

# ICW Enhancement – RH

(Oct 30, 2023)

Product Compliance and Testing Management Platform

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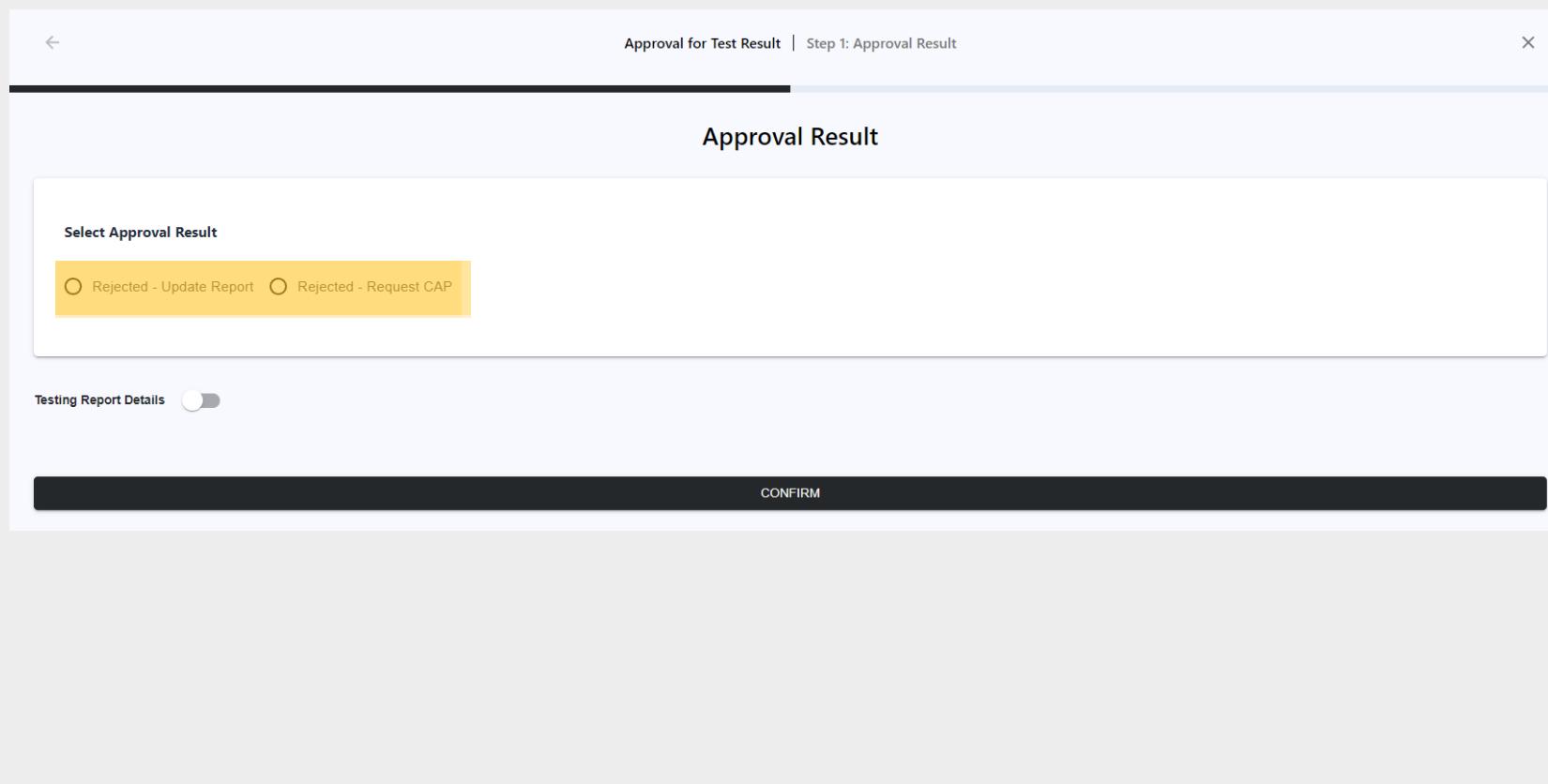
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## 1 Change of QC flow (RH)

(New SKU page – RH; All SKU page – RH)

Allow the user to create an additional QC task when the task status is **Completed / Completed-Fail / Cancelled**.

Change in **Make Approval** feature: Removed **Approved / Conditionally Approved** options.



