

# ICW Enhancement – RH

(Oct 9, 2023)

Product Compliance and Testing Management Platform

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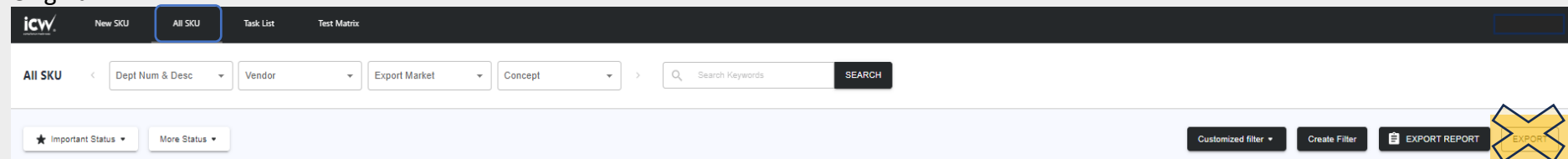
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## 1 Export report (RH)

(All SKU page)

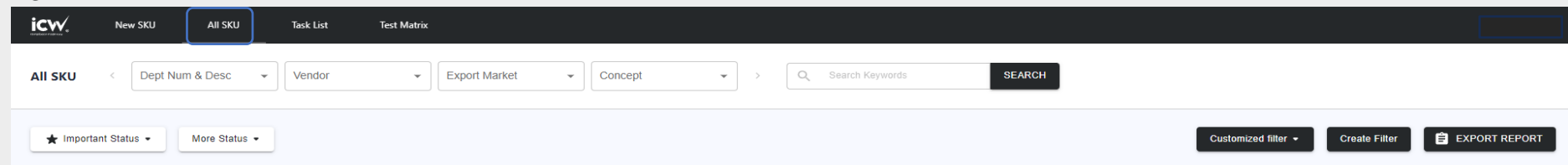
Hidden the Export feature in **ALL SKU** page

Original:



The original screenshot shows the 'All SKU' page with a navigation bar at the top containing 'New SKU', 'All SKU' (highlighted), 'Task List', and 'Test Matrix'. Below the navigation bar, there are filters for 'Dept Num & Desc', 'Vendor', 'Export Market', and 'Concept', followed by a search bar with 'Search Keywords' and a 'SEARCH' button. At the bottom right, there are buttons for 'Customized filter', 'Create Filter', 'EXPORT REPORT', and a yellow 'EXPORT' button with a red 'X' over it.

New:



The new screenshot shows the 'All SKU' page with the same navigation bar and filters as the original. However, the 'EXPORT REPORT' button is now hidden, and the yellow 'EXPORT' button is no longer present.

Updated EXPORT REPORT>SKU relationship:

- Added new attributes:
  - Frame (Linked PIM)
  - Dept NUM (Linked PIM)
  - Dept DESC (Linked PIM)
  - Function (Linked PIM)
- Rearrange sequence of attributes
- Fill all the blanks with PRIME SKU information



SKU\_Relationship\_Exp  
ortedDate\_DDMMYY

## 2 Enhanced Create New SKU (RH)

(New SKU page – RH)

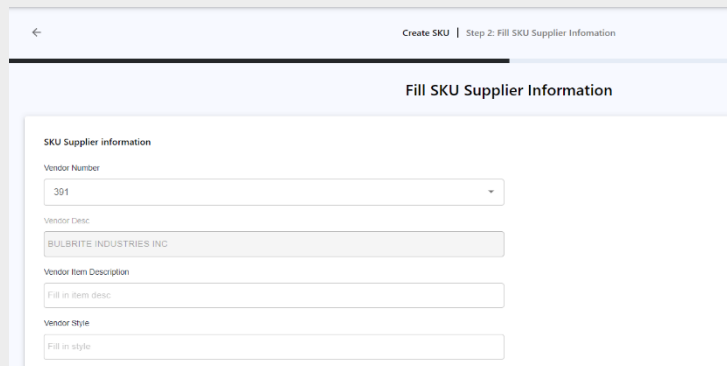
Enhanced the manual creation of New SKU:

- Establish a dependency between Department Number and Department Desc.



