

ICW Enhancement – RH

(Prior official launch date Nov 1, 2022)

Product Compliance and Testing Management Platform

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2 Customized Filter (RH)

(New SKU page, All SKU page)

icvw

New SKU

All SKU

Task List

Test Matrix

New SKU

Dept Num & Desc

Vendor

Export Market

Concept

Search Keywords

SEARCH

Actions

Show Existing Prime SKU

IMPORT MONDAY FEED

Customized Filter

Create Filter

Manage Columns

Reset All Filters

Rows per page: 10

Showing Items 1-10 of 97

	PIM SKU SckNum / CW Item Description	Dept Num	Vendor	Concept	Export Market	Selected Testing Level	Collection	Frame	Color Code
☐	3720_T2_MB_FloorCovering ILL LRG DR MIR	1500 FLOOR COVERINGS		CORE	QC	Q C	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
☐	3720_T2_MB_FloorCovering ILL LRG DR MIR	1500 FLOOR COVERINGS		CORE	US	A F L P	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
☐	3720_T2_MB_FloorCovering ILL LRG DR MIR	1500 FLOOR COVERINGS		CORE	UK	A F L P	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
☐	3720_T2_MB_FloorCovering ILL LRG DR MIR	1500 FLOOR COVERINGS		CORE	EU	A F L P	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
☐	3720_T1_MB_FloorCovering ILL LRG DR MIR	1500 FLOOR COVERINGS		CORE	QC	Q C	ILLUMINATED MIRROR	LIT WALL MIRROR	AGBR

icvw

New SKU

All SKU

Task List

Test Matrix

All SKU

Dept Num & Desc

Vendor

Export Market

Concept

Search Keywords

SEARCH

Actions

★ Important Status

More Status

Customized Filter

Create Filter

EXPORT

Manage Columns

Reset All Filters

Rows per page: 10

Showing Items 1-10 of 4539

	PIM SKU SckNum / CW Item Description	Dept NUM / DESC	Vendor Num	Concept	US	EU	UK	QC	Collection	Frame	Color Code
	1026_T11 ORGNC SHPD MRR 36X48 V2	8200 bct décor		Baby & Child	⊕	▲	⊕	▲	ORGANIC SHAPED MIRRORS	GLASS	ABRS
	1026_T10 ILL LRG DR MIR	8200 BCT DECOR		Baby & Child	⊕	▲	▲	▲	ILLUMINATED MIRROR	LIT WALL MIRROR	DKST
	1026_T9 ILL LRG DR MIR	8200 bct décor		Baby & Child	▲	▲	▲	▲	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
	1026_T8 ORGNC SHPD MRR 36X48 V2	8200 bct décor		Teen	▲	▲	⊕	▲	ORGANIC SHAPED MIRRORS	GLASS	ABRS

Apply filters, select **Create Filter**, update **Customized Filter Name**.

You can then view your created filter in **Customized Filter**. Current filter view is applied when **(Current)** is shown in your **Customized filter**.

Note:

Multiple selection is supported in filter.

Customized filter can be created by user by IP.

Dept Name and Vendor Name are shown in header filters.

Create Filter

Order:

Descending

Filters:

Department Number

8400

Vendor Number

2345

Export Market

EU

Show Existing Prime SKU

No

Collection

ILLUMINATED MIRROR

Customized Filter Name:

Customized Filter 1

CANCEL

CREATE

Customized filter

Create Filter

6293-QC (Current)

6293-EU

3 Export Feature (RH)

(All SKU page)

Select **Export** to export data from **All SKU** page. You can also apply multiple filters before **Export**.

Note: **Export** view is fixed, it does not change with **Manage Column View**.


