

ICW Enhancement – Vendor

(Apr 11, 2023)

Product Compliance and Testing Management Platform

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2 Change Log

(All SKU page; Task List page)

Enable Change Log.

icw

All SKU

Task List

Test Matrix

SKU / US • 114437VNDVFULL • BELLE UPH BED VNDV FULL

Vendor Name & Desc: | Dept Num & Desc: 8000 BCT FURNITURE

Collection: BELLE | Frame: PANEL BED | Color Code: VNDV | Size: FULL | Concept: N/A

Task

SKU Detail

Supplier

Log

US

Quote Available

CIF Item Description: BELLE UPH BED

Validity Date: N/A

BELLE UPH BED

Export Market: US

Status: Quote Available

SKU Grouping

Report & Result

Test Matrix Detail

Task Log

SKU Grouping - Related Handle Prime

Grouping Comment: N/A

VIEW SKU RELATIONSHIP

Testing Level	Handle Prime SKU	Tested Test Matrix	Submission No	Task No	Result / Status	Lab
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All SKU

Task List

Test Matrix

SKU / US • 114437VNDVFULL • BELLE UPH BED VNDV FULL

Vendor Name & Desc: | Dept Num & Desc: 8000 BCT FURNITURE

Collection: BELLE | Frame: PANEL BED | Color Code: VNDV | Size: FULL | Concept: N/A

Quotations

Task

SKU Detail

Supplier & Factory

SKU Grouping

Test Matrix

Log

Rows per page: 20

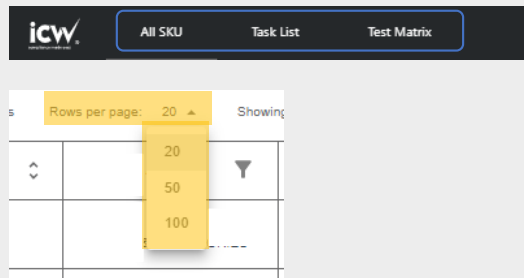
Showing items 1-2 of 2

Action	Field Impacted	Content	Remark	Actor	Date
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3 Enhanced Display Rows

(All SKU page; Task List page)

Updated the number of display rows per page in all listing tables.



4 View CAP

(All SKU page)

Hidden **back** and **close** button from **View CAP**.

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All SKU

Task List

Test Matrix

Corrective Action Form

Test Report Information

PO Confirmation

Have PO(s) will affected items shipped?

☒ Yes
 ☐ No

PO Details

Affected PO Number

PO123_45

PO Ship Date (Current Ship Date)

12/13/2022

Affected PO Number

PO234_56

PO Ship Date (Current Ship Date)

01/18/2023

Corrective Action Taken

Will product be late due to the failure?

☒ Yes
 ☐ No

Estimated delay in

Day(s)

235

Description of Failure

Description of Failure

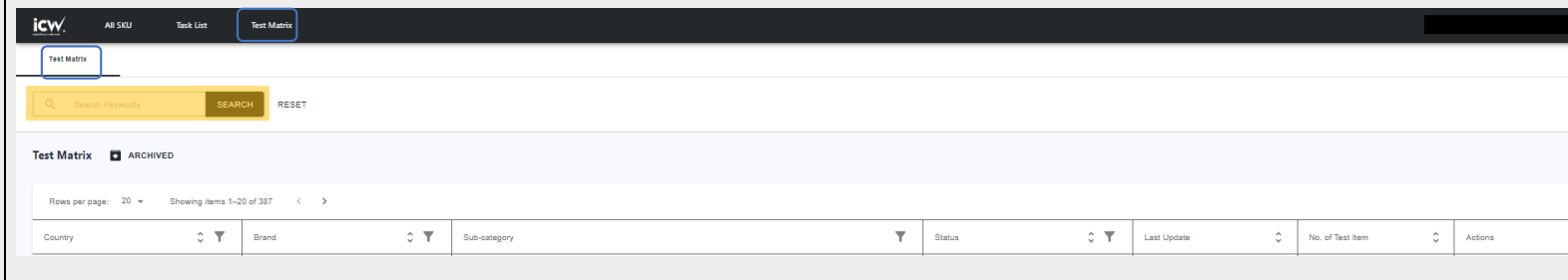
Commented [A1]: Original View CAP with back and close button



5 Enhanced Search in Test Matrix

(Test Matrix>Test Matrix page)

Allow the search of Test Items by Test Code (unique ID generated by system automatically for each Test Item).



The screenshot shows the 'Test Matrix' page in the icw system. At the top, there is a navigation bar with 'icw' logo and tabs for 'All SKU', 'Task List', and 'Test Matrix'. Below the navigation bar, there is a search bar with a magnifying glass icon, a 'SEARCH' button, and a 'RESET' button. The main content area is titled 'Test Matrix' and includes a toggle for 'ARCHIVED'. Below this, there is a table with columns: 'Country', 'Brand', 'Sub-category', 'Status', 'Last Update', 'No. of Test Item', and 'Actions'. The table has a header row with dropdown arrows for each column. The table body is currently empty.

Country	Brand	Sub-category	Status	Last Update	No. of Test Item	Actions
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6 Enhanced Email Notification

(Email Notification)

Updated email notification trigger logic when Lab **Reupload Report** after status is “Rejected-Update Report”.

Trigger email to RH and Vendor when result is Fail.

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Task

{{supplierName}} // {{SKUNumber}}
// Fail Result
Lab has submitted a failed report result

VIEW

Task Info

PIM SKU SrcNum / CW Item Description	10115856VBR5 ROUSSEAU 20IN DBL SCNC
Failed Testing Level	A
Test Matrix	US - Main Brand - Non-Portable Lighting
Task No.	S220033632

Vendor Info

Vendor Num / Desc	
Vendor Style / Vendor Item Description	HL18714-025 ROUSSEAU 20IN DBL SCNC VBRS

Lab Info

Lab	I
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Best Regards,
RH Team

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Trigger email to RH and Vendor when result is NOT Fail.

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Task

{{SupplierName}} // {{SKUNumber}}
//{{TaskNumber}} Task Completed
Your task is completed, please find the report and result detail.

VIEW

Task Info

PIM SKU SrcNum / CW Item Description	6031855GMTL RBY TBL LMP WTH SHD
Dept Num & Desc	8100 BCT LIGHTING
Test Matrix	QC - Baby & Child - Portable Lighting

Vendor Info

Vendor Num / Desc	I
Vendor Style / Vendor Item Description	TL37280-001 RBY TBL LMP WTH SHD GMTL

Lab Info

Lab	-
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Best Regards,
RH Team

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Updated Outstanding Task Status Summary email notification template by consolidating outstanding tasks (exclude Completed/Completed-Fail/Completed-Approved/Completed-Conditionally Approved) for Prime SKU in table format.

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Task

{{supplierName}} // Outstanding Task Status Summary

Non-completed SKU Task(s)

VIEW

Task Info

PIM SKU SroNum / CW Item Description	Dept	Export Market	Test level requested	Latest Status	Task No.	Confirmed Lab	ECD
12990017BRZ MARAIS CENTER BKTS LG	1200 WINDOW HW & COVERINGS	US	A.L.P	Fail	S220000459		
12990017BRZ MARAIS CENTER BKTS LG	1200 WINDOW HW & COVERINGS	UK	A.L.P	Fail	S220000480		
12990017BRZ MARAIS CENTER BKTS LG	1200 WINDOW HW & COVERINGS	EU	A.L.P	Fail	S220000481		

Best Regards,

RH Team

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