

ICW Enhancement – RH

(May 1, 2024)

Product Compliance and Testing Management Platform

1 Contents

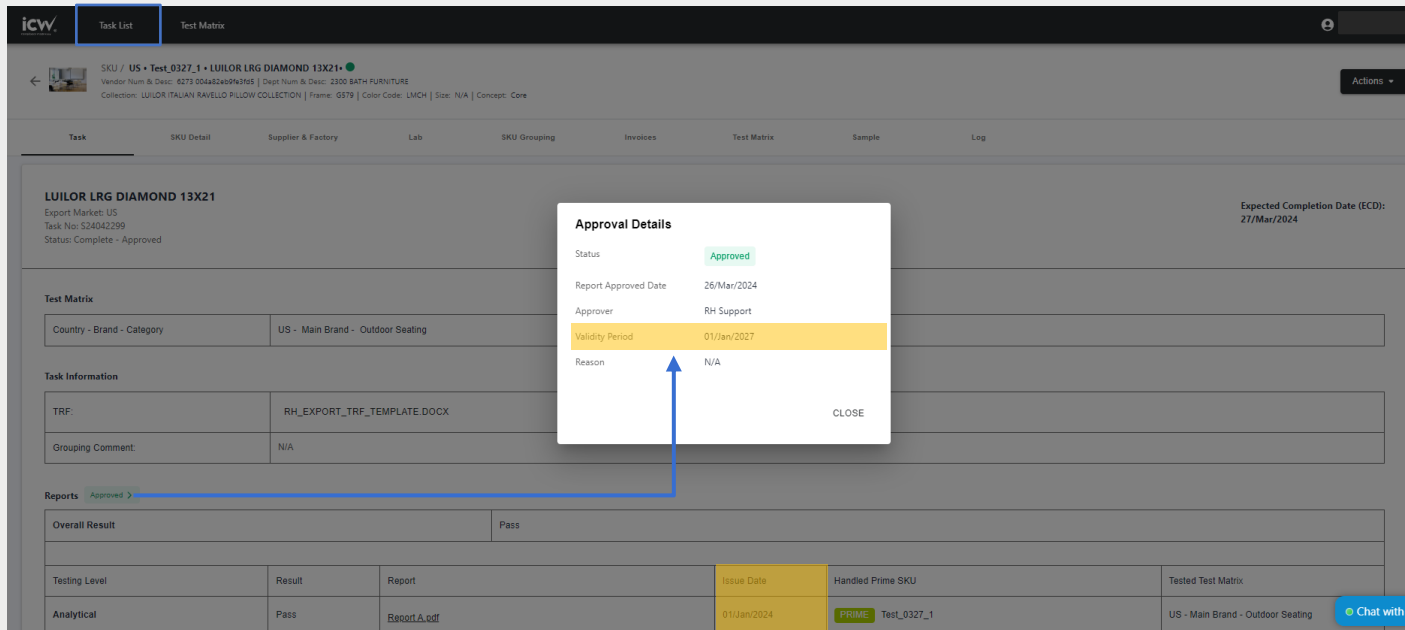
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1. Validity

(Task list page)

Validity Period is updated by determining the concept and the earliest report issue date.

- Concept:
 - Baby & Child: 1 year
 - Teen / Modern / Core: 3 years
- Report Issue Date: input by Lab when uploading the report



The screenshot shows the 'Task List' page for 'LUILOR LRG DIAMOND 13X21'. The 'Approval Details' modal is open, showing the following information:

Approval Details	
Status	Approved
Report Approved Date	26/Mar/2024
Approver	RH Support
Validity Period	01/Jan/2027
Reason	N/A

The 'Reports' section shows a 'Pass' result. The 'Overall Result' is 'Pass'. The 'Testing Level' is 'Analytical'. The 'Report' is 'Report_A.pdf'. The 'Issue Date' is '01/Jan/2024'. The 'Handled Prime SKU' is 'PRIME Test_0327_1'. The 'Tested Test Matrix' is 'US - Main Brand - Outdoor Seating'.

Note: Validity Period is available when the task is approved or conditionally approved for Regulatory test only (US, EU, UK).

2 Pending Reason in Log

(Task list page)

Show the **Pending Reason** in **Log** when LAB update task status to “Pending” with reason provided.



Task List

Test Matrix

Brand

Sub Category

Export Market

Concept

Search Keywords

SEARCH

★ Important Status

More Status

Reset All Filters

Rows per page: 20

Showing items 1–3 of 3

Task No.	PIM SKU SrcNum / CW Item Description	Vendor Num / DESC	Testing Country	Testing Level Result	Progress	Requested Date	ECD
S24042330	PRIME 0321_Case 6/7_T4_B Case 6/7 - O+Q case	6273 004a82eb9fe3fd5	US	— A — F ✓ L ✓ P	Pending ●	16/Apr/2024	N/A
S24042306	PRIME Test_0112_2 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Pending ●	03/Apr/2024	N/A



Task List

Test Matrix

SKU / US • Test_0112_2 • LUILOR LRG DIAMOND 13X21 • ●

Vendor Num & Desc: 6273 004a82eb9fe3fd5 | Dept Num & Desc: 8400 BCT HOME FURNISHINGS

Collection: LUILOR ITALIAN RAVELLO PILLOW COLLECTION | Frame: G579 | Color Code: LMCH | Size: N/A | Concept: Baby & Child

Actions

Task

SKU Detail

Supplier & Factory

Lab

SKU Grouping

Invoices

Test Matrix

Sample

Log

Rows per page: 20

Showing items 1–2 of 2

Action	Field Impacted	Content	Remark	Actor	Date
Status Changes	Status	From Quote Confirmed to Pending	Test pending reason xxxxx		03/Apr/2024 2:45 am
Acknowledge	W24085087	S24042306	N/A		03/Apr/2024 2:45 am

Rows per page: 20

Showing items 1–2 of 2

3 Test code in Test Matrix

(Task list page)

Added the **Test Code** for each Test Item in **Task List>Test Matrix**, in line with Test Item **Code** in **Test Matrix** module.