New SKU
All SKU
Task List
Test Matrix
rh@icvw.io

All SKU
Dept Num & Desc
Vendor
Export Market
Concept
Search Keywords
SEARCH

★ Important Status
More Status
Customized filter
Create Filter
EXPORT

Manage Column
Reset All Filters
Rows per page: 10
Showing items 1–10 of 4557

PIM SKU SrcNum / CW Item Description	Dept NUM / DESC	Vendor Num	Concept	US	EU	UK	QC	Collection	Frame	Color Code
1031_T4_8400 ILL LRG DR MIR	8200 BCT FLOORING		Baby & Child	▲	▲	▲	▲	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
1031_T3_8400 ILL LRG DR MIR	8200 BCT FLOORING		Baby & Child	▲	▲	●	▲	ILLUMINATED MIRROR	LIT WALL MIRROR	AGBR
1031_T2_8400 MICROMAX PILLOW	8400 BCT FLOORING		Baby & Child	●	▲	▲	▲	MICROMAX DOWN-ALTERNATIVE	PILLOW	WHT
1031_T1_8400 MICROMAX DUVET	8400 BCT FLOORING		Baby & Child	▲	▲	▲	▲	MICROMAX DOWN-ALTERNATIVE	DUVET	WHT
Testing 003 Testing 003	8200 BCT DÉCOR	D	Teen	●	▲	▲	▲	ILLUMINATED MIRROR	PILLOW	APWT
Testing 002 Testing 002	8200 BCT DÉCOR		Teen	▲	▲	▲	●	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT
Testing 001 Testing 001	8200 BCT DÉCOR		Teen	▲	▲	▲	●	ILLUMINATED MIRROR	PILLOW	AGBR
1030_T10 ORGNC SHPD MRR 36X48 V2	8200 BCT DÉCOR		Teen	▲	▲	▲	●	ORGANIC SHAPED MIRRORS	GLASS	ABRS
1030_T9 ORGNC SHPD MRR 36X48 V2	8200 BCT DÉCOR		Teen	●	●	●	●	ORGANIC SHAPED MIRRORS	GLASS	ABRS
1030_T8 ORGNC SHPD MRR 36X48 V2	8200 BCT DÉCOR		Teen	▲	●	●	▲	ORGANIC SHAPED MIRRORS	GLASS	ABRS

4 Bulk SKU Grouping (RH)

(New SKU page)

SKU Grouping for 2 or more Purchasing Entities (Export Markets) are allowed.
Grouping Criterion: Same Vendor / Same Concept / Same Department / Same test natures

Note: Regulatory test line (A F L P) cannot be grouped with Quality test line (Q C).


New SKU
All SKU
Task List
Test Matrix
rh@icvw.io

New SKU
<
Dept Num & Desc
>
Vendor
>
Export Market
>
Concept
>

SEARCH
Actions

☐ Show Existing Prime SKU
 IMPORT MONDAY FEED

Create New SKU
Create Prime SKU Grouping [AFLP] (3 selected)
Create QC Grouping (3 selected)

Manage Column
Reset All Filters
Rows per page: 10
Showing items 1-10 of 28

☐	PIM SKU SrcNum / CW Item Description	Export Market	Selected Testing Level	Collection	Frame	Color Code	Size Code	SKU Create Date	SKU Start Selling Date
☐	1026_T11 ORGNC SHPD MRR 36X48 V2	QC	Q C	ORGANIC SHAPED MIRRORS	GLASS	ABRS	N/A	N/A	03/Aug/2022
☒	1026_T11 ORGNC SHPD MRR 36X48 V2	EU	A F L P	ORGANIC SHAPED MIRRORS	GLASS	ABRS	N/A	N/A	03/Aug/2022
☐	1026_T10 ILL LRG DR MIR	QC	Q C	ILLUMINATED MIRROR	LIT WALL MIRROR	DKST	N/A	N/A	15/Mar/2021
☒	1026_T10 ILL LRG DR MIR	UK	A F L P	ILLUMINATED MIRROR	LIT WALL MIRROR	DKST	N/A	N/A	15/Mar/2021
☐	1026_T10 ILL LRG DR MIR	EU	A F L P	ILLUMINATED MIRROR	LIT WALL MIRROR	DKST	N/A	N/A	15/Mar/2021
☐	1026_T9 ILL LRG DR MIR	QC	Q C	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT	N/A	N/A	15/Mar/2021
☒	1026_T9 ILL LRG DR MIR	US	A F L P	ILLUMINATED MIRROR	LIT WALL MIRROR	APWT	N/A	N/A	15/Mar/2021

5 Completed Exiting Prime SKU Test Level Result (RH)

(New SKU page)

Select **SELECT COMPLETED EXISTING PRIME SKU**.

Able to view **Selected Testing Level** Result for **Completed Existing Prime SKU**.