Department Number: 1400  
Department Desc: BEDROOM TEXTILES

- Establish a dependency between Vendor number and Vendor Desc.



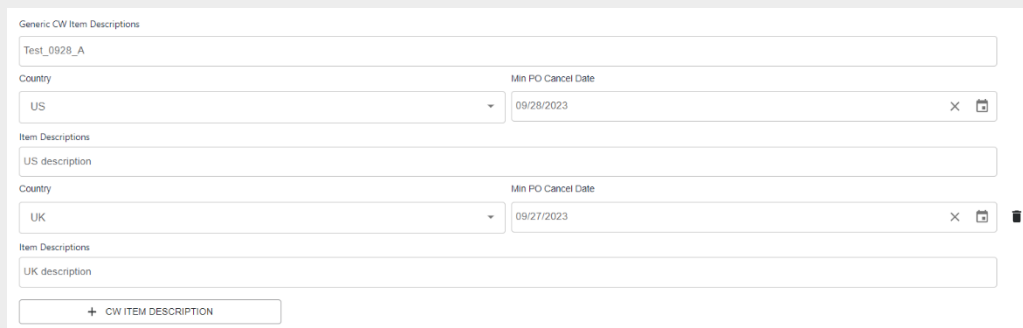
Create SKU | Step 2: Fill SKU Supplier Information

Fill SKU Supplier Information

SKU Supplier information

Vendor Number: 391  
Vendor Desc: BULBRITE INDUSTRIES INC  
Vendor Item Description: Fill in item desc  
Vendor Style: Fill in style

- Allow the provision of CW Item Description in generic and Min PO Cancel Date by export markets.



