

**Shadeband Bulk Submit Comment**

**Introduction**

The below is the approved process from Production and IT-PDStrategy Team for the current state of Tradestone. To summarize, the updated process will allow Kohl's to capture all shadeband submits within the submit module rather than the threaded message function. Some benefits of this include more accurate comments with less chance for error as well as less manual forms to be generated by L&F.

**Submit Forms**

L&F will continue to generate the submit forms for each shadeband. All lots will be represented by the same submit module #, however the Shade lot will be denoted in the comments section. For example, see below. Each shade lot will have a separate submit form.

In addition to the Shade Lot Group, for each Lot, the quantity should be communicated in yards and approximate units. This will help the team to make a better informed decision on BCDs.

**SOLID BULK** (Page 1 of 2)

**Kohl's: ROCK WALL --- 90,449**

SUBMIT OVERVIEW				
Style(s)	SONOMA BOTTOMS	Supplier/Mill	SHENZHEN TEXTILE	
Eval Path	A/V - KOHL'S	Agent/Vendor	LI & FUNG INDIA	
Material	WTI COTTON 100 7.50	Parent Co.	MTL SOURCING ILT	
Color Name	ROCK WALL	A/V Colorist	KULDEEP SHARMA	
Service Name	CSI	Agent MR	SHIKHA SINGH	
Service No	211-296	Kohl's Colorist	VIRGINIA ARACO	
Combo Name		PM	KELLY YORK	Agent/Vendor/Mill:
Artwork Name		Season	SP15	
Link ID		Brand	SONOMA	
Master		Division	MENS	
Master Submit No.		Dept		
Related Submit(s)		In DC Date	11/02/2014	
Status	SUP SUBMITTED	Artwork Rec'd Date		
Referenced Submit		Target Approve Date		
View Only Parties				
Round 1				
Supplier/Mill Information				
Submit Date	04/28/2014	Carrier	DHL	AWB No.
Decision Status		Decision Date		
Supplier/Mill Comments				
Agent/Vendor Information				
Submit Date		Carrier		AWB No.
Decision Status		Decision Date		
Agent Vendor Comments				
Agent/Vendor Qual/Eval				
Color Status		Handfeel		Quality
Comments		Comments		Comments
Decision By		Decision By		Decision By
Decision Date		Decision Date		Decision Date
Approval				
Need Color Approval:	<input checked="" type="checkbox"/> Color	Submit Status	<input checked="" type="checkbox"/> 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd	
Need Approval on:	<input checked="" type="checkbox"/> Quality	<input checked="" type="checkbox"/> Finishing	<input type="checkbox"/> Weight	<input checked="" type="checkbox"/> Washed
	<input checked="" type="checkbox"/> Handfeel	<input type="checkbox"/> Pattern/Layout	<input type="checkbox"/> Stretch/Recovery	<input type="checkbox"/> Wash Type?
	<input type="checkbox"/> Backing	<input type="checkbox"/> Other		Print Method:
				N-Factory Date:
				Garment Desc:

ie. Shade A  
(Mill/Vendor denotes Lot group in comments)

### Submit Module Comments

After the comments have been given by the design and color team, the approval/rejection comments will be added within the module to the comments section. Ensure all comments are dated to keep historical record.

- If at least one shade lot is approved, the decision status should be “approved”
- If there are some rejections within the lots sent, this should be denoted in the Kohl’s comments section. See example below:

[Click to Attach QTX](#)

Decision Status

APPROVED

Decision By

BBENSON

Decision Date

05/02/2014

[Details](#)

#### Kohls Comments

5/2/2014: SHADES A, B, C APPROVED ---  
LOTS D, E REJECTED

#### Kohls Qual/Hand Eval

Color Status

APPROVED

Handfeel

APPROVED

Quality

APPROVED

Comments

Comments

Comments

Decision By

BBENSON

Decision By

BBENSON

Decision By

BBENSON

Decision Date

05/02/2014

Decision Date

05/02/2014

Decision Date

05/02/2014

### Editing Submit Module Comments

After the initial Shade lots are approved, there may be a need to go back and provide updated comments, as well as additional lots may need to be approved. This is completed simply by editing the comments. If the decision status is "Approved" Tradestone will not open a 2<sup>nd</sup> round, thus the need to edit comments.

- Additional Lots may be sent to fulfill the quantity needed.
  - Example:

**Kohls Comments**

5/2/2014: SHADES A, B, C APPROVED ---  
LOTS D, E REJECTED -----5/15/2015:  
SHADES F, G APPROVED

- Updates may need to be made for BCD comments
  - Example:

**Kohls Comments**

5/2/2014: SHADES A, B, C APPROVED --  
LOTS D, E REJECTED -----5/15/2015:  
SHADES F, G APPROVED -----  
-5/20/2015: LOT D APPROVED AS BCD

### Notify L&F and Vendor Partners of Updates

When comments are added or edited in the submit module, there is no notification sent to L&F to update the team. For any edits or changes, send a threaded message to the L&F Team, Vendor and Any further CFT partners necessary.

For Example:

Other: [Shadeband Comments Added](#) initiated by [BARBARA BENSON](#)

5/20/2015: Update to submit #90,449 comments. Please see the updates within submit module.

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