←

Create Prime SKU Grouping | Step 2: Select Prime

×

Select Prime SKU for grouping

Selected Prime SKU

SKU Table Filter Selection:

Dept: bct décor Vendor: Export Market: EU,UK,US Concept: N/A

Test Matrix:

Country: EU,UK,US Brand: Baby & Child Sub-category: General Décor

SELECT COMPLETED EXISTING PRIME SKU

←

Create Prime SKU Grouping | Step 2: Select Prime

×

Select Completed Existing Prime SKU

SKU Table Filter Selection:

Dept: bct décor Vendor: Export Market: EU,UK,US Concept: N/A

Test Matrix:

Country: EU,UK,US Brand: Baby & Child Sub-category: General Décor

Search keywords

SEARCH

Rows per page: 10 Showing items 1-4 of 4

☐	PIM SKU SrcNum / CW Item Description	Export Market	Selected Testing Level	Collection	Frame	Color Code	Fabric
☐	1026_T3 ILL LRG DR MIR	EU US	— A — F — L — P ✓ A ✓ F ✓ L ✓ P	ILLUMINATED MIRROR	LIT WALL MIRROR	AGBR	NA
☐	EXISTING PRIME 1026_T2 MICROMAX PILLOW	EU UK	✓ A ✓ F ✓ L ✓ P ✓ A ✓ F ✓ L ✓ P	MICROMAX DOWN- ALTERNATIVE	PILLOW	WHT	NA
☐	EXISTING PRIME 1026_T1 MICROMAX DUVET	EU UK US	✓ A ✓ F ✓ L ✓ P ✓ A ✓ F ✓ L ✓ P ✓ A ✓ F ✓ L ✓ P	MICROMAX DOWN- ALTERNATIVE	DUVET	WHT	NA
☐	EXISTING PRIME 112848MULT RAINBOW YARN WALL HANGING	US	✓ A ✓ F ✓ L ✓ P	RAINBOW YARN WALL HANGING	TEXTILE TAPESTRY	MULT	NA

Rows per page: 10 Showing items 1-4 of 4

CANCEL

CONFIRM

- ✓ Non-Fail result
- ✓ Fail result
- ✓ Pending result
- Not requested for Prime SKU

5

6 Prop 65 (RH)

(New SKU page)



New SKU
All SKU
Task List
Test Matrix

New SKU
<
Dept Num & Desc
Vendor

☐ Show Existing Prime SKU
IMPORT MONDAY FEED

ACTIONS

- Create New SKU
- Create Prime SKU Grouping [AFLP]
- Create QC Grouping

	SKU Create Date	SKU Start Selling Date	B

Create SKU
Step 1: Fill SKU Information

Fill SKU Information

SKU Information

SKU Status
Select a SKU Status

Start Selling Date
mm/dd/yyyy

SKU Create Date
mm/dd/yyyy

PIM SKU Inclusion
Fill in inclusion

CW Item Descriptions (1)
Select a country
Fill in CW Item Desc

Min P10 Cancel Date
mm/dd/yyyy

+ CW ITEM DESCRIPTION

Buyer Desc
Select or add a buyer desc

Department Number
Fill in department number

Department Desc
Fill in department desc

Subdepartment Desc
Select or add a Subdepartment desc

Collection
Select or add a collection

Frame
Select or add a frame

Color Code
Select or add color code

Size Code
Select or add size code

Concept
Select a concept

Fabric
Select or add a fabric

Fit
Select or add a fit

Finish
Select or add a finish

Function
Select or add function

BCM
Select a BCM type

Country of Origin
Select or add a country of origin

Country Code List
Select a CC List

Country Code List
Select country code

Has prop 65 label
☐

Prop 65 Remark
Fill in remark

NEXT STEP

When you create New SKU manually, you can:

- indicate **Has prop 65 label** (tick if yes)
- indicate **Prop 65 Remark** (if any)

Has prop 65 label
☐

Prop 65 Remark
Fill in remark

(All SKU page)

SKU / EU - Test_manual2 - xxx

Vendor Num & Desc: 1234 Dummy Supplier | Dept Num & Desc: 8400 BCT HOME FURNISHINGS

Collection: PARCHMENT BOX | Frame: PYRITE | Color Code: PYR | Size: N/A | Concept: Teen

Task

SKU Detail

Supplier

Log

SKU Information

SKU Status

A (Active)

