

Order Life Cycle

The **Order Life Cycle** outlines the process steps, identifies the system tools used at each stage, and specifies points of contact for support. Each process is managed by the appropriate Procurement team based on the project type: Capital/Strategic Initiatives or New Stores.

	Pre-Work	Oracle	Kohl's Google Doc	Uber Freight (formerly Transplace)	Service Channel	Kohl's Contact
Request for Quote (RFQ)/Award/ Forecast	X					Project Manager/Buyer
Extraction/Order Release/Vendor All Items List (AIL)		X				Project Manager/Buyer
Acknowledgement		X				PUR-VendorRelations@kohls.com
Kohl's Production Tracker Early/Delayed Shipment			X			PUR-VendorRelations@kohls.com
Labeling/Routing Shipping				X		PUR-VendorRelations@kohls.com
Advanced Shipping Notice (ASN)		X				PUR-VendorRelations@kohls.com
Issue Resolution					X	Project Manager/Buyer
Invoice		X				PUR-VendorRelations@kohls.com