

ICW Enhancement – RH

(Dec 27, 2023)

Product Compliance and Testing Management Platform

1 Contents

1	SKU Status Logic Update (RH, Vendor)	2
2	Progress in Task list (RH, Vendor, Lab)	3
3	TRF Update (RH, Vendor, Lab).....	4
4	Export Report (RH)	5
5	Updated Email Notification (RH).....	6

1 SKU Status Logic Update (RH, Vendor)

(All SKU page – RH, Vendor; Task list page – RH, Vendor)

Adding a new traffic light for Completed-Pending status and updating the traffic light colour for Completed status.

New task for regulatory test will not be triggered by Monday feed when status is Completed Pending while QC market can be triggered.

SKU	Traffic Light	Task / Test Status	Status meaning
Prime	●	Completed	Lab completed the task with PASS result.
	○	Completed-Pending	The prime SKU is approved, but the other linked SKU is not approved.
PIM	▲	Any involved PRIME SKU with status ●	
	▲	Any involved PRIME SKU with status ○	

- For Full Prime SKU, the overall status is determined by considering the priority of each task associated with the Full Prime SKU.
- For Half Prime SKU, the overall status is determined based on the priority of each task before approval. After approval, the status is either "Completed-Pending" if the linked Prime SKU is not approved, or it reflects the overall approval status if the linked Prime SKU is approved.
- For PIM SKU, the overall status is determined by considering the linked SKU's status, based on the priority of each task.

SKU/Priority Level	1	2	3	4	5	6	7	8
Prime	●	○	●	●	●	○	●	○
PIM	▲	▲	▲	▲	▲	▲	▲	▲
Status	-Completed-Fail -Rejected-Update Report -Rejected-Request CAP -CAP Rejected	-Task pending -Task pending (Re-test) -CAP pending approval	-Waiting for Lab Quote -Quote Available -Quote Confirmed	-Sample Sent -Sample Received -Pending -In Progress -In Progress-Update Result & Reports	-Completed	-Completed-Pending*	- Complete-Approved -Complete-Conditionally Approved -CAP Approved^	-Cancelled -Rejected^

Note:

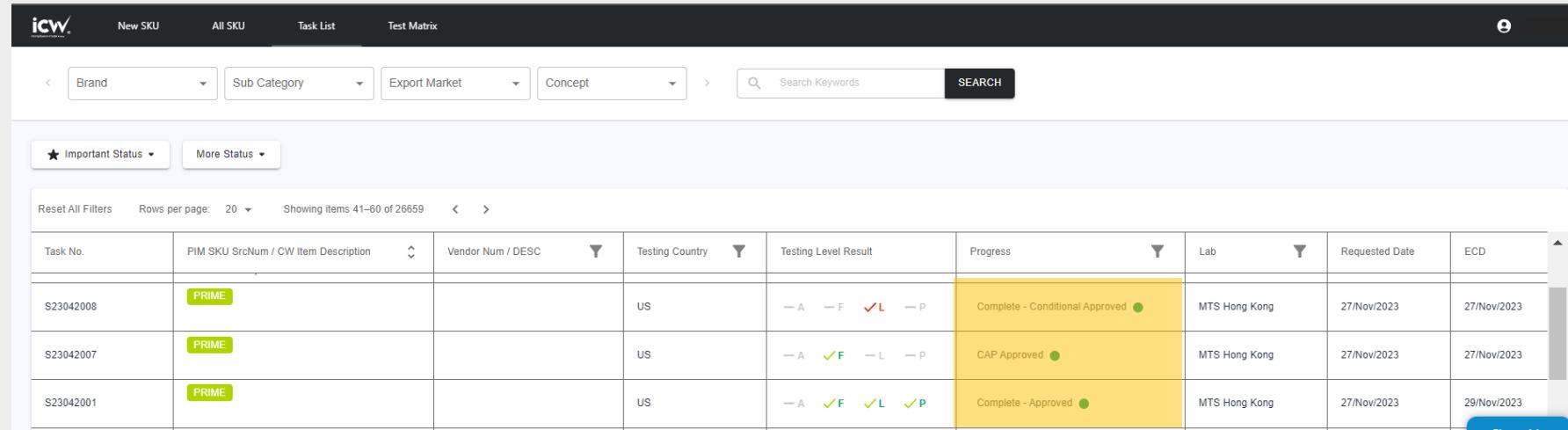
Completed-Pending* would show in ALL SKU but not Task List

-CAP Approved^ and Rejected^ would show in Task List but not ALL SKU

2 Progress in Task list (RH, Vendor, Lab)

(Task list page – RH / Vendor / Lab)

The Approval status: CAP Approved / Complete – Approved / Complete – Conditional Approved are reflected in **Progress in Task list**.



The screenshot shows a table with the following data:

Task No.	PIM SKU SrcNum / CW Item Description	Vendor Num / DESC	Testing Country	Testing Level Result	Progress	Lab	Requested Date	ECD
S23042008	PRIME		US	— A — F ✓ L — P	Complete - Conditional Approved	MTS Hong Kong	27/Nov/2023	27/Nov/2023
S23042007	PRIME		US	— A ✓ F — L — P	CAP Approved	MTS Hong Kong	27/Nov/2023	27/Nov/2023
S23042001	PRIME		US	— A ✓ F ✓ L ✓ P	Complete - Approved	MTS Hong Kong	27/Nov/2023	29/Nov/2023

The Completed status icon is changed from  to  in **Progress in Task list**.



