

ICW Enhancement – Vendor

(Oct 9, 2023)

Product Compliance and Testing Management Platform

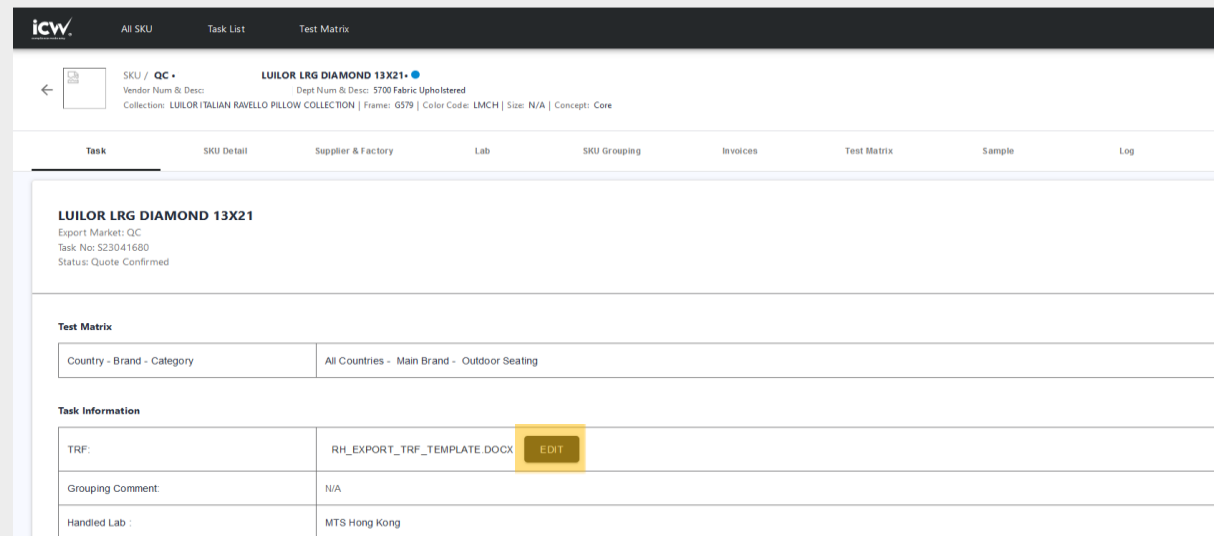
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2 Enhanced TRF

(Task List page)

Updated TRF flow to support the edit of TRF: Vendor can edit TRF on / after status of **Quote confirmed** before task is completed.



icvw All SKU Task List Test Matrix

SKU / QC > LUILOR LRG DIAMOND 13X21

Vendor Num & Desc: 5700 Fabric Upholstered
Collection: LUILOR ITALIAN RAVELLO PILLOW COLLECTION | Frame: G579 | Color Code: LMCH | Size: N/A | Concept: Core

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

LUILOR LRG DIAMOND 13X21
Export Market: QC
Task No: S23041680
Status: Quote Confirmed

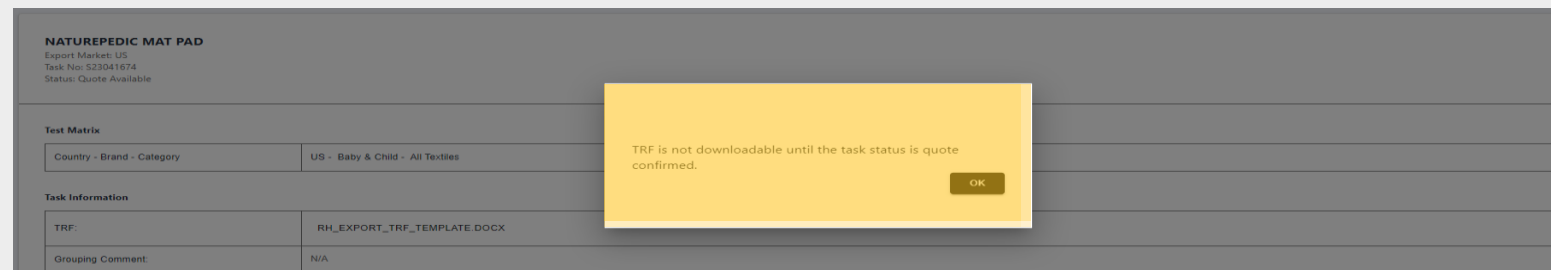
Test Matrix

Country - Brand - Category	All Countries - Main Brand - Outdoor Seating
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Task Information

TRF:	RH_EXPORT_TRF_TEMPLATE.DOCX	EDIT
Grouping Comment:	N/A	
Handled Lab :	MTS Hong Kong	

Message pop up when user attempts to open TRF before **Quote Confirmed**: “TRF is not downloadable until the task status is quote confirmed”.



icvw All SKU Task List Test Matrix

SKU / QC > NATUREPEDIC MAT PAD

Export Market: US
Task No: S23041674
Status: Quote Available

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

NATUREPEDIC MAT PAD
Export Market: US
Task No: S23041674
Status: Quote Available

Test Matrix

Country - Brand - Category	US - Baby & Child - All Textiles
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Task Information

TRF:	RH_EXPORT_TRF_TEMPLATE.DOCX	EDIT
Grouping Comment:	N/A	
Handled Lab :	MTS Hong Kong	

TRF is not downloadable until the task status is quote confirmed.