SKU Create Date

13/Oct/2022

SKU Start Selling Date

26/Sep/2022

PIM SKU Section

Test_manual2

Vendor Item Description

xxx

Vendor Style

xxx

Buyer DESC

OUTDOOR

Dept NUM

8400

Dept DESC

BCT HOME FURNISHINGS

SubDept DESC

BED

Collection

PARCHMENT BOX

Frame

PYRITE

Color Code

PYR

Size Code

N/A

Concept

Teen

Fabric

GLASS

Finish

PEWTER

Fill

ITALY CARRARA MARBLE TISSUE COVER

BOM

(N/A) Sold online as is

Function

SOFA

Country Of Origin

IND

Country Code List

(2) EU

(GBR) UK

DC List

009: EU/UK - Belgium DC

Has prop 65 label

Yes

Remark for prop 65 label

test

SKU Images

UPLOAD

Compliance documents / valid test reports	UPLOAD
RH approved Self Declarations	UPLOAD
All applicable labelling	UPLOAD
Product Specs	UPLOAD
BOM	UPLOAD

When you edit existing SKU, you can:

- edit Prop 65 label (tick if yes)
- edit Prop 65 Remark (if any)

Note:

- default as “No” for Prop 65 label and and “N/A” for Prop 65 Remark as such information is not available on Monday Feed

Has prop 65 label

No

Remark for prop 65 label

N/A

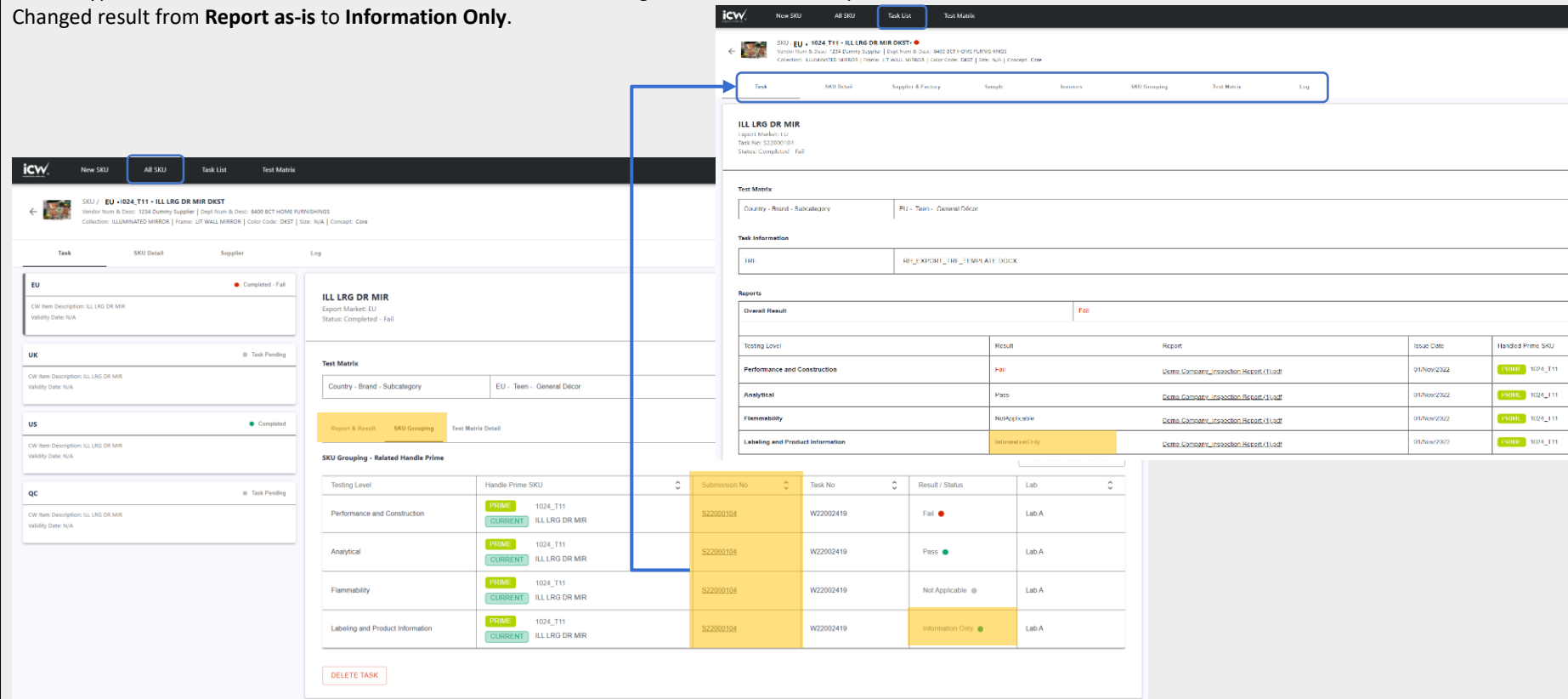
7 Reports & Results (RH)

(All SKU page)

Swap the tabs for **Report & Result** and **SKU Grouping**.

