

ICW Enhancement – Vendor

(Sep 11, 2023)

Product Compliance and Testing Management Platform

1 Contents

2	Wording change to Category and Sub-Category.....	2
3	Data Alignment: Supplier Name, Dept Desc	3
4	Enhanced Date Input	4
5	Updated Email Notification.....	4

2 Wording change to Category and Sub-Category

(All SKU page, Task List page, Test matrix page)

Revising the wordings across the platform:

- Change **Sub-Category** to **Category**
- Change **Product Example** to **Sub-Category**

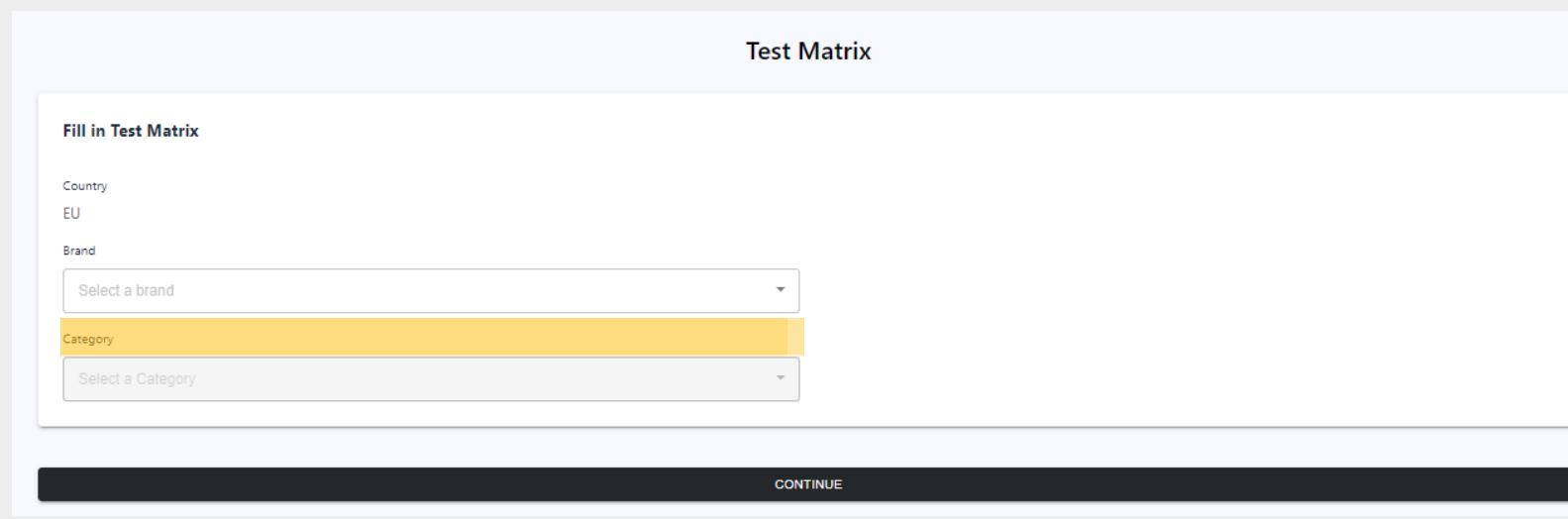
Test Matrix Module:



Tested Test Matrix:



SKU Grouping:



Test Matrix

Fill in Test Matrix

Country
EU

Brand

Select a brand

Category

Select a Category

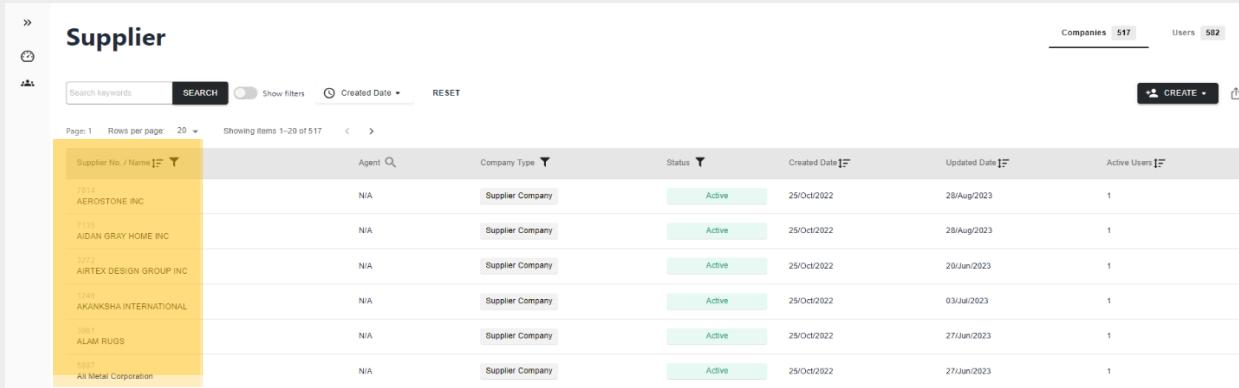
CONTINUE

3 Data Alignment: Supplier Name, Dept Desc

(All SKU page; Task List page)

