

ICW Enhancement – Vendor

(Oct 30, 2023)

Product Compliance and Testing Management Platform

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1 Change of QC flow

(All SKU page)

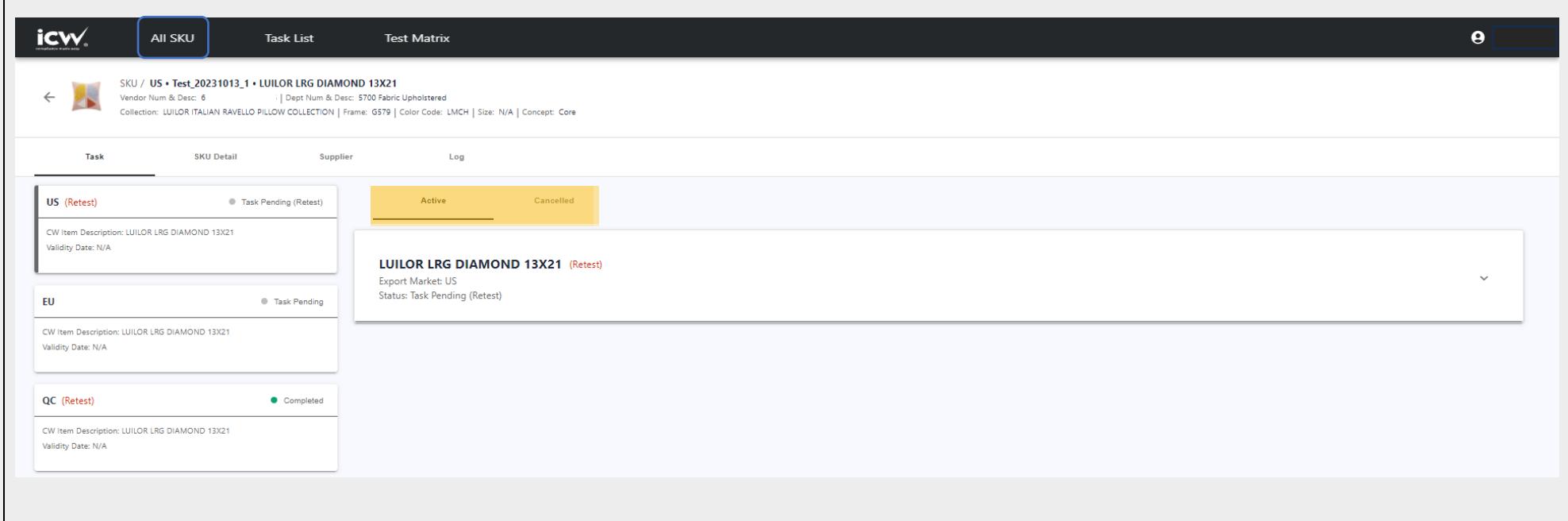
Removed **Complete-Approved** and **Complete-Conditional Approved** status for QC Task.



2 Enhanced Task Showing

(All SKU page)

