

Import or Domestic	Issue	Error Message Example	How to Resolve Issue
both	Invalid Mill Entry	<i>Invalid value "M00061" in Mill Supplier Name</i>	Mill Entry cannot be the Mill Name. It must be the Mill ID and come from a valid mill. Check the "Instructions" tab for a list of Mill ID numbers.
both	Mill is blank	<i>Following fields are required to Submit: Mill Name,</i>	Mill field is required and cannot be blank. It must be the Mill ID and come from a valid mill. Check the "Instructions" tab for a list of Mill ID numbers.
both	Mill COP	<i>Invalid value "CNN" in Mill COP</i>	Value must be 2 characters that match one of the validated Mill COP options in the list in onePLM.
both	Nominated Fabric Y/N	<i>Invalid value "YES" in Nominated Fabric (Y/N)</i>	Value must be Y or N.
both	COP	<i>Invalid value "VNN" in COP</i>	Value must be 2 characters that match one of the validated COP options in the list in onePLM.
both	Duty Rate	<i>Duty Rate must be between 1% and 40%</i>	For a Landed (Domestic) vendor where I/D Ind = D, make sure that the duty is not a value of blank, equal to or less than 0 (no decimals) or above 40. This should be a value between 1 and 40.
both	Duty Free?	<i>Invalid value "YES" in Duty Free?</i>	Value must be Y or N.
I	FOB Port Code (Non Landed Vendors)	<i>Invalid value "BON" in FOB Port Code</i>	Value must be 3 characters that match one of the validated FOB options in the list in onePLM.
I	Units/CBM (Non Landed Vendors)	<i>Units/CBM must be between 100 and 2000</i>	For a Non-Landed (Import) vendor where I/D Ind = I, make sure that units/CBM are not blank, equal to or less than 100 (no decimals) or greater than 2000.
D	Freight (Landed Vendors)	<i>Following fields are required to Submit: Freight,</i>	For a Landed (Domestic) vendor where I/D Ind = D, make sure freight is not blank or 0.
both	FOB/FC cost rollup field is blank	No error message upon upload	<p>Ensure you have AT LEAST the costing event name and offer number in the row. The system requires these fields to populate a value in the FOB and FC cost fields.</p> <p>NOTE: If you have highlighted the data in a row that includes those cells and hit "delete" to clear the data the formulas in the upload sheet for each row will delete. You will be able to tell if the formula is missing by selecting the cell and checking the "Formula" header. If you want to delete data rows from your upload sheet, select the rows, right click and select "delete rows".</p> <p>To fix this issue: Option 1: Re-download a fresh copy of the upload sheet from the Hot Links section on the onePLM homepage and copy/paste your data into it. Option 2: Follow this step by step - video is available on K-Link's onePLM page here: https://link.kohls.com/resources/subcategory/oneplm-pd 1. Select a cell below or above the row with the missing formula 2. Place cursor in bottom right corner until a plus icon appears 3. Click and drag the cell into the cell with the missing formula</p>
both	Required information is missing	<i>Following fields are required to Submit:</i>	This message is dependent on which fields are missing. It will clearly list which fields are blank that are required for your vendor type.
both	Excel Spreadsheet not compatible with a 	<i>Excel spreadsheet does not appear to be generated by this application</i>	Ensure you are using the actual upload sheet from the Hotlinks section on the onePLM homepage and NOT the excel data extract from the vendor bid sheet queries. Also make sure you are using the most recent version of the upload sheet.
both	Row No blank	<i>Required field(s) blank. ROW_NO,</i>	The word "SUBMIT" is missing from column AG. This column is hidden and will need to be unhidden, the word SUBMIT put into the field, and then re-hide the column before saving and resubmitting.
both	Upload Key is missing	<i>Required field(s) blank. ROW_NO,</i>	Review column AH for the upload key. If this key is missing in cell AH1, the process will not work. To fix, go to the Hot Links section on the homepage and re-download a new copy of the upload sheet. Then copy/paste the information into the new sheet.
both	SUBMIT is missing from DNU column	<i>Required field(s) blank. ROW_NO,</i>	Review the Submit Column. If all of your entries are correct, make sure the hidden column AG says 'SUBMIT' - you should NOT have to touch this field normally, but if it is missing, enter the word "SUBMIT" and fill down to all of the columns you want to submit.