Generic CW Item Descriptions

Test\_0828\_A

Country: US  
Min PO Cancel Date: 09/28/2023

Item Descriptions: US description

Country: UK  
Min PO Cancel Date: 09/27/2023

Item Descriptions: UK description

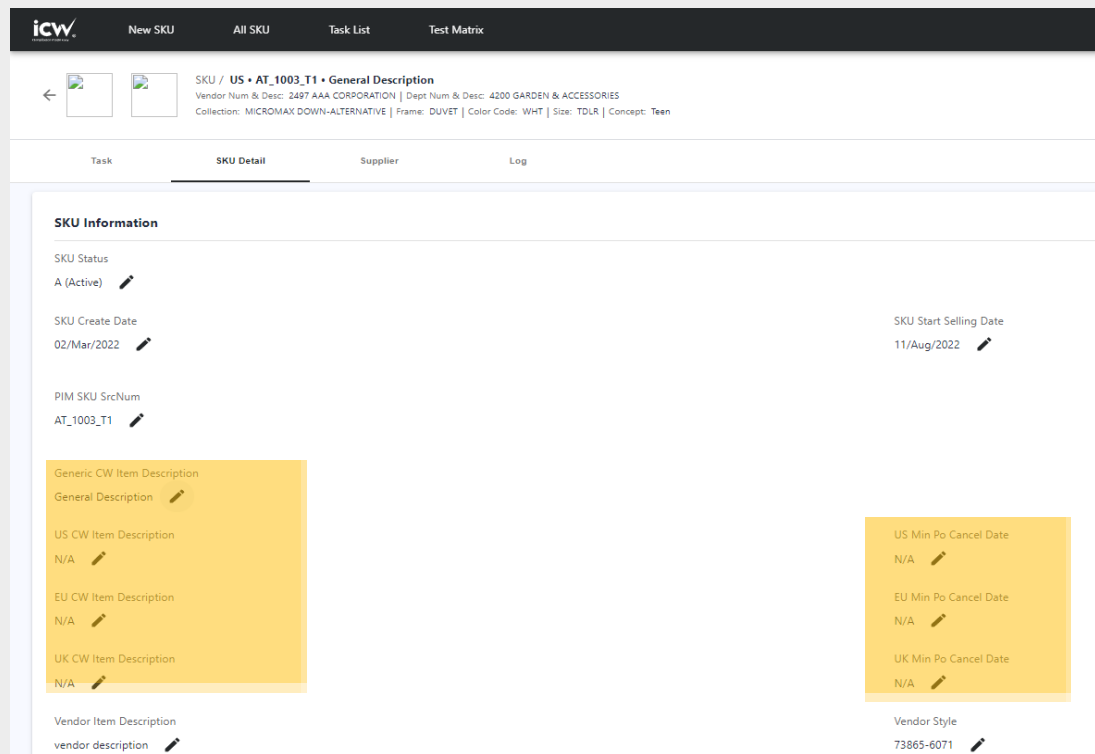
+ CW ITEM DESCRIPTION

### 3 Enhanced SKU Detail (RH)

(New SKU page – RH; All SKU page – RH, Vendor; Task List page – RH, Vendor, Lab)

#### Enhanced **SKU Detail**>**CW item Description**:

- **Generic CW Item Description** is the same as **CW Item Description** for export markets by default when the SKU is imported by Monday Feed.
- Min PO cancel date is default per export markets when the SKU is imported by Monday Feed.
- To edit Item Description and Min PO cancel date, user needs to edit each field individually depending on the circumstances.



**icvw** New SKU All SKU Task List Test Matrix

SKU / **US • AT\_1003\_T1 • General Description**  
 Vendor Num & Desc: 2497 AAA CORPORATION | Dept Num & Desc: 4200 GARDEN & ACCESSORIES  
 Collection: MICROMAX DOWN-ALTERNATIVE | Frame: DUVET | Color Code: WHT | Size: TDLR | Concept: Teen

Task **SKU Detail** Supplier Log

**SKU Information**

SKU Status  
A (Active)

SKU Create Date  
02/Mar/2022

SKU Start Selling Date  
11/Aug/2022

PIM SKU SrcNum  
AT\_1003\_T1

Generic CW Item Description  
General Description

US CW Item Description  
N/A

EU CW Item Description  
N/A

UK CW Item Description  
N/A

Vendor Item Description  
vendor description

US Min Po Cancel Date  
N/A

EU Min Po Cancel Date  
N/A

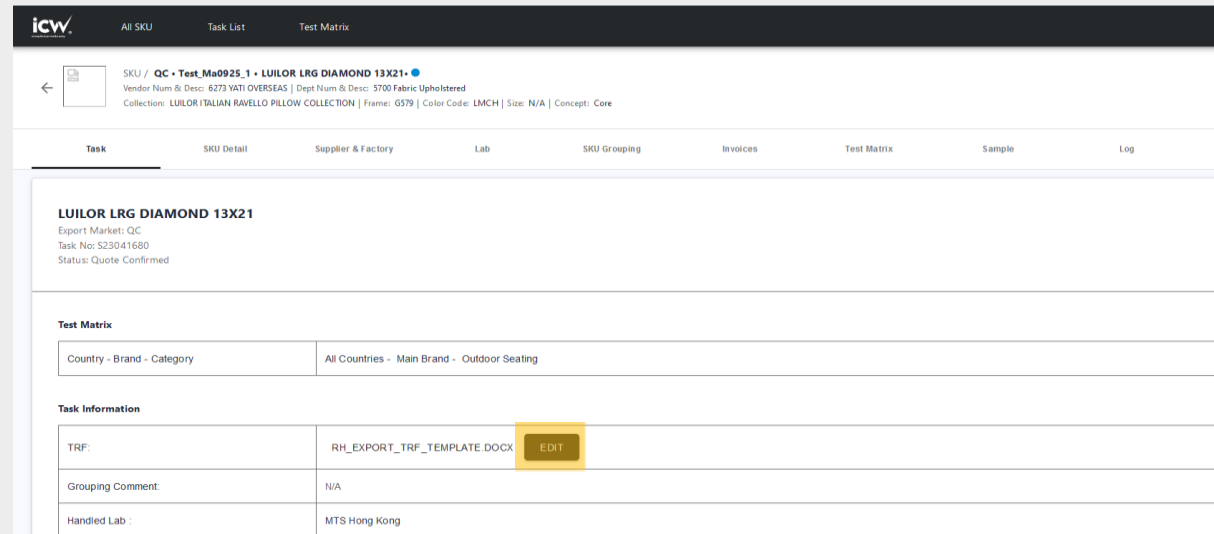
UK Min Po Cancel Date  
N/A

Vendor Style  
73865-6071

## 4 Enhanced TRF (Vendor)

(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 - Test\_Ma0925\_1 - LUILOR LRG DIAMOND 13X21-  
Vendor Num & Desc: 6273 YATI OVERSEAS | Dept 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

