

ICW Enhancement – Vendor

(Dec 5, 2022)

Product Compliance and Testing Management Platform

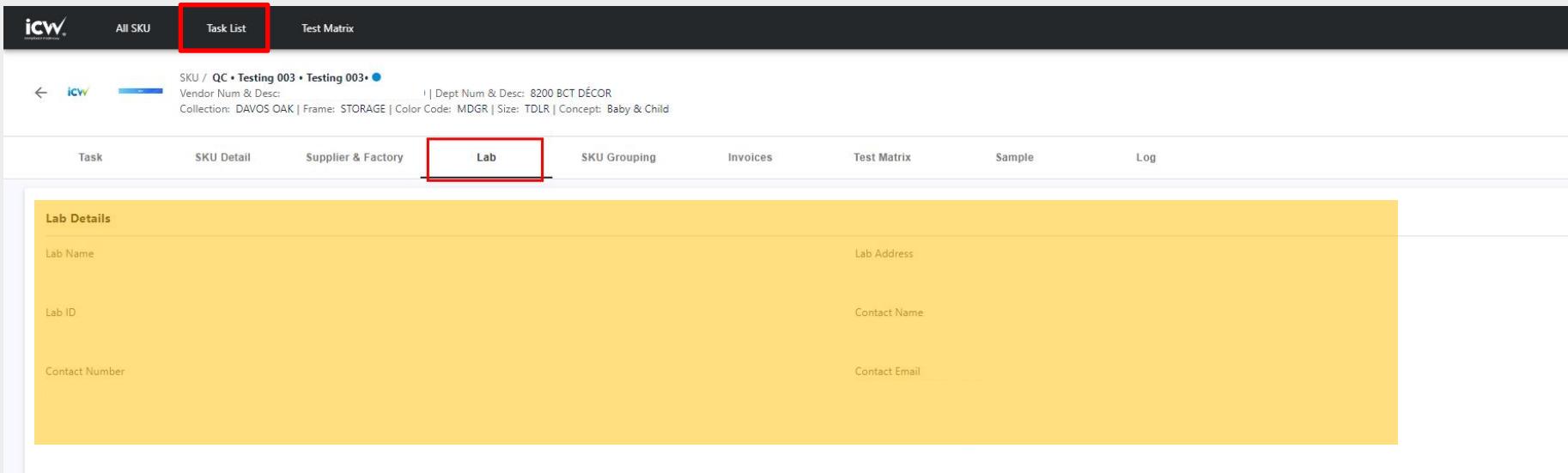
1 Contents

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1 Lab Details

(Task List page)

