

# ICW Enhancement – RH

(May 1, 2024)

Product Compliance and Testing Management Platform

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# 1. Supplier Linkage to Multiple Supplier Agencies

(All SKU/Task list page)

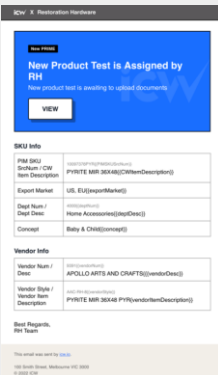
RH can link the Supplier company to multiple Supplier Agencies.

Note: Please contact RH team to do the supplier linkage to supplier agency company if any requirement.

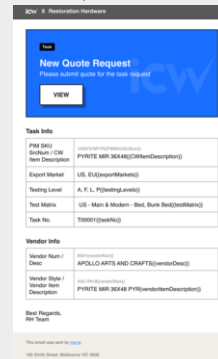
All the users under the linked Supplier Agency Company have the same visibility and access right:

- View the SKU/Task of the linked suppliers.
- Receive email notifications as listed below for SKU/Task of the linked suppliers.

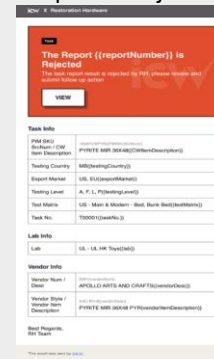
## 1. New Product Test is Assigned by RH



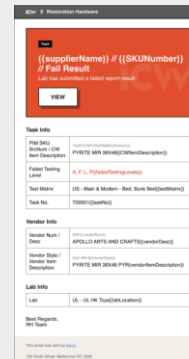
## 2. New Quote offered by Lab Location



## 3. The report is Rejected by RH



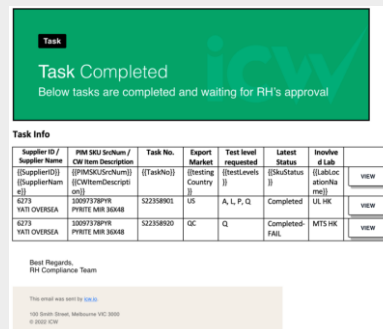
## 4. FAIL Result notifications



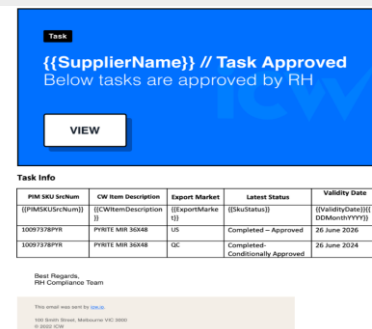
## 5. CAP upload Request by RH



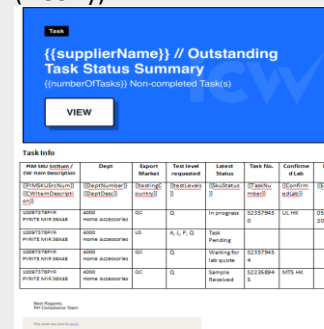
## 6. Task Completed by Lab (hourly)