The screenshot shows a table with the following data:

Task No.	PIM SKU SrcNum / CW Item Description	Vendor Num / DESC	Testing Country	Testing Level Result	Progress	Lab	Requested Date	ECD
S23042075	PRIME		EU	✓ A ✓ F ✓ L ✓ P	Completed	MTS Hong Kong	18/Dec/2023	18/Dec/2023

Note: The status indicated in the "Task list" reflects task status, which may vary from the overall status displayed on the "All SKU" page.

3 TRF Update (RH, Vendor, Lab)

(Task list page – RH / Vendor / Lab)

Adding 2 questions on the TRF for vendors to select Yes or No when filling TRF.

1. Is the product or product components designed and declared to resist heat, grease, stains, water, and/or oil?
2. Are you or any of your sub-suppliers, up to and including your raw materials sub-suppliers, intentionally adding PFAS?

NOTE TO PARTNER: If the responses to both questions are “YES”. DO NOT continue with your submission and contact the Compliance Leader.

Update TRF | Step 1: Fill TRF Detail

Fill in TRF Information to Confirm Quote

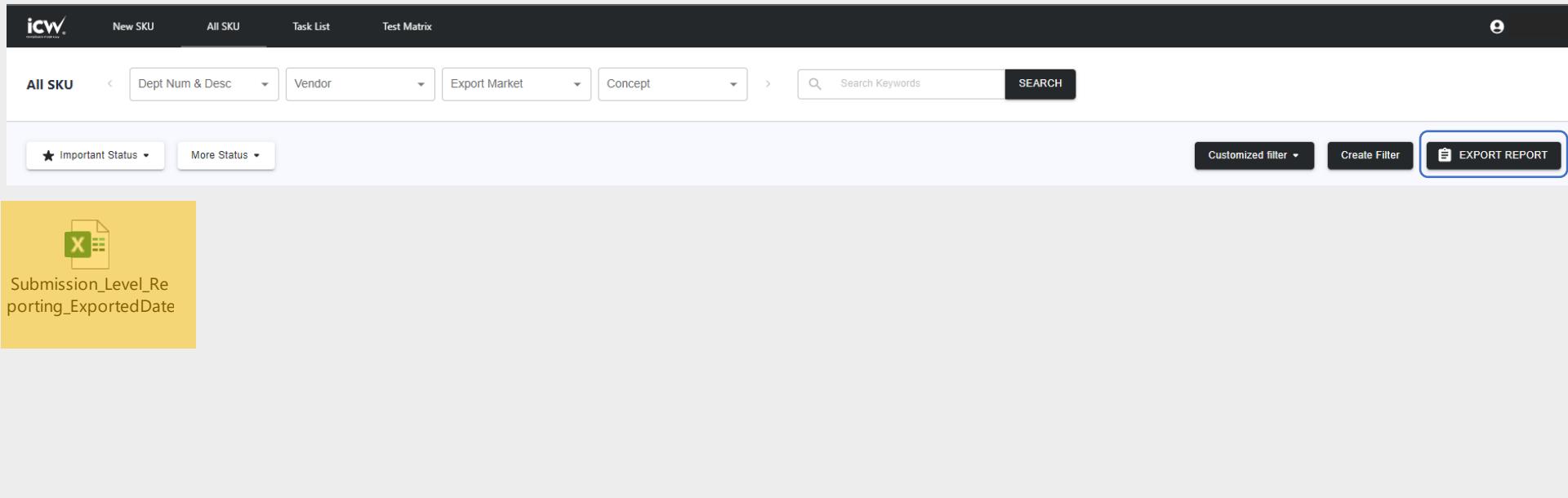
Product / Sample				
Product SKU number	Product Name			
Product Properties	Collection LUIOR ITALIAN RAVELLO PILLOW COLLECTION	Dept Fabric Upholstered	Procurement Entity US	Vendor Style Number
Are you the manufacturer?	<input type="radio"/> Yes <input type="radio"/> No Please select	Test sample nature	<input type="radio"/> Finished good <input type="radio"/> Component Please select	
Sample Completion Date	mm/dd/yyyy <input type="button" value="Calendar"/>			
Please fill in				
Is the product or product components designed and declared to resist heat, grease, stains, water, and/or oil?		<input type="radio"/> Yes <input type="radio"/> No		
Are you or any of your sub-suppliers, up to and including your raw materials sub-suppliers, intentionally adding PFAS?		<input type="radio"/> Yes <input type="radio"/> No Please fill in		
NOTE TO PARTNER: If the responses to both questions are “YES”. DO NOT continue with your submission and contact the Compliance Leader.				

4 Export Report (RH)

(All SKU page)

Adding 9 attributes in submission level reporting.

- Heat, grease, stains, water, and/or oil resistant?
- PFAS intentionally added
- Factory name
- Factory address
- Factory local address
- Factory ID
- Contact name
- Contact number
- Contact email



The screenshot shows the iCW software interface with the following details:

- Header:** New SKU, All SKU, Task List, Test Matrix.
- Search Bar:** All SKU, Dept Num & Desc, Vendor, Export Market, Concept, Search Keywords, SEARCH button.
- Filter Buttons:** Important Status, More Status, Customized filter, Create Filter, EXPORT REPORT (highlighted with a blue border).
- Content Area:** A yellow box contains an Excel icon and the text "Submission_Level_Report_ExportedDate".

5 Updated Email Notification (RH)

(Email Notification: Test Line Update Summary)

Test Line Update Summary

Adding RH users to the distribution list of notification email - Test Line Update Summary

Test Matrix Module

Test Line Update Summary

Publish Test Requirement

Test Code	Test levels	Country	Brand	Category	Change Type	
{{TestItemCode}}	{{TestLevels}}	{{Country}}	{{Brand}}	{{Category}}	{{ChangeType}}	VIEW
T009776	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