



New Vendor Checklist

	Task	Duration	Form	Form Location	Kohl's Owner	Merchant	Vendor
1	Vendor identified & merchandise is a fit for Kohl's, relationship is starting	Varies	N	N/A	Merchant	x	x
2	Merchant completes the following Kohl's-specific information within the New Vendor Setup Packet: 1. General Information Form 2. Financial Solvency Form 3. Standard Vendor Agreement	Varies	Y	myKohl's/All Departments/Merchandising/Planning & Allocation/Resources/Merchant Forms & Spreadsheets/Forms	Merchant	x	x
3	Complete Vendor-specific information (completed by merchant or vendor): 1. General Information Form 2. Standard Vendor Agreement 3. Addresses Form 4. EDI Trading Partner Agreement	Varies	Y		Merchant	x	x
4	Merchant submits New Vendor Setup Packet to BOPS.Vendors@kohls.com, it is uploaded to DocuSign and sent out for Electronic Signatures (if completed accurately).	Varies	Y		Merchant	x	x
5	The vendor is set up in Kohl's vendor system , assigned to a merchandise department(s) and a brand(s). Kohl's uses either the Vendor's DUNS number or a system-assigned as the vendor number.	2 business days from submission if complete	Y	Email to merchant requestor	BOPS.Vendors@kohls.com	x	x
6	Merchant shares vendor number with their business partner	Varies	N	Email to Vendor	Merchants	x	x
7	Vendor attends monthly New Vendor Webinar	Varies	N	N/A	Vendor.Services@kohls.com		x
8	EDI set up and testing by verifying & entering: 1. EDI Requirements 2. Authorized Third Party UPC Catalog 3. Signed Trading Partner Agreement	6 Business Days on avg. 1 day if error free	N	Field on General Information tab and tab in New Vendor Set Up Packet	edimio@kohls.com		x
9	Vendor submits Vendor Compliance Mailbox Form	Upon Receipt of Vendor Number, but no later than 90 days	Y	Tab in New Vendor Set Up Packet Also located on https://link.kohls.com/	vendor.compliance@kohls.com		x
10	Locate Compliance Portal and register for access	Varies	N	https://kss.traversesystems.com/#/login	vendor.compliance@kohls.com		x

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11	Review Kohl's Shipment and Packaging requirements	Varies (should be a "before PO writing" discussion)	N	https://link.kohls.com/resources/subcategory/shipment-preparation-and-packaging	vendor.services@kohls.com	x	x
12	Kohl's Purchase Order is created , approved and transmitted via EDI to the vendor.	Varies	N	RMS System	Merchant	x	x
13	Vendor registers for K-Link Access , using valid PO and vendor number supplied by merchant	Varies	N	https://link.kohls.com/	Kohl's Help Desk 262-703-1515		x
14	Vendor sets up Kohl's shipping locations in their systems, using Kohl's Contact List	Varies	N	Contact Document located on: https://link.kohls.com	edimio@kohls.com		x
15	Vendor Submits TMS Implementation Form using valid PO and vendor number supplied by merchant	Upon PO Receipt	Y	Tab in New Vendor Set Up Packet. Also located on https://link.kohls.com/	TMS@kohls.com Helpline: (262) 703-2000		x
16	Routing Guide and TMS Tutorials are reviewed prior to routing	2 weeks prior to routing first PO	N	Documents located on: https://link.kohls.com/resources/subcategory/transportation	TMS@kohls.com		x
17	Enter routing request in Transplace on the Wednesday prior to PO start ship date	Varies	N	https://www.transplace.com/	TMS@kohls.com		x
18	Review Schedule of Charges	Varies	N	https://link.kohls.com/resources/subcategory/vendor-compliance	vendor.compliance@kohls.com		x
19	Monitor vendor-created compliance mailbox for daily notifications and weekly statements of compliance charges	Varies	N	https://kss.traversesystems.com/#/login	vendor.compliance@kohls.com		x
20	Vendors are required to review any updates to shipping, packaging, and any other vendor requirements.	Varies	N	https://link.kohls.com/resources/subcategory/monthly-updates	vendor.services@kohls.com		x