

# ICW Enhancement – Vendor

(Dec 5, 2022)

Product Compliance and Testing Management Platform


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## 1 Lab Details

(Task List page)

Select **Lab** to view lab details upon status is **Quote confirmed**.



All SKU
Task List
Test Matrix

←


SKU / QC • Testing 003 • Testing 003 •

Vendor Num & Desc:
| Dept Num & Desc: 8200 BCT DÉCOR  
Collection: DAVOS OAK | Frame: STORAGE | Color Code: MDGR | Size: TDLR | Concept: Baby & Child

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

Lab Details

Lab Name

Lab ID

Contact Number

Lab Address


Contact Name

Contact Email

## 2 Export Test Matrix in Task

(Task List page)

Select **EXPORT** to export test matrix from Task List page.



All SKU
**Task List**
Test Matrix

SKU / **US • 1125\_T6 • ORGNC SHPD MRR 36X48 V2 ABR5**

Vendor Num & Desc: Dept Num & Desc: 8200 BCT DÉCOR

Collection: ORGANIC SHAPED MIRRORS | Frame: GLASS | Color Code: ABR5 | Size: N/A | Concept: Teen

Quotations
Task
SKU Detail
Supplier & Factory
SKU Grouping
**Test Matrix**
Log


**EXPORT**

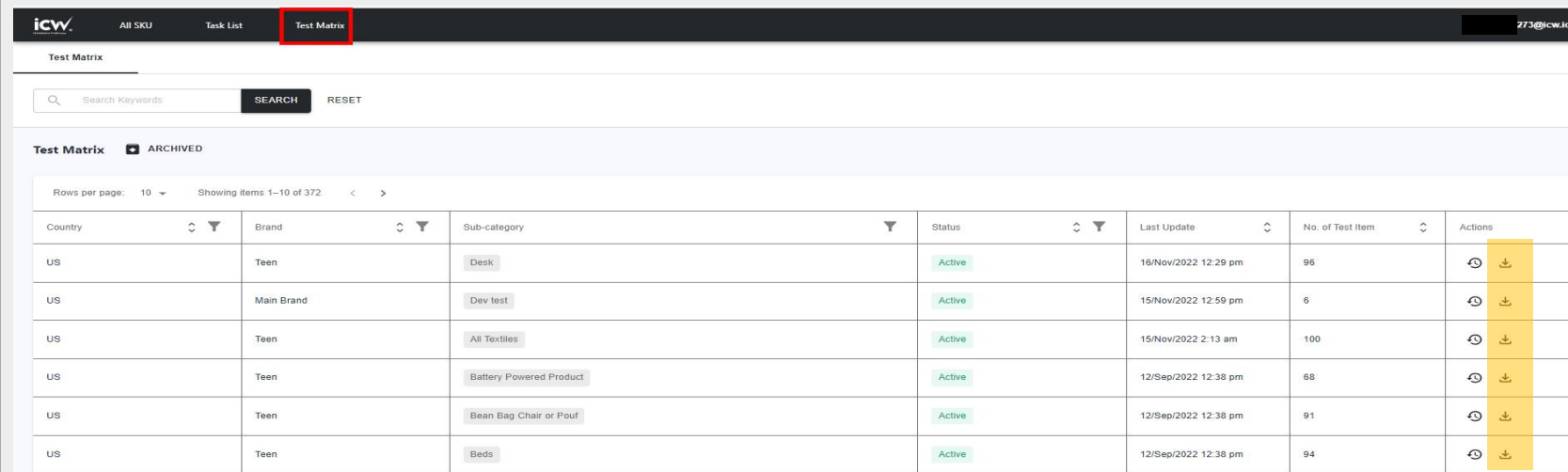
Rows per page: 10 Showing items 1–10 of 24

