

Viewing Charge Dollars & Exemption Dollars

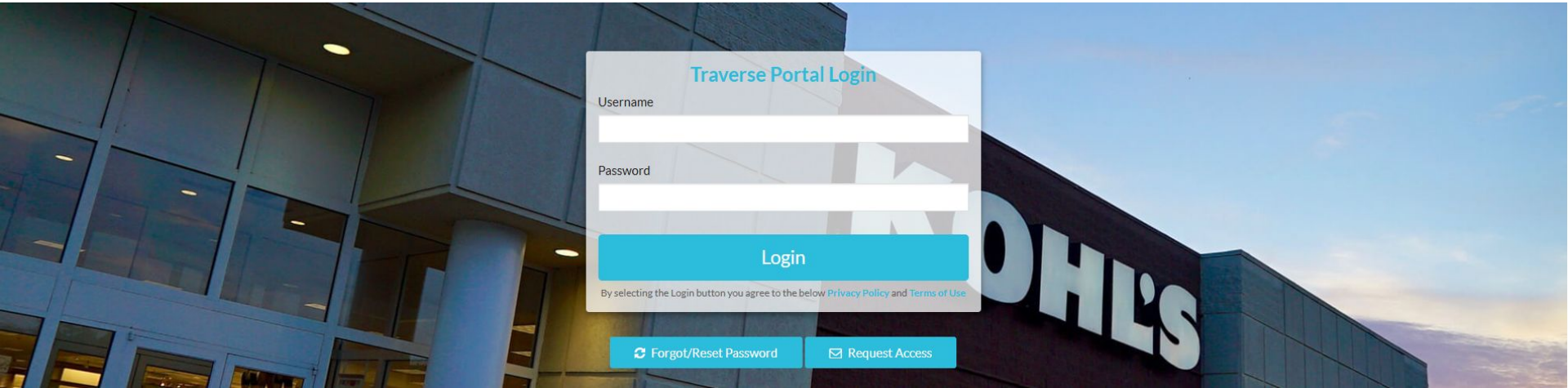
KOHL'S

Log into Traverse

<https://kss.traversesystems.com/#/login>

Username: Your Kohl's Compliance Mailbox (KohlsCompliance@YourVendorDomain.com)

Password: If you need to reset the password, you can do so on the login page



Home

Announcements

Complimentary TraverseSystems.com Vendor Portal User Training Webinar
Free training for users of the TraverseSystems.com vendor portals. Topic and Disputes. Seats are limited so register now.

Register for upcoming dates here:

November 13: <https://attendee.gotowebinar.com/register/904214102751>

December 11: <https://attendee.gotowebinar.com/register/652594055384>

January 8: <https://attendee.gotowebinar.com/register/58495495883393>

After registering, you will receive a confirmation email containing information

Welcome

The Traverse Systems Web Portal supports accurate execution of the return plan is essential for supply chain efficiency and performance improve supply chain trading partner, with your organization's vendor compliance powerful information you can use to align your organization's performance

The web portal offers these tools:

- View vendor compliance charge information
- View photos and other supporting chargeback data
- Download individual compliance chargeback details
- Enter vendor compliance chargeback disputes
- Upload document or image files for disputes
- View status of disputes

Viewing Charges that meet specific criteria

- Click on **Find Charges** under the **Vendor Tools** in the main menu

Search - Date filter is restricted to the past 365 days

Vendor	Debit Date - Start	Debit Date - Stop
	03/01/2018	03/15/2018

Purchase Order	Category Desc	Rule Num	DC/Store

Minimum Charge Amount: 0.01

Enter charge #'s (ex.123456,123457,...)

Search



traverse

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Viewing Charges

that meet specific criteria

Example:

Charges between 3/01 and 3/15

- Enter the start date in the **Debit Date - Start** field using the calendar function
 - Select the stop date in the **Debit Date - Stop** field using the calendar function
 - **Minimum Charge Amount** must be updated to 0.00 to pull exempted charges
- Click the **Search** button

Find Charges

Search - Date filter is restricted to the past 365 days ▾

Results



Filter Results...

\$0.00

Reset

Export To CSV

Export To Excel

Dispute ▾	Charge Number ▾	Charge Type ▾	Amount ▾	PO ▾	Transmitted ▾	Cust. Rule ▾	Rule Descri
	20188	Violation	\$93.42	0000341848	3/7/2018 1:00:10 AM	330	Late Shipm
	20187	Violation	\$130.90	0000341844	3/7/2018 1:00:10 AM	330	Late Shipm
	20154	Violation	\$200.00	0000425322	3/7/2018 1:00:10 AM	330	Late Shipm
	20186	Violation	\$250.00	0000114156	3/7/2018 1:00:10 AM	330	Late Shipm
View	20247	Violation	\$51.05	0000116177	3/14/2018 1:00:09 AM	SE03	Ordered SK
View	20246	Violation	\$179.20	0000116177	3/14/2018 1:00:09 AM	SE02	Quantity of
View	20354	Violation	\$200.00	0000355125	3/14/2018 1:00:09 AM	ASN06	Carton con
	20155	Violation	\$0.00	0000425322	3/7/2018 1:00:10 AM	672	Backorder i
View	20345	Violation	\$150.00	0000116177	3/14/2018 1:00:09 AM	INV15	Wrong Tern

Viewing 1 - 9 of 9 records. Items per page: 100 ▾

- Matching charges will be displayed in the **Results grid**
- Charge amount will be **\$0.00** if the rule is has an exemption
- You can **export to Excel** from this Results page