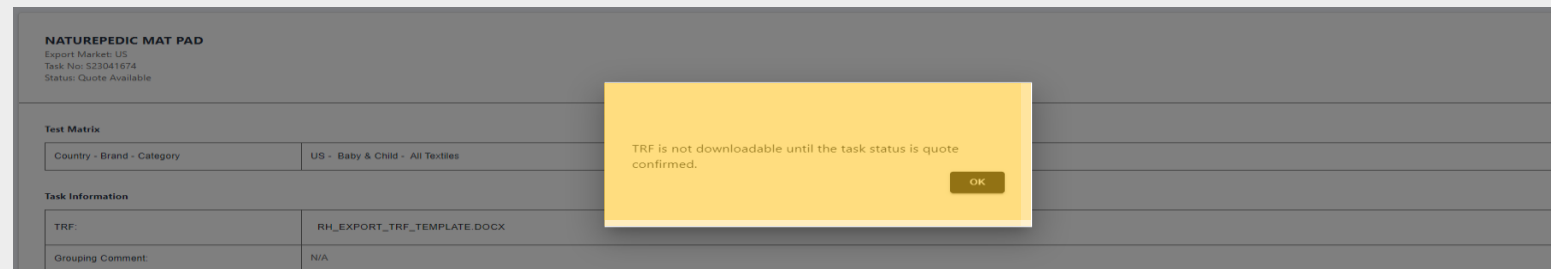
**Test Matrix**

|                            |                                              |
|----------------------------|----------------------------------------------|
| Country - Brand - Category | All Countries - Main Brand - Outdoor Seating |
|----------------------------|----------------------------------------------|

**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”.



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

**Test Matrix**

|                            |                                  |
|----------------------------|----------------------------------|
| Country - Brand - Category | US - Baby & Child - All Textiles |
|----------------------------|----------------------------------|

**Task Information**

|                   |                             |
|-------------------|-----------------------------|
| TRF:              | RH_EXPORT_TRF_TEMPLATE.DOCX |
| Grouping Comment: | N/A                         |

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

## 5 Mandatory ECD (Lab)

(Task List page – Lab)

Expected Completion Date (ECD) is mandatory when Lab updates status to “In Progress”.

Error message pop up when Lab does not provide ECD: **“Status Code:000000 Message: Missing Expected Completion Date(ECD)”**

Update Status | Step 2: Update Expected Completion Date

### Update Expected Completion Date

1. Update Expected Completion Date

Expected Completion Date (ECD)\*

mm/dd/yyyy

2. Inhouse Lab Number (Optional)

Lab Number

CONTINUE

Status Code: 000000 Message: Missing Expected Completion Date (ECD)

