

EDI Testing and Production

This guide provides an overview of the EDI testing process with Kohl's and the steps to move to production.



NEED HELP?

For questions or assistance, please contact

EDIMIO@kohls.com

Please allow 24–48 business hours for a response.



STEP 1

Testing Coordination

Once your EDI setup is complete, Orderful, Kohl's EDI provider, will coordinate and facilitate EDI testing with your company.

Orderful will send a test Purchase Order (850) and work with you on testing the required documents based on your business type.



ORDERFUL IS OUR EDI PROVIDER

Orderful will work with you throughout the testing process.



COMMON DOCUMENTS TESTED

Transaction	Description	Required for Testing
850	Purchase Order	Yes
810	Invoice	Yes
856	Advance Ship Notice (ASN)	Yes
997	Functional Acknowledgment	Yes



STEP 2

Complete EDI Testing

Orderful will work with you to test all required EDI transactions and validate that the data meets Kohl's mapping requirements.

TESTING PROCESS



1. RECEIVE TEST PO

Orderful will send a test Purchase Order (850).

2. TEST AND RESOLVE

Work with Orderful to test the required documents (850, 810, 856, and 997) and resolve any issues.

3. TESTING COMPLETE

Once all testing is successful, Orderful will notify all parties that the vendor is ready for production.



STEP 3

Additional Purchase Order Testing (If Needed)

If a specific purchasing scenario needs to be tested (for example, blanket order, release order, store allocation, etc.), Kohl's Merchant Team may provide an additional test Purchase Order (850) as needed.

PURCHASE ORDER INFORMATION

- A blanket order (BEG02 = BK) does not contain any allocations.
- A release order (BEG02 = RL) will be sent with allocations closer to the shipment date.
- Refer to the 850 Purchase Order Mapping Guidelines for examples.



STEP 4

Move to Production

Once testing is successfully completed, Orderful will reply to the original EDI setup confirmation email to notify all parties that the vendor is ready to move to production.

Kohl's EDI Team will coordinate the transition to production.

IMPORTANT INFORMATION



Functional Acknowledgments (997) are required for all test and production transactions.



Vendors must successfully complete the applicable testing requirements before moving to production.



If you do not have EDI capabilities, you may use a third-party provider. All providers must meet Kohl's EDI requirements.



ADDITIONAL RESOURCES

Visit the Kohl's Vendor Portal EDI page: <https://link.kohls.com/resources/category/edi>
Testing documents, mapping guidelines, and other EDI resources are available on this page.