Approval for Test Result | Step 1: Approval Result

Approval Result

Select Approval Result

Rejected - Update Report  Rejected - Request CAP

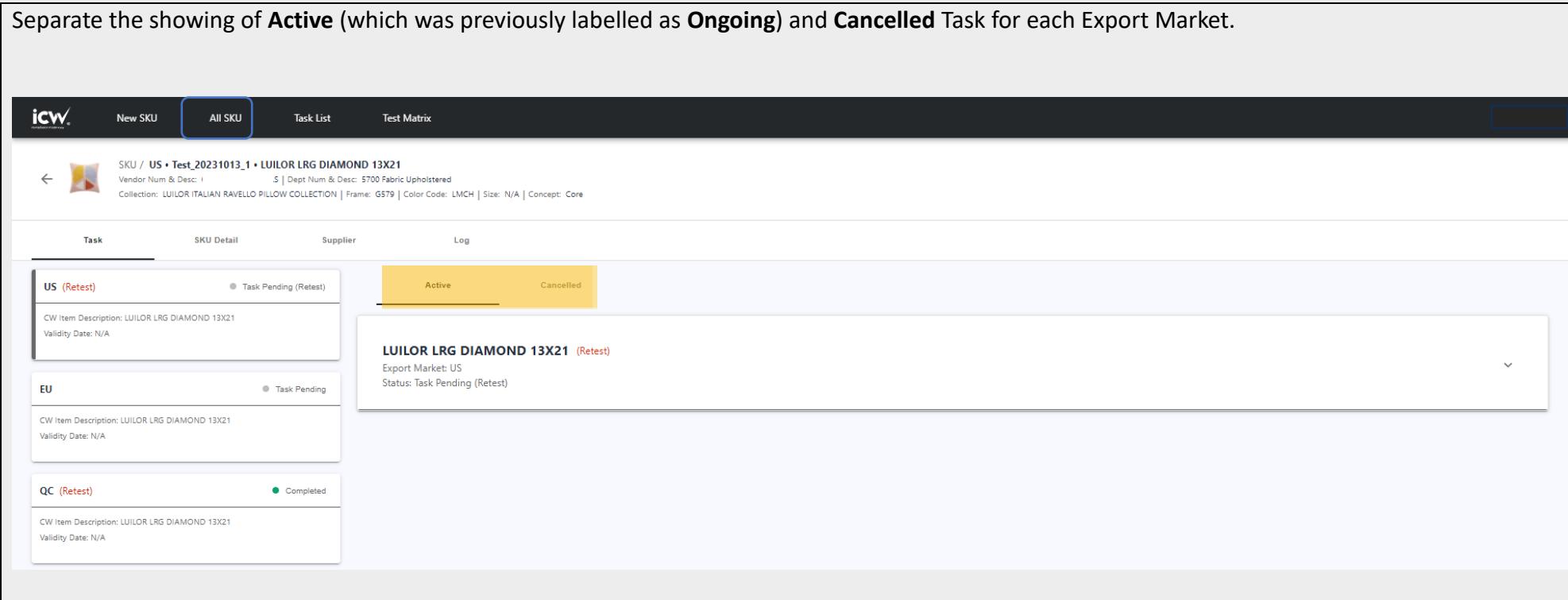
Testing Report Details

CONFIRM

## 2 Enhanced Task Showing (RH, Vendor)

(All SKU page – RH, Vendor)

Separate the showing of **Active** (which was previously labelled as **Ongoing**) and **Cancelled** Task for each Export Market.



SKU / US • Test\_20231013\_1 • LUILOR LRG DIAMOND 13X21  
 Vendor Num & Desc: I S | Dept Num & Desc: 5700 Fabric Upholstered  
 Collection: LUILOR ITALIAN RAVELLO PILLOW COLLECTION | Frame: G579 | Color Code: LMCH | Size: N/A | Concept: Core

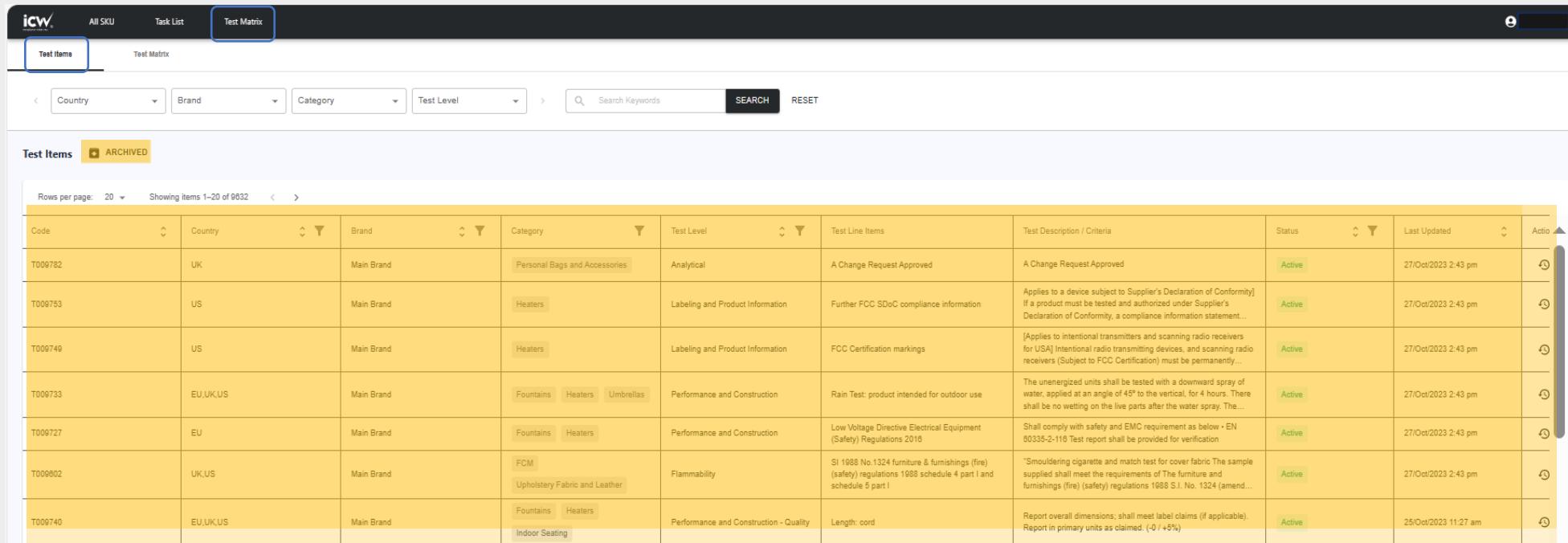
Task	SKU Detail	Supplier	Log
US (Retest)	Task Pending (Retest)		
EU	Task Pending		
QC	Completed		