Country	Testing Level	Test Lines Item	Task Description / Criteria
US	Analytical	RH Restricted Substances List; Allergenous Disperse Dyes. RH Requirement based on DIN 54231	Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, RH will accept a Certificate of Compliance
US	Analytical	RH Restricted Substances List; Carcinogenic Dyes. RH Requirement based on DIN 54231	Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, RH will accept a Certificate of Compliance
US	Analytical	RH Restricted Substances List; Dimethyl Fumarate (DMF). RH Requirement based on EU Directive 2009/251/EC	Applicable to dessicant packs. Total DMF limit = 0.1 mg/kg. In lieu of testing RH will accept a certificate of compliance or 3d party testing report.
US	Analytical	RH Restricted Substances List; Flame Retardants. Cal Prop 65	Applicable to All products. Tris (1,3-Dichloro-2 Propyl) Phosphate (TDCPP) (Cas No. 13674-87-8); Limit = 25 ppm. In lieu of testing, supplier may provide a certicate of compliance.
US	Analytical	RH Restricted Substances List; Flame Retardants. EU REACH Regulation EC No 1907/2006 annex XVII and its amendment no 4,7,8 and 45; EC No 850/2004 and its amendments, California Law SB 20 / 25214.10 California Health & Safety Code; EU 2002/95/EC and amendments (RoHS)	Applicable to all products Polybrominated Biphenyls (PBBs) Flame Retardants; Limit = non-detect (BANNED) In lieu of testing, vendor may provide a certificate of compliance
US	Analytical	Battery Powered Product - Button Cell Mercury Content; Various US State Laws	The mercury content shall be "Not detected" (detection limit is 1mg/kg)
US	Analytical	Battery Powered Product - Non-button Cell Mercury Content; Mercury-Containing and Rechargeable Battery Management Act U.S. Pub. L. 104-142 Title II	Batteries shall comply with one of the following requirements: (i) Alkaline-manganese button cell shall contain less than 25 mg Hg / cell. (ii) Alkaline-manganese battery and Zinc carbon battery shall contain no intentionally added mercury (MTS reporting limit is 4 mg/kg). (iii) No Mercuric-oxide button cell or battery is allowed.

### 3 Export Test Matrix

(Test Matrix>Test Matrix page)

Select **Export** to export test matrix from Test Matrix page.



