ICW Enhancement – Vendor

(Dec 27, 2023)

Product Compliance and Testing Management Platform

1   Contents

1 SKU Status Logic Update

(All SKU page; Task list page)

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

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.
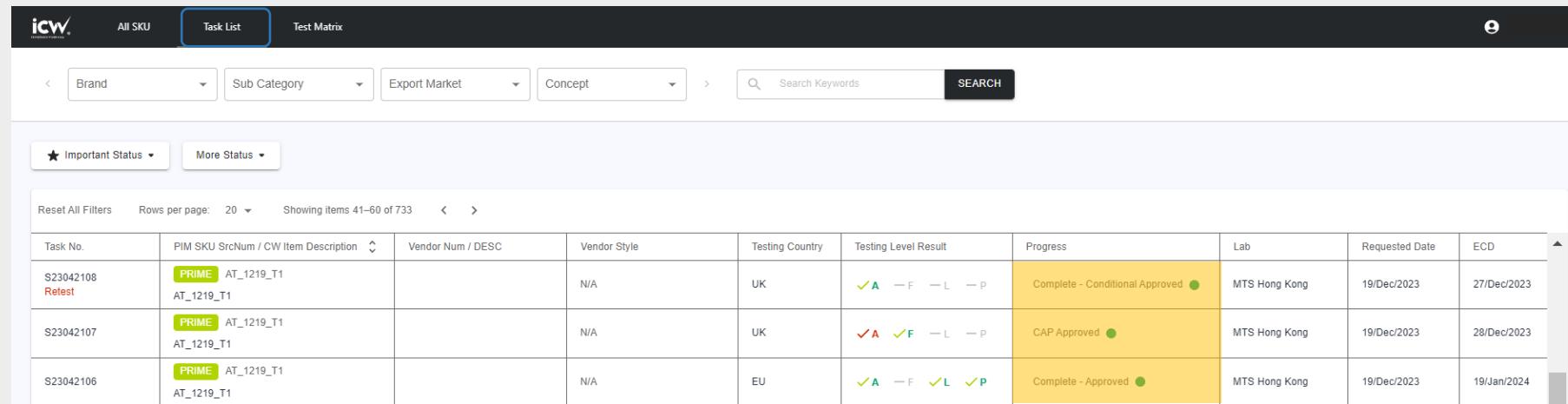
SKU/Priority Level	1	2	3	4	5	6	7	8
Prime	●	●	●	●	●	◎	●	●
PIM	▲	▲	▲	▲	▲	▲	▲	▲
Status	-Completed-Fail -Rejected-Update Report -Rejected-Request CAP -CAP Rejected	-Task pending -Task pending (Re-test) -CAP pending approval	-Waiting for Lab Quote -Quote Available -Quote Confirmed	-Sample Sent -Sample Received -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

(Task list page)

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

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

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

(Task list page)

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 LUILOR ITALIAN RAVELLO PILLOW COLLECTION	Dept Fabric Upholstered	Procurement Entity US Vendor Style Number
Are you the manufacturer?	○ Yes ○ No Please select	Test sample nature	○ Finished good ○ 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?		○ Yes ○ No	
Are you or any of your sub-suppliers, up to and including your raw materials sub-suppliers, intentionally adding PFAS?		○ Yes ○ 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.