OK

3 Enhanced Task Showing

(All SKU page – RH, Vendor)

Separate the showing of Ongoing (i.e. non-Cancelled) and Cancelled Task for each Export Market.

icvw

New SKU

All SKU

Task List

Test Matrix

SKU / 1

Vendor Num & Desc: | Dept Num & Desc: 8200 BCT DECOR

Collection: RHODES METAL | Frame: ARM/SIDE CHAIR | Color Code: NTSG | Size: FIRE | Concept: N/A

Task

SKU Detail

Supplier

Log

EU

In Progress

CW Item Description: Testing 006

Validity Date: N/A

UK

Task Pending

CW Item Description: Testing 006

Validity Date: N/A

US

Task Pending

CW Item Description: Testing 006

Validity Date: N/A

QC

Task Pending

CW Item Description: Testing 006

Validity Date: N/A

Ongoing

Cancelled

Testing 006

Export Market: EU

Status: In Progress

Report & Result

SKU Grouping

Test Matrix Detail

Task Log

Reports

Overall Result

N/A

Testing Level	Result	Report	Issue Date	Handled Prime SKU	Tested Test Matrix
Analytical	N/A	N/A	N/A	PRIME Testing 006	EU - Baby & Child - Indoor Seating
Flammability	N/A	N/A	N/A	PRIME Testing 006	EU - Baby & Child - Indoor Seating
Labeling and Product Information	N/A	N/A	N/A	PRIME Testing 006	EU - Baby & Child - Indoor Seating
Performance and Construction	N/A	N/A	N/A	PRIME Testing 006	EU - Baby & Child - Indoor Seating

DELETE TASK

4 Enhanced Scroll bar

(All SKU page; Task List page; Test Matrix page)

Visible scroll bar in window view.

icwv

All SKU

Task List

Test Matrix

9

All SKU

Dept Num & Desc

Vendor

Export Market

Concept

Search Keywords

SEARCH

★ Important Status

More Status

Manage Column

Reset All Filters

Rows per page: 20

Showing items 1–20 of 159

PIM SKU SrcNum / CW Item Description	Dept NUM / DESC	Vendor Num	Concept	US	EU	UK	QC	Collection	Frame	Color Code
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
5700 Fabric Upholstered			Core					LUILOR ITALIAN RAVELLO PILLOW COLLECTION	G579	LMCH
8000 BCT FURNITURE			Baby & Child					BELLE	PANEL BED	VNDV
5700 FABRIC UPHOLSTERY			Modern					LUGANO MODULAR	SECTIONAL COMPONENT	BTNT

Rows per page: 20

Showing items 1–20 of 159

Chat with us

5 Enhanced Date Showing

(All SKU page; Task List page)

Show the actual date of input, instead of converting the date of input to Pacific Time.

- Quote confirm: Sample completion date
- Sample sent: Sample Sending Date
- CAP submission: PO Ship Date (Current Ship Date), Date of Re-submission to Lab/Re-test Date

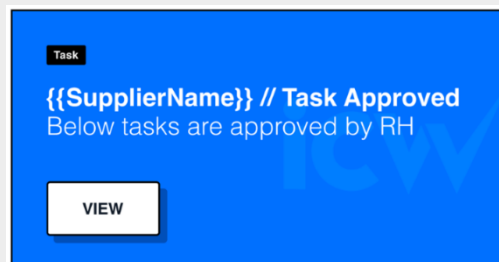
6 Updated Email Notifications

(Email Notification: add Task Approved; updated Weekly Outstanding Summary; remove Task Completed)

Updated email notifications:

Task Approved

- Notification to Agent and Vendors for Regulatory and QC tasks per Vendor
- Include all Completed-Approved and Completed-Conditional Approved tasks approved in last hour

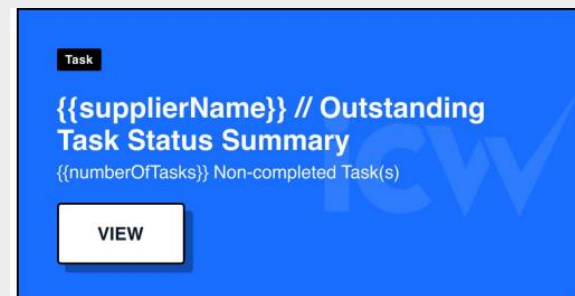


Task Info

PIM SKU SrcNum	CW Item Description	Export Market	Latest Status	Validity Date
{{PIMSKUsrcNum}}	{{CWItemDescription}}	{{ExportMarket}}	{{SkuStatus}}	{{ValidityDate}} (DDMonthYYYY)
10097378PYR	PYRITE MIR 36X48	US	Completed - Approved	26 June 2026
10097378PYR	PYRITE MIR 36X48	QC	Completed-Conditionally Approved	26 June 2024

Weekly Outstanding Summary

- Notification to Vendors for Regulatory and QC tasks per Vendor weekly
- Exclude status Complete-Approved and Complete-Conditional Approved



Task Info

PIM SKU SrcNum / CW Item Description	Dept	Export Market	Test level requested	Latest Status	Task No.	Confirmed Lab	ECD
{{PIMSKUsrcNum}} / {{CWItemDescription}}	{{DeptNumber}} / {{DeptDesc}}	{{testingCountry}}	{{testLevels}}	{{SkuStatus}}	{{TaskNumber}}	{{ConfirmedLab}}	{{Ecd}}
10097378PYR PYRITE MIR 36X48	4000 Home Accessories	QC	Q	In progress	S23579450	UL HK	05 Jan 2023
10097378PYR PYRITE MIR 36X48	4000 Home Accessories	US	A, L, P, Q	Task Pending			
10097378PYR PYRITE MIR 36X48	4000 Home Accessories	QC	Q	Waiting for lab quote	S23579454		
10097378PYR PYRITE MIR 36X48	4000 Home Accessories	QC	Q	Sample Received	S22358945	MTS HK	

Task Completed

- Remove notification to Agent and Vendors