to defined email groups. These alerts are suppose to change to the VP/SVP on the Material Quote	
Tactical MQ Second Approval Request-SVP Product/Production	Tactical: on 'First Approval' where threshold >2M		
Global MQ Second Approval Request -VP RMM	Global: on 'First Approval' where threshold b/n 100,000-2M		
Global MQ Second Approval Request - SVP RMM	Global: on 'First Approval' where threshold >2M		
<b>Vendor Projections</b>			
Released Monthly Projections	On setting monthly projection row status to 'Released'		Email to vendor (and agent if applies). Email is from party record(s). Email to Li & Fung global email address
<b>Factory Capacity/Competencies</b>			
Product Classification Mismatch	On Pending or CFM offer when Product Classification on style is not in Factories competency record	Dashboard alert to Product Manager on Style Overview Overview	Email to Vendor (and Agent if applies). Email address is from party record
30 Day Notice for Release Date	Factory capacity Release Date is 30 days away from todays date		
5 Day Notice for Release Date	Factory capacity Release Date is 5 days away from todays date		
<b>Supplier Management</b>			
Factory Evaluations Submitted for vendor	Factory Evaluations Submitted for vendor	Dashboard alert to Social Compliance users	