Task List
Test Matrix



SKU / US • Test_0112_2 • LUILOR LRG DIAMOND 13X21 •
Vendor Num & Desc: 6273 004a82eb9fe3fd5 | Dept Num & Desc: 8400 BCT HOME FURNISHINGS
Collection: LUILOR ITALIAN RAVELLO PILLOW COLLECTION | Frame: G579 | Color Code: LMCH | Size: N/A | Concept: Baby & Child

Actions

Task
SKU Detail
Supplier & Factory
Lab
SKU Grouping
Invoices
Test Matrix
Sample
Log

Rows per page: 20
Showing items 1–20 of 34

EXPORT

Test Code	Country	Testing Level	Test Lines Item	Task Description / Criteria
T007687	US	Performance and Construction	Net weight of filling material (if applicable) - Standard measure CPSD-GB-01056-MTHD	As claimed (+/- 5% maximum)
T007688	US	Labeling and Product Information	Type of materials (wood, textile, leather, metal, glass, etc.); Visual	Shall meet label claims.
T007708	US	Analytical	RH Restricted Substances List; Allergenic Disperse Dyes. RH Requirement based on DIN 54231	Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, RH will accept a Certificate of Compliance
T007709	US	Analytical	RH Restricted Substances List; Carcinogenic Dyes. RH Requirement based on DIN 54231	Applicable to Textile and Leather Items. Total Limit = 15 mg/kg. In lieu of testing, RH will accept a Certificate of Compliance
T007728	US	Analytical	RH Restricted Substances List; Dimethyl Fumarate (DMF). RH Requirement based on EU Directive 2009/251/EC	Applicable to dessicant packs. Total DMF limit = 0.1 mg/kg. In lieu of testing RH will accept a certificate of compliance or 3d party testing report.
T007731	US	Analytical	RH Restricted Substances List; Flame Retardants. Cal Prop 65	Applicable to All products. Tris (1,3-Dichloro-2 Propyl) Phosphate (TDCPP) (Cas No. 13674-87-8); Limit = 25 ppm. In lieu of testing, supplier may provide a certificate of compliance.
T007739	US	Analytical	RH Restricted Substances List; Flame Retardants. EU REACH Regulation EC No 1907/2006 annex XVII and its amendment no 4, 7, 8 and 45; EC No 850/2004 and its amendments, California Law SB 20 / 25214.10 California Health & Safety Code; EU 2002/95/EC and amendments (RoHS)	Applicable to all products Polybrominated Biphenyls (PBBs) Flame Retardants; Limit = non-detect (BANNED) In lieu of testing, vendor may provide a certificate of compliance
T007769	US	Analytical	RH Restricted Substances List; Flame Retardants. Modified EU REACH Regulation EC No 1907/2006 annex XVII and its amendment no 4, 7, 8 and 45; EC No 850/2004 and its amendments	Applicable to all products TetraBDE; Limit = 0.001 % by weight HexaBDE; Limit = 0.001 % by weight HeptaBDE; Limit = 0.001 % by weight In lieu of testing, supplier may provide a certificate of compliance.

Chat with us

4 ECD

(Task list page)

User can sort **ECD** in **Task List** page.

icvw

Task List

Test Matrix

Brand

Sub Category

Export Market

Concept

Search Keywords

SEARCH

★ Important Status

More Status

Reset All Filters

Rows per page: 20

Showing items 1–20 of 26918

Task No.	PIM SKU SrcNum / CW Item Description	Vendor Num / DESC	Testing Country	Testing Level Result	Progress	Lab	Requested Date	ECD
S24042309	PRIME Test_0402_4 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	— A — F — L ✓ P	Complete - Approved		07/Apr/2024	22/Apr/2024
S24042308	PRIME Test_0402_3 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Complete - Approved		07/Apr/2024	23/Apr/2024
S24042307	PRIME Test_0402_2 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Cancelled		07/Apr/2024	N/A
S24042306	PRIME Test_0112_2 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Pending		03/Apr/2024	N/A
S24042305	PRIME Test_0402_1 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A — F — L — P	Complete - Approved		03/Apr/2024	25/Apr/2024
S24042304	PRIME 0321_Case 6/7_T1_M Case 6/7 - O+Q case	6273 004a82eb9fe3fd5	QC	✓ Q ✓ C	Quote Available		28/Mar/2024	N/A

5 Report Issue Date

(Task list page)

Lab user can input the **Issue Date** from today or before when uploading Reports & Results. Future date is not allowed.

←

Update Status | Step 2: Update Report and Result

×

Upload Report

Reports & Results

ADD REPORT

Report Documents

Report B.pdf

Testing Level

Result

+ OTHER TESTING LEVELS

CONTINUE

Issue Date

mm/dd/yyyy

April 2024

S

M

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W

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