Summary of Changes Effective 09/15/2005

Page	Segment	Comments
7	BEG	Add Transaction Set Purpose Code of 07 to identify a retransmission of a PO. This means the 850 could be a "true" duplicate without any changes **or** it may have changes. Due to the automation of change vendors may see an increase in the number of 850 transmissions they receive.
7	BEG	Add Purchase Order Type Code of TR to identify cancelled orders. Kohl's will send all lines on the 850 transmission which will indicate the entire order has been cancelled.
7	BEG	Add Purchase Order Type Code of RE to identify replenishment orders
7	BEG	Blanket order types will be sent with a location of 00899 in the SDQ segment. 00899 is a non-shippable location.
8	REF	Remove Reference Identification Qualifier of ZZ for Hang Tag-moved to SAC13 segment at detail level
8	REF	Remove Reference Identification Qualifier of BN for Open To Buy Period. This is a change for import orders only.
10	CSH	Remove Sales Requirement of P3 for May Preship
11	SAC	Add Code of OHNS to identify New Store
11	SAC	Add code of DS to identify Direct to Store shipments
13	DTM	Remove Requested Ship Date of 010. This is the same value currently being sent in the 037.
13	DTM	DTM01 with 015 is sent when a Promotion Start Date (ad date) is present. This is new for import orders only.
14	N1	Remove Entity Identifier Code of BY
14	N1	Remove Entity Identifier Code of ST
14	N1	The AG segment will only be populated when the order is handled by an agent. This is for import orders only.
16	PO1	Send pack cost in PO104 when PO103 is AS (assortment)
16	PO1	All partners will receive the Product ID Qualifier of VA,BO and IZ
16	PO1	The leading zero(s) in the BO for the color code are truncated, for example, 001 has been changed to 1. This is for import orders only.
16	PO1	PO1O6VA will be the pack style when PO103 is AS (assortment)
16	PO1	All partners will receive the IN- Box ID if it is on order. This is for shoe orders only.
16	PO1	Remove Product ID Qualifier of CM. This is the same value currently being sent in the BO.
16	PO1	The Product/Service ID Qualifier CB contains Kohl's department (999), major class (88) and subclass (77). This has replaced Kohl's internal sku on prepack orders.
16	PO1	All vendors will receive unit cost in the PO104 segment. For import orders the First Cost will be found in the PO1/CTP segment.
18	PID	All partners will receive the Product Codes of 08,75 and 91 if they are on the order
18	PID	Send Pack Description in the PID05 when the P0103 is AS (assortment)
18	PID	Remove Product Code of 73. This is the same value currently being sent in the 75.
20	SAC	Add Reference Identification for Hang Tag at detail level
22	SLN	All partners will receive the Product ID Qualifier of VA,BO and IZ
22	SLN	Remove Product ID Qualifier of CM. This is the same value currently being sent in the BO.
22	SLN	All partners will receive the IN- Box ID if it is on order. This is for shoe orders only.
22	SLN	The Product/Service ID Qualifier CB contains Kohl's department(999), major class(88(and subclass(77).
23	PID	All partners will receive the product codes of 08,75 and 91 if they are on the order