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

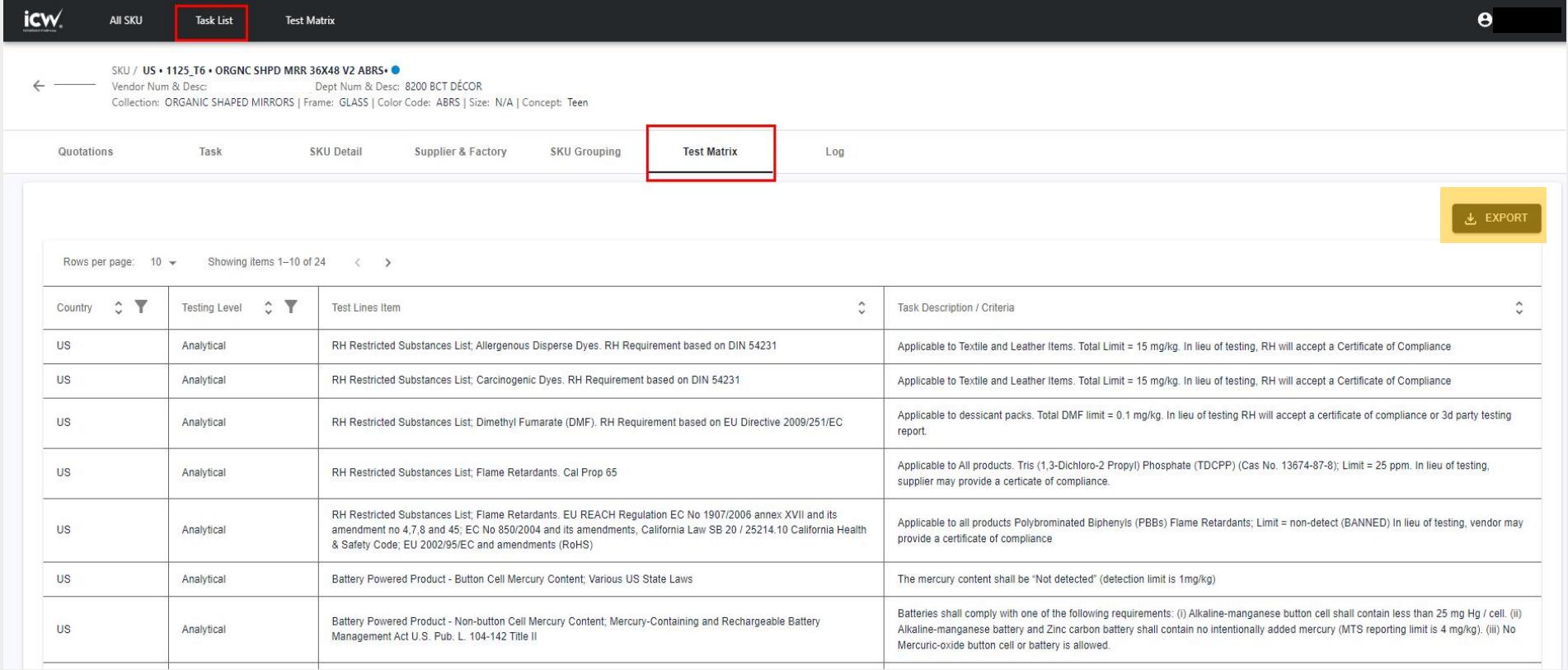


The screenshot shows the iCW Task List page. At the top, there is a navigation bar with tabs: All SKU, Task List (which is highlighted with a red box), and Test Matrix. Below the navigation bar, there is a breadcrumb trail: SKU / QC • Testing 003 • Testing 003 • (blue dot). The breadcrumb also includes: Vendor Num & Desc: 8200 BCT DÉCOR, Collection: DAVOS OAK | Frame: STORAGE | Color Code: MDGR | Size: TDLR | Concept: Baby & Child. The main content area has a table with columns: Task, SKU Detail, Supplier & Factory, Lab (which is highlighted with a red box), SKU Grouping, Invoices, Test Matrix, Sample, and Log. Below the table, there is a section titled "Lab Details" with the following fields: Lab Name (Lab Address), Lab ID (Contact Name), and Contact Number (Contact Email). The "Lab Details" section is highlighted with a large yellow box.

2 Export Test Matrix in Task

(Task List page)