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

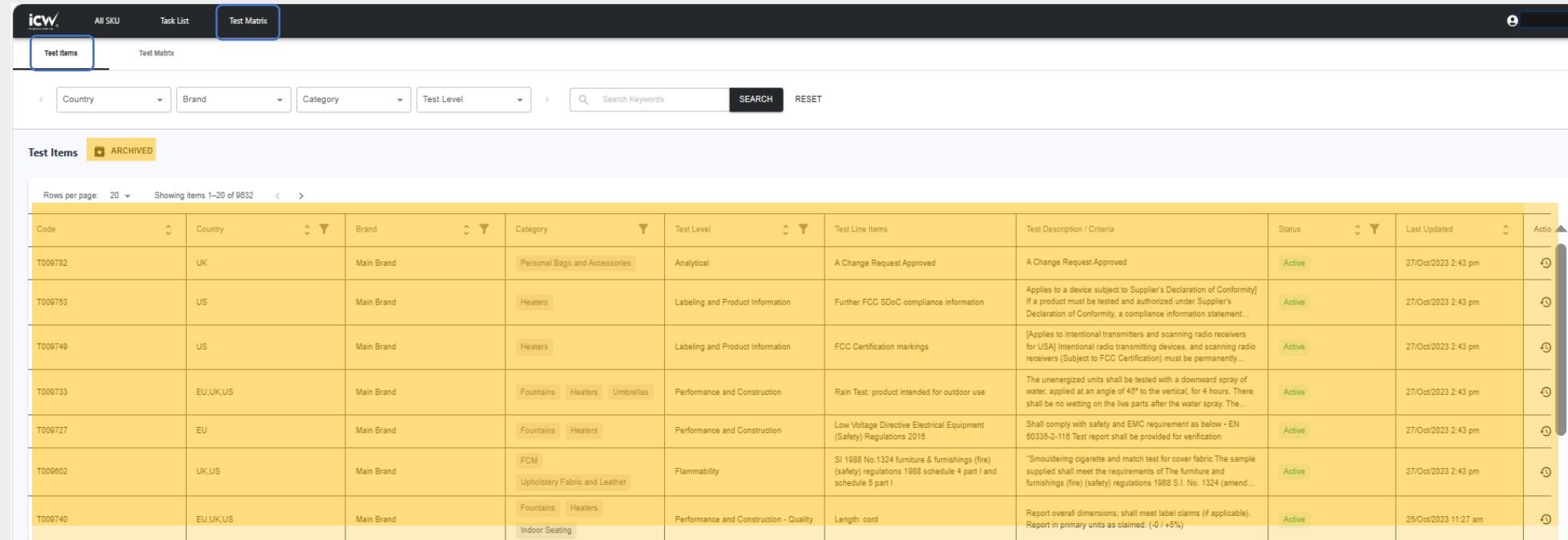


The screenshot shows the iCW interface for managing SKU tasks. At the top, there are tabs for 'All SKU' (which is selected and highlighted with a blue border), 'Task List', and 'Test Matrix'. Below the tabs, the page displays a product detail header for 'LUILOR LRG DIAMOND 13X21' with vendor information. The main content area is organized into sections for different export markets: 'US', 'EU', and 'QC'. Each market section contains a table with columns for 'Task', 'SKU Detail', 'Supplier', and 'Log'. The 'Task' column shows the task status (e.g., 'US (Retest)', 'EU', 'QC (Retest)'). The 'Log' column contains buttons for 'Active' and 'Cancelled'. The 'SKU Detail' and 'Supplier' columns are currently empty. The 'US' section is expanded, showing a detailed view for 'LUILOR LRG DIAMOND 13X21' with 'Retest' status, 'Task Pending (Retest)', and a note about the CW item description. The 'EU' and 'QC' sections are collapsed. The bottom of the page has a large, empty grey area.

3 Enhanced Test Matrix page

(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.



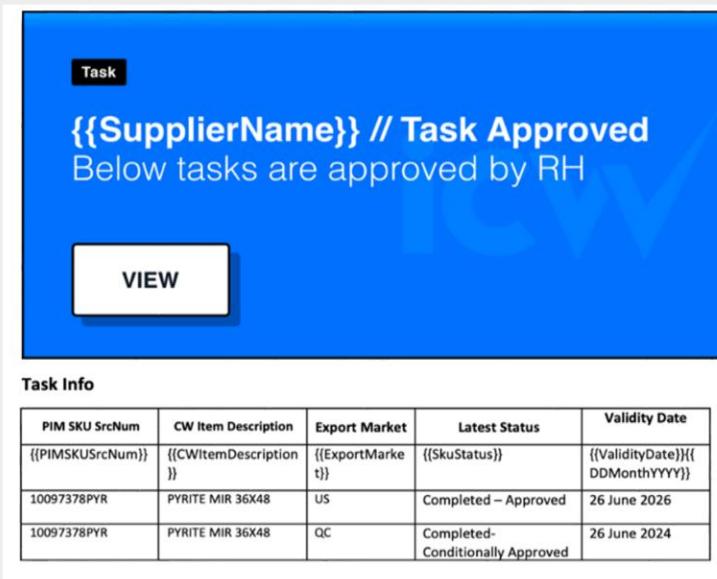
Code	Country	Brand	Category	Test Level	Test Line Items	Test Description / Criteria	Status	Last Updated	Action
T009782	UK	Main Brand	Personal Bags and Accessories	Analytical	A Change Request Approved	A Change Request Approved	Active	27/Oct/2023 2:43 pm	
T009753	US	Main Brand	Heaters	Labeling and Product 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	
T009749	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	
T009802	UK,US	Main Brand	FCM 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

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

Task Approved

- Notification to Agent and Vendor for Regulatory Task only



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	
1009776	Analytical	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