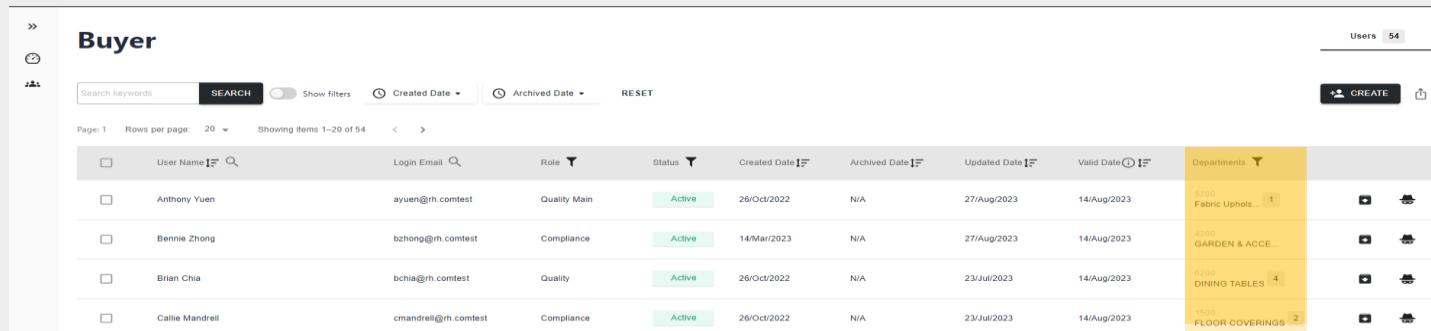
Data alignment for 2 fields:

- **Supplier Name** is aligned across the platform as per the setup in the Admin Interface by following the corresponding **Supplier Name** of its **Supplier ID**.



Supplier No. / Name	Agent	Company Type	Status	Created Date	Updated Date	Active Users
7614 AEROSTONE INC	N/A	Supplier Company	Active	25/Oct/2022	28/Aug/2023	1
1119 AIDAN GRAY HOME INC	N/A	Supplier Company	Active	25/Oct/2022	28/Aug/2023	1
3272 AIRTEX DESIGN GROUP INC	N/A	Supplier Company	Active	25/Oct/2022	29/Jun/2023	1
1248 AKANKSHA INTERNATIONAL	N/A	Supplier Company	Active	25/Oct/2022	03/Jul/2023	1
9801 ALAM RUGS	N/A	Supplier Company	Active	25/Oct/2022	27/Jun/2023	1
6697 Ali Metal Corporation	N/A	Supplier Company	Active	25/Oct/2022	27/Jun/2023	1

- **Dept Desc** is aligned across the platform as per the setup in the Admin Interface by following the corresponding **Dept Desc** of its **Dept number**.

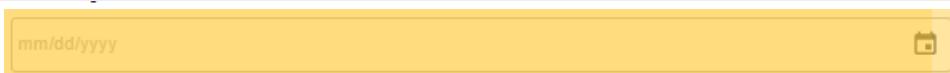


User Name	Login Email	Role	Status	Created Date	Archived Date	Updated Date	Valid Date	Departments
Anthony Yuen	ayuen@rh.comtest	Quality Main	Active	26/Oct/2022	N/A	27/Aug/2023	14/Aug/2023	4700 FABRIC UPHOLSTERY 1
Bennie Zhong	bzhong@rh.comtest	Compliance	Active	14/Mar/2023	N/A	27/Aug/2023	14/Aug/2023	4700 GARDEN & ACCESSORIES 2
Brian Chia	bchia@rh.comtest	Quality	Active	26/Oct/2022	N/A	23/Jul/2023	14/Aug/2023	4300 DINING TABLES 4
Callie Mandrell	cmandrell@rh.comtest	Compliance	Active	26/Oct/2022	N/A	23/Jul/2023	14/Aug/2023	1500 FLOOR COVERINGS 2

4 Enhanced Date Input

(All SKU page, Task List page)

Change the way of date input. User can only select the date from calendar, manual input is disabled.



5 Updated Email Notification

(Email Notification)

Updated email notification - New Test item and test Matrix Published:

- Wording change from sub-category to Category