Added hyperlink in **Submission No** to view the related task details e.g. TRF, Quotation, Sample, Invoice

Changed result from **Report as-is** to **Information Only**.



Task List

SKU: EU - 1024_T11 - ILL LRG DR MIR DKST
 Vendor Item & Desc: 1234 Dummy Supplier | Dept Name & Desc: 8888 BCT HOME FURNISHINGS
 Collection: ILLUMINATED MIRROR | Frame: UT WALL MIRROR | Color Code: DKST | Size: N/A | Concept: Core

Task | SKU Detail | Supplier & Factory | Sample | Investors | SKU Grouping | Test Matrix | Log

ILL LRG DR MIR
 Export Market: EU
 Task No: S22000104
 Status: Completed - Fail

Test Matrix
 Country - Brand - Subcategory | EU - Teen - General Décor

Task Information
 TAG: RI_EXPCOR_T11_TEMPLATE DKST

Reports
 Overall Result: **Fail**

Testing Level	Result	Report	Issue Date	Handed Prime SKU
Performance and Construction	Fail	Demo Company Inspection Report (1) (1)	01/Nov/2022	PRIME 1024_T11
Analytical	Pass	Demo Company Inspection Report (1) (1)	01/Nov/2022	PRIME 1024_T11
Flammability	Not Applicable @	Demo Company Inspection Report (1) (1)	01/Nov/2022	PRIME 1024_T11
Labeling and Product Information	Information Only	Demo Company Inspection Report (1) (1)	01/Nov/2022	PRIME 1024_T11

SKU Grouping - Related Handle Prime

Testing Level	Handle Prime SKU	Submission No	Task No	Result / Status	Lab
Performance and Construction	PRIME 1024_T11 CURRENT ILL LRG DR MIR	S22000104	W22002419	Fail	Lab A
Analytical	PRIME 1024_T11 CURRENT ILL LRG DR MIR	S22000104	W22002419	Pass	Lab A
Flammability	PRIME 1024_T11 CURRENT ILL LRG DR MIR	S22000104	W22002419	Not Applicable @	Lab A
Labeling and Product Information	PRIME 1024_T11 CURRENT ILL LRG DR MIR	S22000104	W22002419	Information Only	Lab A

[DELETE TASK](#)

8 Delete Task Reason (RH)

(All SKU page)

Select Delete Task.

icvw

New SKU

All SKU

Task List

Test Matrix

th@icvw.io

SKU: **UK - 1026_T2 - MICROMAX PILLOW WHT TDLR**

Vendor Item & Desc: 6273 YATI OVERSEAS | Dept Item & Desc: 8200 bot decor

Collection: MICROMAX DOWN-ALTERNATIVE | Frame: PILLOW | Color Code: WHT | Size: TDLR | Concept: N/A

Task

SKU Detail

Supplier

Log

EU

Complete - Approved

CW Item Description: MICROMAX PILLOW

Validity Date: 26/Oct/2025

UK

Pending

CW Item Description: MICROMAX PILLOW

Validity Date: N/A

QC

Task Pending

CW Item Description: MICROMAX PILLOW

Validity Date: N/A

MICROMAX PILLOW

Export Market: UK

Status: Pending

Test Matrix

Country - Brand - Subcategory

UK - Baby & Child - General Décor

Report & Result

SKU Grouping

Test Matrix Detail

Reports

Overall Result

N/A

Testing Level	Result	Report	Issue Date	Handled Prime SKU
Analytical	N/A	N/A	N/A	THRM 1026_T2
Flammability	N/A	N/A	N/A	THRM 1026_T2
Labeling and Product Information	N/A	N/A	N/A	THRM 1026_T2
Performance and Construction	N/A	N/A	N/A	THRM 1026_T2

DELETE TASK

Provide **Delete task reason.**
Select **DELETE TASK.**

Delete task reason

Please enter your reason

Fill in reason of delete task

CANCEL

DELETE TASK

9 Supplier Profile (Vendor) – covered in last full launch training user guide

(Login page)

Provide Supplier Profile at first time login.

Supplier Profile

Vendor ID: 1234
Vendor company name: Dummy Supplier

Remark: Please provide your company contact information, these information will be used in TRF and the main contact in platform.