Test Matrix

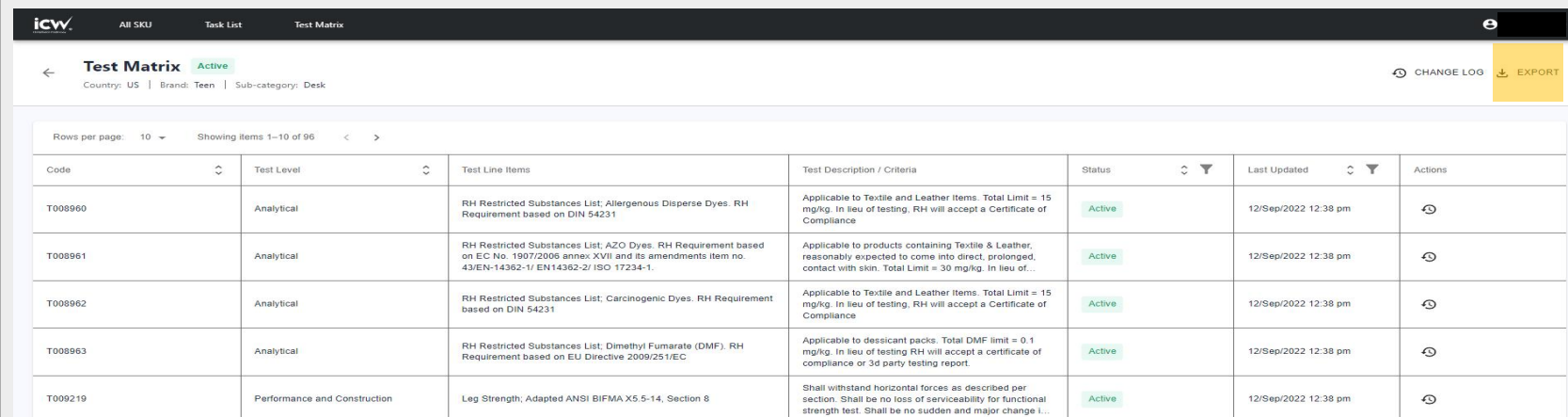
SEARCH RESET

Test Matrix ARCHIVED

Rows per page: 10 Showing items 1–10 of 372

Country	Brand	Sub-category	Status	Last Update	No. of Test Item	Actions
US	Teen	Desk	Active	16/Nov/2022 12:29 pm	96	
US	Main Brand	Dev test	Active	15/Nov/2022 12:59 pm	6	
US	Teen	All Textiles	Active	15/Nov/2022 2:13 am	100	
US	Teen	Battery Powered Product	Active	12/Sep/2022 12:38 pm	68	
US	Teen	Bean Bag Chair or Pouf	Active	12/Sep/2022 12:38 pm	91	
US	Teen	Beds	Active	12/Sep/2022 12:38 pm	94	

Go to a specific test matrix, select **Export** to export the test matrix.



Test Matrix Active

Country: US | Brand: Teen | Sub-category: Desk

CHANGE LOG EXPORT

Rows per page: 10 Showing items 1–10 of 96

Code	Test Level	Test Line Items	Test Description / Criteria	Status	Last Updated	Actions
T008960	Analytical	RH Restricted Substances List; Allergenic Disperse Dyes. RH Requirement based on DIN 54231	Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, RH will accept a Certificate of Compliance	Active	12/Sep/2022 12:38 pm	
T008961	Analytical	RH Restricted Substances List; AZO Dyes. RH Requirement based on EC No. 1907/2006 annex XIV and its amendments item no. 43/EN-14362-1/ EN14362-2/ ISO 17234-1	Applicable to products containing Textile & Leather, reasonably expected to come into direct, prolonged, contact with skin. Total Limit = 30 mg/kg. In lieu of...	Active	12/Sep/2022 12:38 pm	
T008962	Analytical	RH Restricted Substances List; Carcinogenic Dyes. RH Requirement based on DIN 54231	Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, RH will accept a Certificate of Compliance	Active	12/Sep/2022 12:38 pm	
T008963	Analytical	RH Restricted Substances List; Dimethyl Fumarate (DMF). RH Requirement based on EU Directive 2009/251/EC	Applicable to dessicant packs. Total DMF limit = 0.1 mg/kg. In lieu of testing RH will accept a certificate of compliance or 3d party testing report.	Active	12/Sep/2022 12:38 pm	
T009219	Performance and Construction	Leg Strength; Adapted ANSI BIFMA X5.5-14, Section 8	Shall withstand horizontal forces as described per section. Shall be no loss of serviceability for functional strength test. Shall be no sudden and major change l...	Active	12/Sep/2022 12:38 pm	

## 4 Enhanced Factory Details in Acknowledge & Quote

(All SKU page)

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Acknowledge & Quote | Step 2: Factory Details

×

Factory Details

1. Factory Company Name

Factory Company Name

Select or fill a factory company name

Factory Name is required

2. Factory Location

Factory Country

Fill in factory country

Factory Country is required

Factory City

Fill in factory city

Factory City is required

3. Factory Address

Factory Address

Factory Address is required

4. Factory Address (in Local Language) \* Optional

Factory Address (in Local Language)