## 6 Enhanced Task Showing (RH, Vendor)

(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

icvw

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 |

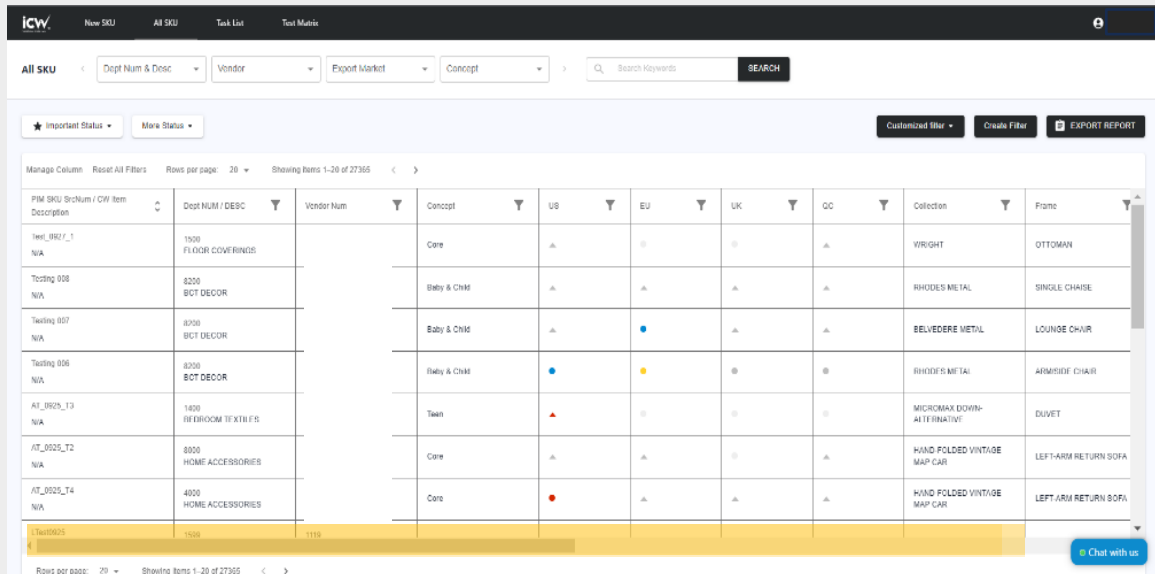
DELETE TASK



## 7 Enhanced Scroll bar (RH, Vendor, Lab)

(New SKU page – RH; All SKU page – RH, Vendor; Task List page – RH, Vendor, Lab, Test Matrix page – RH, Vendor, Lab)

Visible scroll bar in window view.



The screenshot shows the icvw application interface. At the top, there's a navigation bar with tabs: New SKU, All SKU, Task List, and Test Matrix. Below this is a search bar with filters for Dept Num & Desc, Vendor, Export Market, and Concept. A search button is also present. Below the search bar, there are buttons for Important Status, More Status, Customized Filter, Create Filter, and Export Report. The main area displays a table with columns: PIM SKU, Stock Num / CW Item Description, Dept Num / DEBC, Vendor Num, Concept, US, EU, UK, GC, Collection, and Frame. The table contains several rows of data, including items like '1st\_001\_1', 'Testing 006', 'Testing 007', 'Testing 008', 'AT\_0025\_T3', 'AT\_0025\_T2', and 'AT\_0025\_T4'. A vertical scroll bar is visible on the right side of the table, indicating that the content is scrollable. At the bottom of the table, there's a status bar showing 'Rows per page: 20' and 'Showing Items 1-20 of 27365'. A 'Chat with us' button is located in the bottom right corner.

| PIM SKU, Stock Num / CW Item Description | Dept Num / DEBC          | Vendor Num | Concept      | US | EU | UK | GC | Collection                  | Frame                |
|------------------------------------------|--------------------------|------------|--------------|----|----|----|----|-----------------------------|----------------------|
| 1st_001_1<br>N/A                         | 1500<br>FLOOR COVERINGS  |            | Core         |    |    |    |    | WRIGHT                      | OTTOMAN              |
| Testing 006<br>N/A                       | 8200<br>BOT DECOR        |            | Baby & Child |    |    |    |    | RHODES METAL                | SINGLE CHAIR         |
| Testing 007<br>N/A                       | 8200<br>BOT DECOR        |            | Baby & Child |    |    |    |    | BELVEDERE METAL             | LOUNGE CHAIR         |
| Testing 008<br>N/A                       | 8200<br>BOT DECOR        |            | Baby & Child |    |    |    |    | RHODES METAL                | ARMCHAIR             |
| AT_0025_T3<br>N/A                        | 1400<br>BEDROOM TEXTILES |            | Teen         |    |    |    |    | MICROMAX DOWN-ALTERNATIVE   | DUVET                |
| AT_0025_T2<br>N/A                        | 8000<br>HOME ACCESSORIES |            | Core         |    |    |    |    | HAND FOLDED VINTAGE MAP CAR | LEFT ARM RETURN SOFA |
| AT_0025_T4<br>N/A                        | 4000<br>HOME ACCESSORIES |            | Core         |    |    |    |    | HAND FOLDED VINTAGE MAP CAR | LEFT ARM RETURN SOFA |