Address

Contact Person

Contact Number

Contact Email

SAVE

10 Acknowledge and Quote (Vendor)

(All SKU page)

Provide **Remark** when Compliance Documents / Valid Test Reports are applicable.
All documents are defaulted as **Applicable**.

Acknowledge & Quote | Step 3: Upload Document

Upload Document

1. Product Photo

Drag and drop an image file here or click

2. Compliance Documents / Valid Test Reports

*Need to be within 12 months of issue date, COC for KSL

☒ Applicable ☐ Not applicable

UPLOAD

Remark

3. RH approved Self-Declarations

*Chinese, PRC, PRC, PRC, PRC

☒ Applicable ☐ Not applicable

UPLOAD

4. All applicable labelling

*IPC, general warning, GPO

☒ Applicable ☐ Not applicable

UPLOAD

5. Product Specs

☒ Applicable ☐ Not applicable

UPLOAD

6. SOM

☒ Applicable ☐ Not applicable

UPLOAD

CONTINUE

Added Currency – **INR** in **Acknowledge & Quote** flow.

Acknowledge & Quote | Step 4: Fill Billing Information

Fill Billing Information

Invoice Currency

1. Invoice Detail

Invoice Currency

2. Billing Detail

Billing Company Name

Billing Address

Billing Contact Person Name

Contact Person Email

Contact Person Phone Number

CONTINUE

11 Make a Quote and Update Cost (Lab)

(Task List page)

Added **Currency – INR** on **Make a Quote** flow.

Create Quote | Step 1: Create Quotation

Quotation

Quotation Details

Currency

USD
RMB
HKD
EUR
INR

	Quantity	Cost	Sub-Total
	0	0	0.00
	0	0	0.00
	0	0	0.00

ADD TEST ITEM

Sub-total: 0.00

Extra: 0 %

Total: 0.00

Additional Information

Sample Size:

Estimated Turnaround Time (TAT):

This is a Package Price: ☐ Yes

Remark:

CONTINUE

Added **Currency – INR** on **Update Status>Completed** and **Update Invoice** flow.

Update Status | Step 1: Update Invoice

Update Invoice

Invoice Details

Currency

USD
RMB
HKD
EUR
INR

ADD TEST ITEM

Quantity	Cost	Sub-Total
		0.00

Sub-total: 0.00

Extra: %

Total: 0.00

Additional Information

Sample Size:

Estimated Turnaround Time (TAT):

This is a Package Price: ☐ Yes

Remark:

CONTINUE

12 Revise Report (Lab) – covered in last full launch training user guide

(Task List page)

Lab can select **REVISE UPLOADED REPORT** to upload revise report / result before task completion when task status is **In Progress - Update Result & Reports**.



Task List
Test Matrix

lab_a@icw.io

←
icwv

SKU / US • Testing 010 • Testing 010 •

Vendor Num & Desc: 1234 THE FINISHING TOUCH TFT LTD | Dept Num & Desc: 8200 BCT DECOR
Collection: DALTON | Frame: RECTANGLE | Color Code: GLS | Size: XS | Concept: Teen

Actions

Task
SKU Detail
Supplier & Factory
Sample
Invoices
SKU Grouping
Test Matrix
Log

Testing 010
Export Market: US
Task No: 522000096
Status: In Progress - Update Result & Reports

Expected Completion Date (ECD):
26/Oct/2022

Test Matrix

Country - Brand - Subcategory

US - Teen - Indoor Seating

Task Information

TRF:

RH_EXPORT_TRF_TEMPLATE.DOCX

Reports

Overall Result
Pass

Testing Level	Result	Report	Issue Date	Handled Prime SKU
Flammability	Pass	screenshot.png	29/Oct/2022	PRIME Testing 010
Labeling and Product Information	Pass	screenshot.png	29/Oct/2022	PRIME Testing 010

REVISE UPLOADED REPORT

Lab can delete the uploaded report and then upload new report with new result.
Or Lab can edit or delete the particular test level result and then update again.

Revise Uploaded Report | Step 1: Revise Uploaded Report & Result

Revise Uploaded Report

Reports & Results

ADD REPORT

Report Documents

Issue Date

screenshot.png

10/29/2022



Testing Level

Result

Flammability

Pass



Labeling and Product Information

Pass



+ OTHER TESTING LEVEL

CONTINUE

13 Test Matrix in Task (RH, Vendor, Lab)

(Task List page)

Test Matrix in Task is shown based on Country-Brand-Subcategory for the specific task.