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

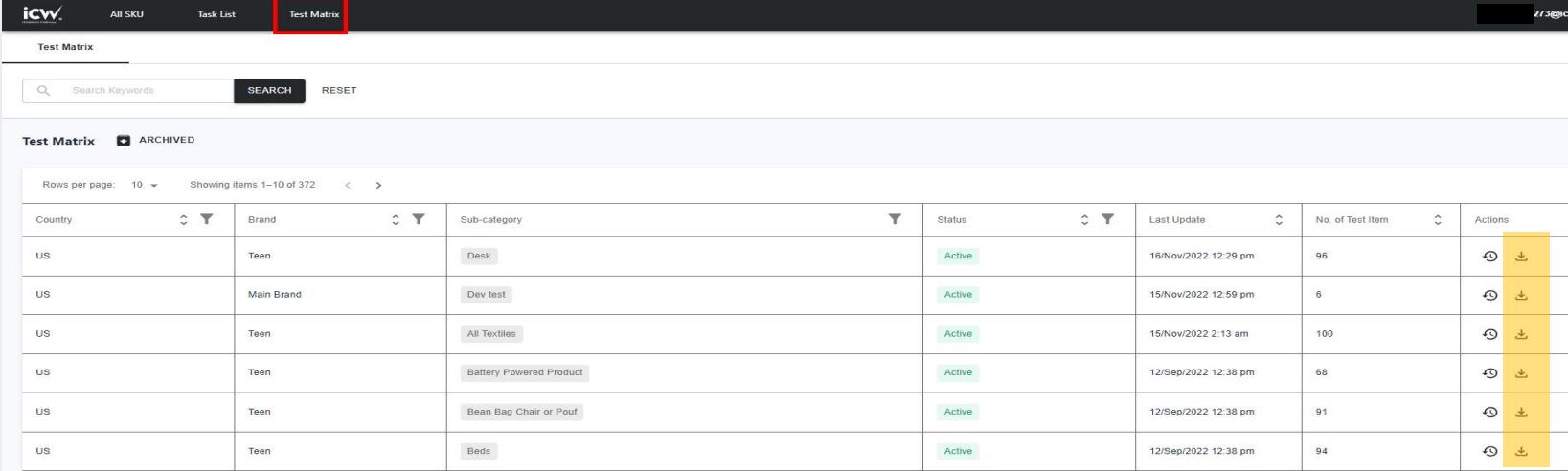


| Country | Testing Level | Test Lines Item | Task Description / Criteria |
|---------|---------------|--|--|
| US | Analytical | RH Restricted Substances List; Allergenous Disperse Dyes. RH Requirement based on DIN 54231 | Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, 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 desiccant 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 certificate 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

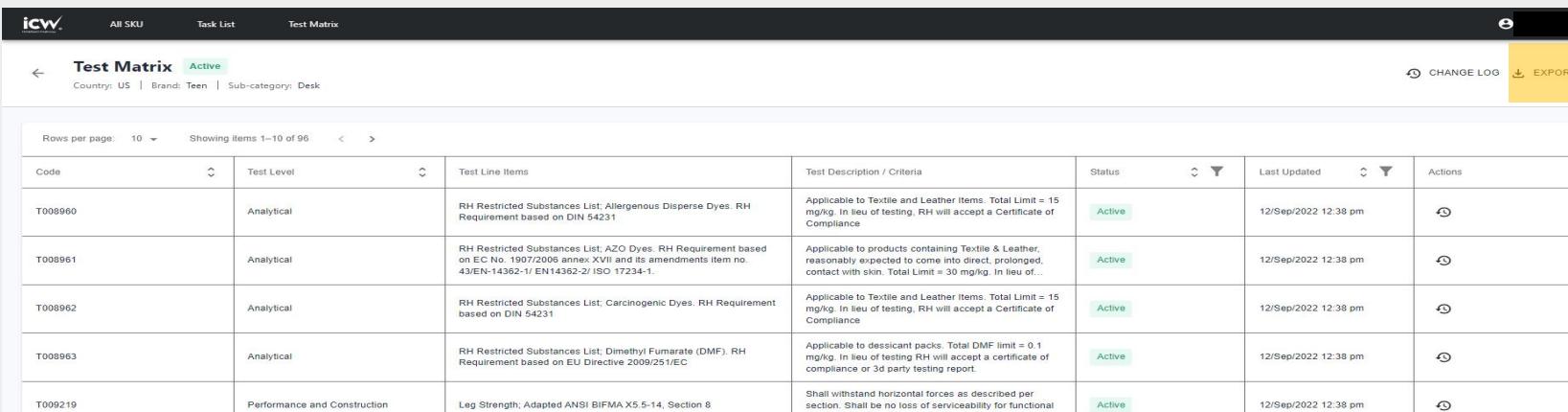
(Test Matrix>Test Matrix page)

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



| 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 12:13 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.



| Code | Test Level | Test Line Items | Test Description / Criteria | Status | Last Updated | Actions |
|---------|------------------------------|---|---|--------|----------------------|---|
| T008960 | 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 | Active | 12/Sep/2022 12:38 pm |  |
| T008961 | Analytical | RH Restricted Substances List; AZO Dyes. RH Requirement based on EC No. 1907/2006 annex XVII 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 desiccant packs. Total DMF limit = 0.1 mg/kg. In lieu of testing RH will accept a certificate of compliance or 3rd 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 i... | Active | 12/Sep/2022 12:38 pm |  |

4 Enhanced Factory Details in Acknowledge & Quote

(All SKU page)

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!