## 8 Enhanced Date Showing (RH, Vendor, Lab)

(New SKU page – RH; All SKU page – RH, Vendor; Task List page – RH, Vendor, Lab)

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

### RH

- SKU Detail: SKU Create Date, SKU Start Selling Date, Min PO Cancel Date

### Vendor

- 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

### Lab

- Sample received: Sample received Date
- In progress: Expected completion Date
- In progress: Upload report and result: Report issue date

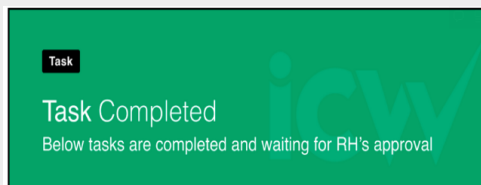
## 9 Updated Email Notifications (RH, Vendor)

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

Updated email notifications:

### Task Completed

- Notification to RH only for Regulatory and QC tasks per RH user
- Include all Completed / Completed-Fail tasks
- Include tasks belong to RH user's responsible departments and completed in last hour (exclude actioned tasks)
- Update email Subject from "Vendor Name // SKU No. // Task no. // Task Completed" to "Task Completed".

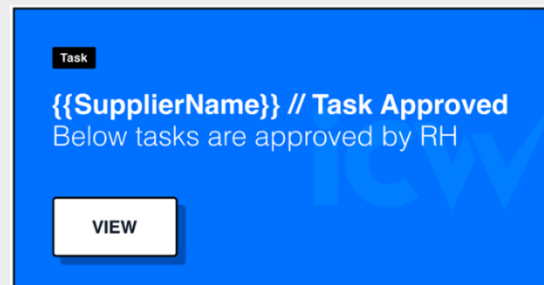


#### Task Info

| Supplier ID / Supplier Name        | PIM SKU SrcNum / CW Item Description      | Task No.   | Export Market      | Test level requested | Latest Status  | Invoiced Lab        |      |
|------------------------------------|-------------------------------------------|------------|--------------------|----------------------|----------------|---------------------|------|
| {{SupplierID}}<br>{{SupplierName}} | {{PIMSKUsrcNum}}<br>{{CWItemDescription}} | {{TaskNo}} | {{TestingCountry}} | {{testLevels}}       | {{SkuStatus}}  | {{LabLocationName}} | VIEW |
| 6273<br>YATI OVERSEA               | 10097378PYR<br>PYRITE MIR 36X48           | S22358901  | US                 | A, L, P, Q           | Completed      | UL HK               | VIEW |
| 6273<br>YATI OVERSEA               | 10097378PYR<br>PYRITE MIR 36X48           | S22358920  | QC                 | Q                    | Completed-Fail | MTS HK              | VIEW |

### 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

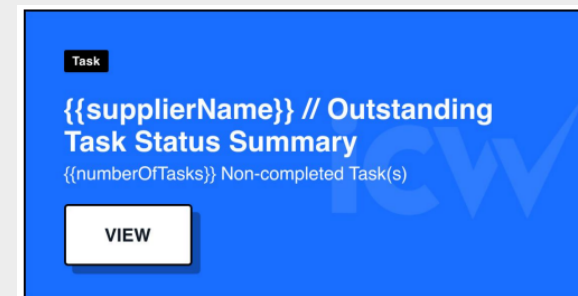


#### Task Info

| PIM SKU SrcNum   | CW Item Description   | Export Market    | Latest Status                    | Validity Date                       |
|------------------|-----------------------|------------------|----------------------------------|-------------------------------------|
| {{PIMSKUsrcNum}} | {{CWItemDescription}} | {{ExportMarket}} | {{SkuStatus}}                    | {{ValidityDate}}<br>{{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 Agent and Vendors weekly
- Exclude Complete-Approved and Complete-Conditional Approved tasks



#### Task Info

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