New SKU
All SKU
Task List
Test Matrix



SKU / US • 1026_T1 • MICROMAX DUVET WHT TDLR

Vendor Num & Desc: 6273 YATI OVERSEAS | Dept Num & Desc: 8200 BCT DÉCOR
Collection: MICROMAX DOWN-ALTERNATIVE | Frame: DUVET | Color Code: WHT | Size: TDLR | Concept: N/A

Task
SKU Detail
Supplier & Factory
Sample
Invoices
SKU Grouping
Test Matrix
Log

MICROMAX DUVET
Export Market: US
Task No: 522016389
Status: Completed

Test Matrix

Country - Brand - Subcategory
US - Baby & Child - General Décor

Rows per page: 10
Showing items 1-10 of 50

Country	Testing Level	Test Lines Item	Task Description / Criteria
US	Performance and Construction	Adhesive Bonding Strength; Bonding Strength / Actual use/ Tensile force	Items with components that are bonded together using adhesive only shall withstand tensile force that is equivalent to 2x the weight of the component. Any breakage or detachment of the bonded components shall be noted as FAILURE in the test report. Digit image of the failed component shall be attached in the report for client review
US	Labeling and Product Information	All Labels ON the product	Take a picture of all labels ON the product and include it on the test report. Mark as Information Only.
US	Performance and Construction	Attachment Strength; Tension Force	Shall provide no failure under pull force Component attached with glue / sewing thread: 5 lbs Small components such as leaves, beads, 0.2 lbs
US	Analytical	Canada Liquid Toxicity; GC/MS	Carbon Tetrachloride / Benzene / Boric Acid Or Salts Of Boric Acid: Must not be present (Canadian Hazardous Products Act Chapter H-3 Schedule 1 Part 1 Section 8) Methyl Alcohol : Must not contain more than 1% weight to volume (Canadian Hazardous Products Act Chapter H-3 Schedule 1 Part 1 Section 8) Petroleum Distillates / Turpentine: Must not be present (Canadian Hazardous Products Act Chapter H-3 Schedule 1 Part 1 Section 8)
US	Labeling and Product Information	TSCA Title VI formaldehyde documentation and label review, 40 CFR Part 770, EPA Formaldehyde Emissions from Composite Wood Products Regulations/ SOR/2021-148	[US & CAN] All products containing composite wood must have a label stating in English and French as follows: Produced for RH / Produit pour RH Month and Year of Production / Mois et année de production (e.g., 5/2019) TSCA Title VI Compliant / Conforme au titre VI de la TSCA If composite wood is present, - An acceptable label must be present on the product and/or the outer packaging. Fail if no label is present. - If a label is present, it shall consist of a stamp, tag, or sticker and be in English. A bar code cannot replace the label information. The label shall include: - Name of fabricator or responsible party. - Date of production for the finished good. - a statement of compliance with TSCA Title VI - (If Applicable) Has no added formaldehyde based resins (NAF) or ultra low emitting formaldehyde based resins (ULEF) - If Phase 1 Emissions Limit is selected under Section C, vendor must complete Declaration of Purchasing Date of Composite Wood Panels section. Fail if Phase 1 is selected but no declaration is made. Client requirement: A label review is only required if composite wood is present in the sample.
US	Labeling and Product Information	Country of Origin Marking, US 19 CFR 134, Canada Customs Tariff, Marking of Imported Goods Regulations, SOR-94-9	What: country where product was manufactured or finally assembled. Where: sticker attached to the product, AND on any side of the packaging if it covers the sewn-in label, hangtag or sticker. Language: English
US	Performance and Construction	Décor, Freestanding Static Stability, Stability	Shall not tip over at an 8° incline in the direction of least stability.
US	Performance and Construction	Décor, Tip Over Test (Items 0-25lbs) Glass/Ceramic exempt, Resistance to Mishandling	There shall be no significant breakage of the product following 1 tip in the most vulnerable direction onto a wooden table top. DISREGARD FAILURES OF -Wooden items where wood cracks - failure is when a glued seam or joint breaks. - Resin items where small appendages break off - Fail when whole item shatters. - Metal items that dent - Fail when item or weld breaks. - Acrylic items that crack - Fail when item breaks - exempt melamine.
US	Labeling and Product Information	Dimensions	Report overall dimensions, shall meet label claims (if applicable).
US	Performance and Construction	Drop test - non fragile only	No breakage or separation - 4 drops from 3 feet

Rows per page: 10
Showing items 1-10 of 50

14 Lab Address (RH, Vendor, Lab)

(Task List page)

Lab Address can be viewed on TRF by RH, Vendor and Lab.



