

ICW Enhancement – Lab

(Dec 27, 2023)

Product Compliance and Testing Management Platform

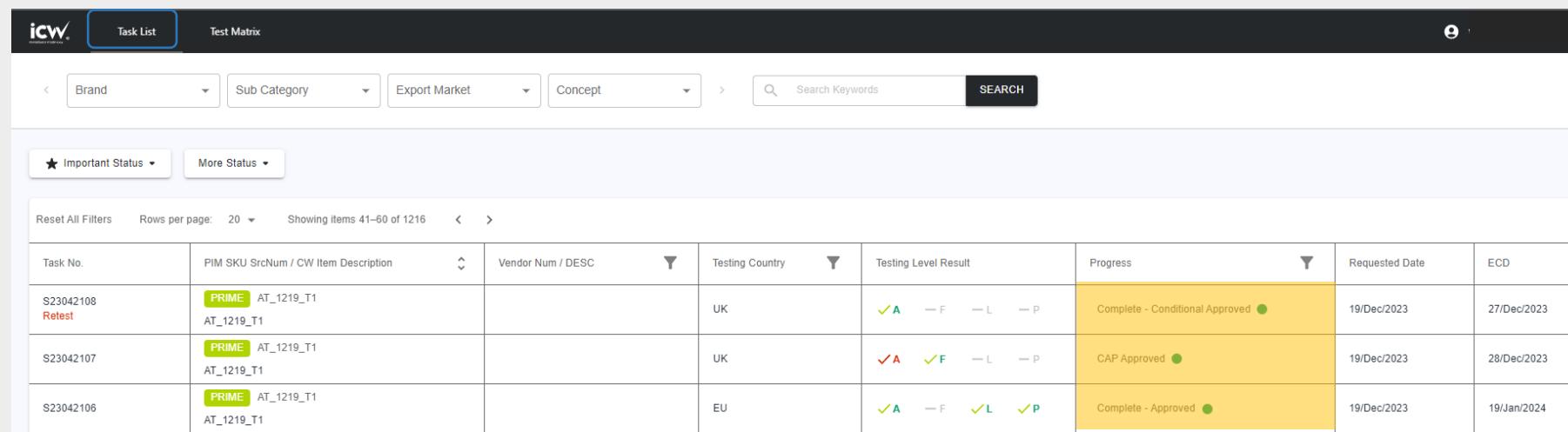
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1. Progress in Task list

(Task list page)

The Approval status: CAP Approved / Complete – Approved / Complete – Conditional Approved are reflected in **Progress in Task list**. No further action is required from Lab.



Task No.	PIM SKU SrcNum / CW Item Description	Vendor Num / DESC	Testing Country	Testing Level Result	Progress	Requested Date	ECD
S23042108 Retest	PRIME AT_1219_T1 AT_1219_T1		UK	✓ A — F — L — P	Complete - Conditional Approved	19/Dec/2023	27/Dec/2023
S23042107	PRIME AT_1219_T1 AT_1219_T1		UK	✓ A ✓ F — L — P	CAP Approved	19/Dec/2023	28/Dec/2023
S23042106	PRIME AT_1219_T1 AT_1219_T1		EU	✓ A — F ✓ L ✓ P	Complete - Approved	19/Dec/2023	19/Jan/2024

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



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

2 TRF Update

(Task list page)

Adding 2 questions on the TRF that vendors need to fill on TRF for Lab's information.

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 LUILOR ITALIAN RAVELLO PILLOW COLLECTION	Dept Fabric Upholstered	Procurement Entity US
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  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.