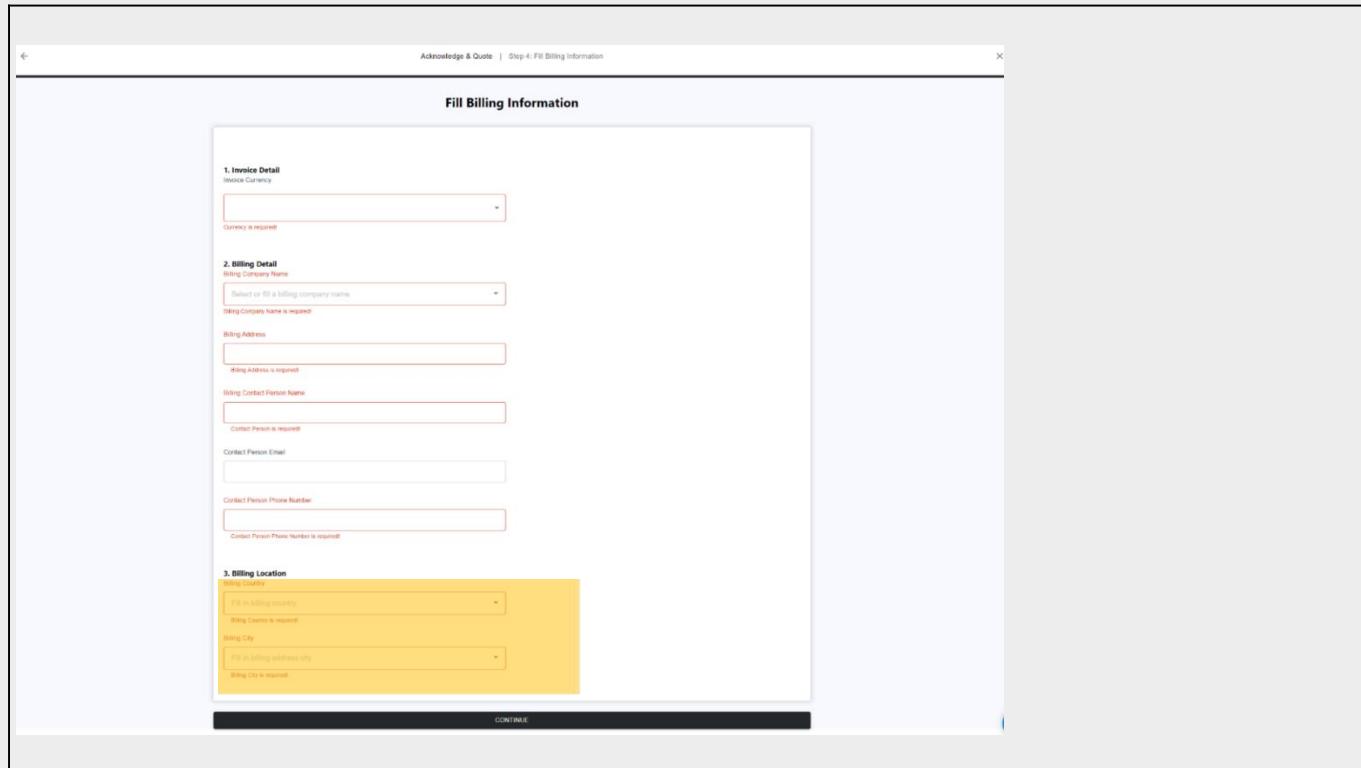
CONTINUE

Saved historical **Factory Company Name**.

Added **Factory Location** drop-down.

5 Enhanced Billing Information in Acknowledge & Quote

(All SKU page)



Fill Billing Information

1. Invoice Detail
Invoice Currency:
Currency is required.

2. Billing Detail
Billing Company Name:
Billing Company Name is required.
Billing Address:
Billing Address is required.
Billing Contact Person Name:
Contact Person is required.
Contact Person Email:
Contact Person Email is required.
Contact Person Phone Number:
Contact Person Phone Number is required.

3. Billing Location
Billing Country:
Billing Country is required.
Billing City:
Billing City is required.

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