TEST REQUEST FORM

***IMPORTANT NOTE:**
ALL BABY & CHILD AND TEEN ITEMS MUST HAVE A PASSING REPORT BEFORE THE PO(s) CAN SHIP*

A. APPLICANT (VENDOR/SUBMITTER) INFORMATION

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	E-MAIL:
PHONE:	

B. BILLING INFORMATION

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	E-MAIL:
PHONE:	

C. SAMPLE SUBMITTER INFORMATION

CONTACT PERSON:		E-MAIL:
PHONE:		

D. PRODUCT INFORMATION

BUYER NAME:	RESTORATION HARDWARE		
ITEM DESCRIPTION:			
ITEM/STYLE NO:			
VENDOR STYLE NUMBER:	VENDOR ITEM DESCRIPTION:		
DEPT NUMBER:	COLLECTION:		
MANUFACTURER:			
DATE SAMPLE MANUFACTURE (YYYY-MM-DD):			
COUNTRY OF ORIGIN:	PROCUREMENT ENTITY:		
IS IT A KID'S PRODUCT?	Yes/No		
IS IT A TOY?	Yes/No		
IS IT A CHILD CARE ARTICLE?	Yes/No		

E. TEST REQUEST

ICW TASK NUMBER:	
TEST PROGRAM:	
TEST TYPE:	REGULATORY TEST/QUALITY TEST
TEST SAMPLE TYPE:	Finished good/Component
SELECTED LAB:	
LAB LOCATION:	
SERVICE REQUEST:	

DO YOU HAVE ANY IN-HOUSE TEST REPORTS OR RECENT REPORTS FROM A 3RD PARTY ACCREDITED LAB FOR THIS PRODUCT?

RE-TEST, PREVIOUS REPORT#

REMARK:

- SAMPLES WILL NOT BE RETURNED WITHOUT FURTHER NOTICE UNLESS SPECIAL REQUEST.
- ALL TEST REPORT ARE WRITTEN IN ENGLISH UNLESS SPECIAL REQUEST.

DATE 日期: AUTHORIZED SIGNATURE & COMPANY CHOP 公司盖章及代表签名:

DECLARATION: This document is direct exported from system. International Compliance Workshop Limited (ICWL) has no responsibility for the accuracy, completeness and correctness of all information provided by applicant.

Lab Address can be viewed on CAP by RH and Vendor.

Corrective Action Form

Test Report Information

Lab Information

Testing Facility

Test Request Information

Test Program: MIL Regulatory Test Report Number: Report123456

Executive Summary

Summary of Failures - Regulatory (2)

Testing Level	Test Line Items	Test Description/ Criteria	Result
Analytic	Unit strength testing-Tables	Shall meet all applicable conditions of the current ANSI/BIFMA X5.5 sections for unit strength.	Fail
Analytical	Unit strength testing-Tables	Shall meet all applicable conditions of the current ANSI/BIFMA X5.5 sections for unit strength.	Fail

Supplier

Supplier ID: 111111 Supplier company Name: Dummy Supplier A

Product/Sample

Product SKU Number: SKU235000935 Product Name: Dummy Product 111 Product/Sample Description: PVRITE 36X48

Sample Submitter Information

Sample Submitter Contact Name: Jack Chan Sample Submitter Email: supplier@icw.com Sample Submitter Phone: +852 3958 4728

PO Confirmation

Have PO(s) will affected items shipped?

☒ Yes ☐ No

PO Details

Affected PO Number	PO Ship Date (Current Ship Date)
Enter affected PO number	05/05/0000
Affected PO Number	PO Ship Date (Current Ship Date)
Enter affected PO number	05/05/0000

Corrective Action Taken

Will product be able to be shipped?

☒ Yes ☐ No

Estimated delay in: Days Order number: Order ID (if any delay)

Description of Failure

Enter details

Potential Cause

Enter details

Proposed Corrective Action

Enter details

Date of the submission to Lab for test Date

05/05/0000

I Certify That This Information is Correct (Enter Your Full Name)

Enter full name

Attachments

+ UPLOAD

uploaded_document_name.001.pdf X

uploaded_document_name.001.pdf X

SUBMIT

15 Online Enquiry Feature (RH, Vendor, Lab)

(ICW Platform)

Online enquiry feature is available.