5. Contact Person Information

Contact Person Name

Factory Contact Person Name is required

Contact Person Email

Factory Contact Person Mail is required

Contact Person Phone Number

Factory Contact Person Number is required

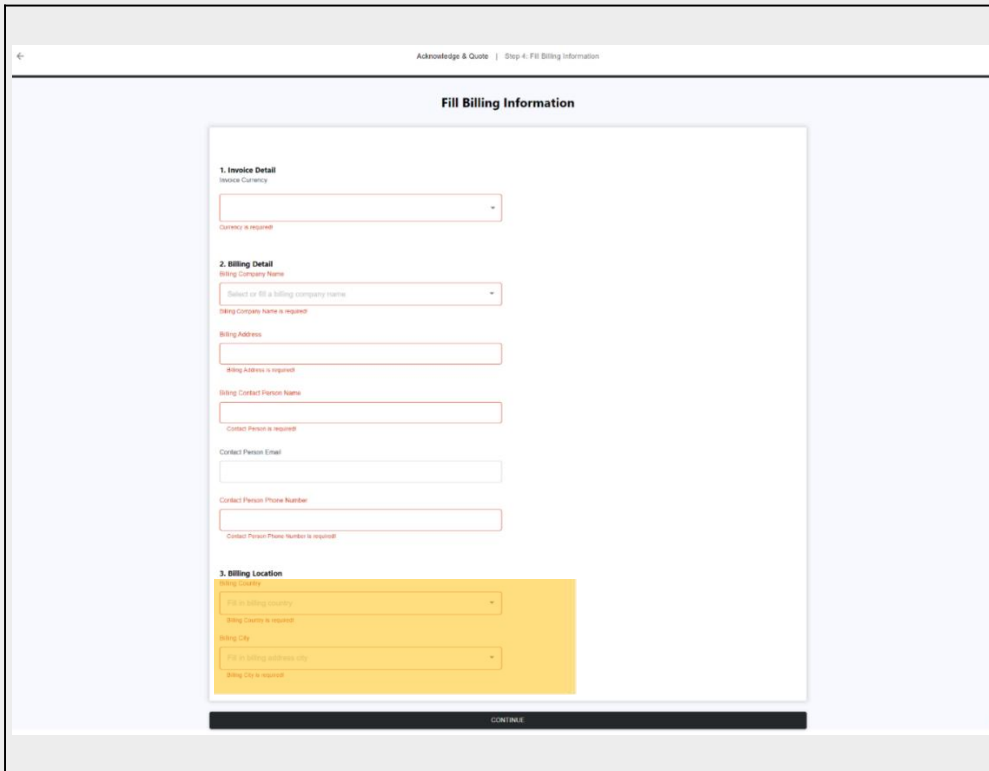
CONTINUE

Saved historical **Factory Company Name**.

Added **Factory Location** drop-down.

## 5 Enhanced Billing Information in Acknowledge & Quote

(All SKU page)



The screenshot shows a web form titled "Fill Billing Information" within a browser window. The form is divided into three sections:

- 1. Invoice Detail**: Includes a dropdown for "Invoice Currency" with a red border and a red error message "Currency is required".
- 2. Billing Detail**: Includes a dropdown for "Billing Company Name" with a red border and a red error message "Select or fill a billing company name". Below this is a red error message "Billing Company name is required". It also includes text input fields for "Billing Address", "Billing Contact Person Name", "Contact Person Email", and "Contact Person Phone Number", each with a red border and a red error message indicating it is required.
- 3. Billing Location**: This section is highlighted with a yellow background. It includes a dropdown for "Billing Country" with a red border and a red error message "Fill in billing country". Below this is a red error message "Billing Country is required". It also includes a dropdown for "Billing City" with a red border and a red error message "Fill in billing address city". Below this is a red error message "Billing City is required".

At the bottom of the form is a black button labeled "CONTINUE".

Saved historical **Billing Detail**.

Added **Billing Location** drop-down.

## 6 Add Invoice Currency (VND) in Acknowledge & Quote

(All SKU page)

Added currency VND in Acknowledge & Quote flow.

Acknowledge & Quote | Step 4: Fill Billing Information

### Fill Billing Information

#### 1. Invoice Detail

Invoice Currency

USD  
RMB  
HKD  
EUR  
INR  
VND