**LUILOR LRG DIAMOND 13X21 (Retest)**  
 Export Market: US  
 Status: Task Pending (Retest)

### 3 Enhanced Test Matrix page (Vendor, Lab)

(Test Matrix page)

Added **Test Items** page in Test Matrix module for Agent, Vendor and Lab, including Active Test Items published by RH compliance team and Archived Test Items.



Code	Country	Brand	Category	Test Level	Test Line Items	Test Description / Criteria	Status	Last Updated	Action
T009782	UK	Main Brand	Personal Bags and Accessories	Analytical	A Change Request Approved	A Change Request Approved	Active	27/Oct/2023 2:43 pm	
T009753	US	Main Brand	Heaters	Labeling and Product Information	Further FCC SDoC compliance information	Applies to a device subject to Supplier's Declaration of Conformity) If a product must be tested and authorized under Supplier's Declaration of Conformity, a compliance information statement...	Active	27/Oct/2023 2:43 pm	
T009740	US	Main Brand	Heaters	Labeling and Product Information	FCC Certification markings	[Applies to intentional transmitters and scanning radio receivers for USA] Intentional radio transmitting devices, and scanning radio receivers (Subject to FCC Certification) must be permanently...	Active	27/Oct/2023 2:43 pm	
T009733	EU,UK,US	Main Brand	Fountains Heaters Umbrellas	Performance and Construction	Rain Test: product intended for outdoor use	The unenergized units shall be tested with a downward spray of water, applied at an angle of 45° to the vertical, for 4 hours. There shall be no wetting on the live parts after the water spray. The...	Active	27/Oct/2023 2:43 pm	
T009727	EU	Main Brand	Fountains Heaters	Performance and Construction	Low Voltage Directive Electrical Equipment (Safety) Regulations 2016	Shall comply with safety and EMC requirement as below - EN 60335-2-116 Test report shall be provided for verification	Active	27/Oct/2023 2:43 pm	
T009602	UK,US	Main Brand	FoM Upholstery Fabric and Leather	Flammability	SI 1988 No.1324 furniture & furnishings (fire) (safety) regulations 1988 schedule 4 part I and schedule 5 part I	*Smouldering cigarette and match test for cover fabric The sample supplied shall meet the requirements of the furniture and furnishings (fire) (safety) regulations 1988 S.I. No. 1324 (amend...	Active	27/Oct/2023 2:43 pm	
T009740	EU,UK,US	Main Brand	Fountains Heaters Indoor Seating	Performance and Construction - Quality	Length: cord	Report overall dimensions; shall meet label claims (if applicable). Report in primary units as claimed. (-0 / +5%)	Active	25/Oct/2023 11:27 am	

## 4 Updated Email Notification (Vendor, Lab)

(Email Notification: Task Approved; Test Line Update Summary)

### Task Approved

- Notification to Agent and Vendor for Regulatory Task only

**Task**

**SupplierName}} // Task Approved**  
Below tasks are approved by RH

**VIEW**

**Task Info**

PIM SKU SrcNum	CW Item Description	Export Market	Latest Status	Validity Date
10097378PYR	PYRITE MIR 36X48	US	Completed – Approved	26 June 2026
10097378PYR	PYRITE MIR 36X48	QC	Completed- Conditionally Approved	26 June 2024

### Test Line Update Summary

- Notification to Agent, Vendor and Lab
- Include all the Published Test items of last week that are **NEW** or **Edit** or **Archive**
- Enhanced **VIEW** in **Test Matrix > Test Item** by directing user to corresponding Test Line

**Test Matrix Module**

**Test Line Update Summary**

#### **Publish Test Requirement**

Test Code	Test levels	Country	Brand	Category	Change Type	
10097378PYR	10097378PYR	US	Baby & Child; Teen;	Hammock	NEW	VIEW
T009738	Labeling and Product Information	EU	Main Brand	Heaters; Umbrellas	Edit	VIEW
T009788	Flammability	EU	Main Brand	Umbrellas	Archive	VIEW