## 7. Task Approved by RH (hourly)



## 8. Outstanding Task Status Summary (weekly)

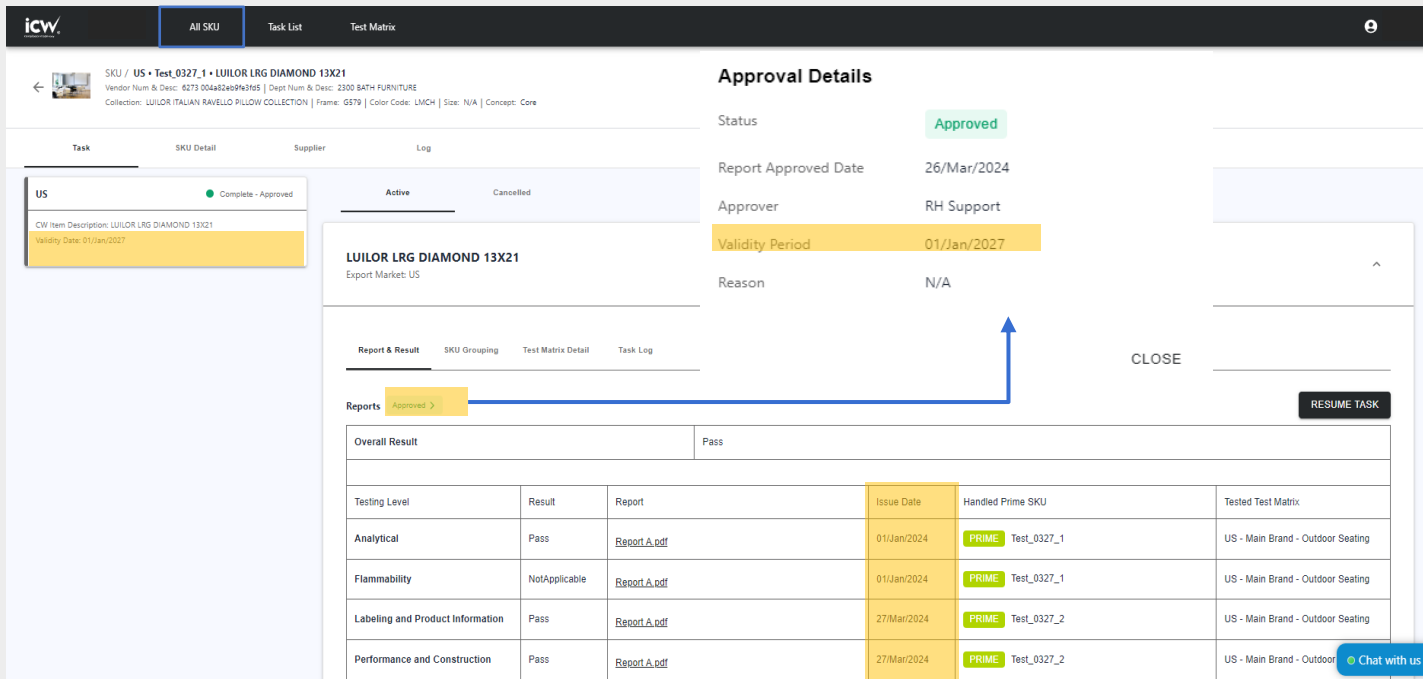


## 2 Validity

(All SKU/Task list page)

**Validity** is updated:

- **Validity Period** is the task's own validity date, which is determined by the concept (Baby & Child: 1 year; Teen/ Modern/ Core: 3 years) and the earliest report issue date (input by Lab when uploading the report), for the Prime SKU itself.
- **Validity Date** is the overall SKU validity for an export market which is determined by the earliest overall validity date among the connected PRIME SKUs.



**Approval Details**

Status: **Approved**

Report Approved Date: 26/Mar/2024

Approver: RH Support

Validity Period: 01/Jan/2027

Reason: N/A

**Report & Result**

Overall Result: Pass

Testing Level	Result	Report	Issue Date	Handled Prime SKU	Tested Test Matrix
Analytical	Pass	<a href="#">Report A.pdf</a>	01/Jan/2024	<b>PRIME</b> Test_0327_1	US - Main Brand - Outdoor Seating
Flammability	NotApplicable	<a href="#">Report A.pdf</a>	01/Jan/2024	<b>PRIME</b> Test_0327_1	US - Main Brand - Outdoor Seating
Labeling and Product Information	Pass	<a href="#">Report A.pdf</a>	27/Mar/2024	<b>PRIME</b> Test_0327_2	US - Main Brand - Outdoor Seating
Performance and Construction	Pass	<a href="#">Report A.pdf</a>	27/Mar/2024	<b>PRIME</b> Test_0327_2	US - Main Brand - Outdoor Seating

**Note:**

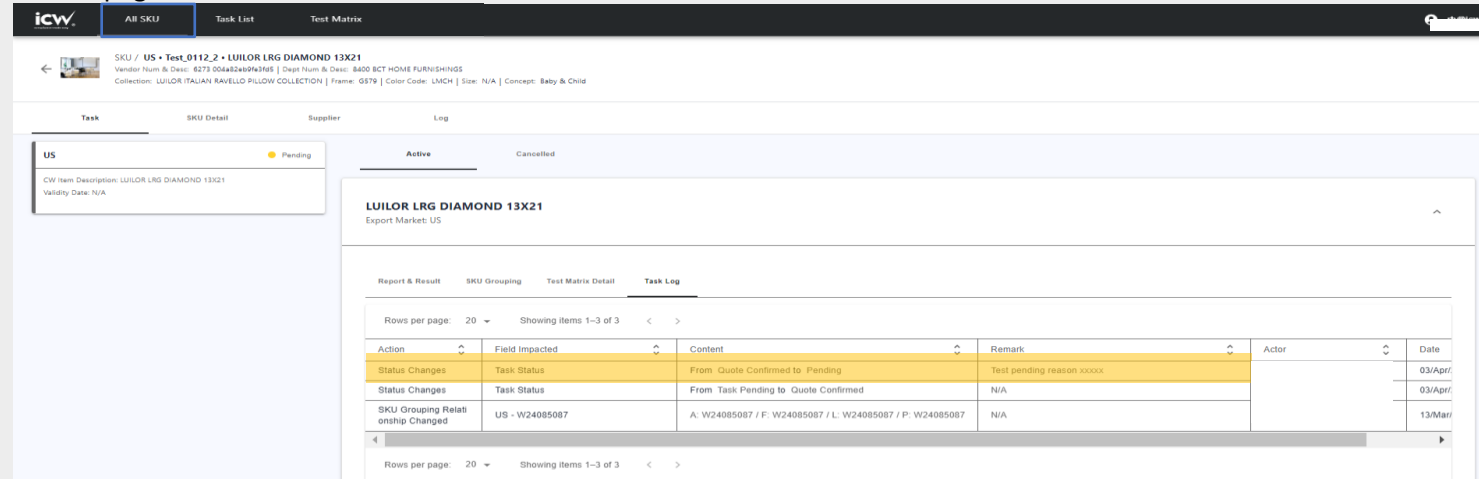
1. No matter the SKU is FULL PRIME, FULL PIM or HALF PRIME/ HALF PIM, the overall Validity Date is determined by the earliest overall validity date among the connected PRIME SKUs.
2. The overall Validity Date is available when the task is approved or conditionally approved.
3. The renewal logic, Validity Date and Validity Period are applicable for Regulatory only (US, EU, UK), not applicable for QC tasks.

### 3 Pending Reason in Log

(All SKU/Task list page)

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

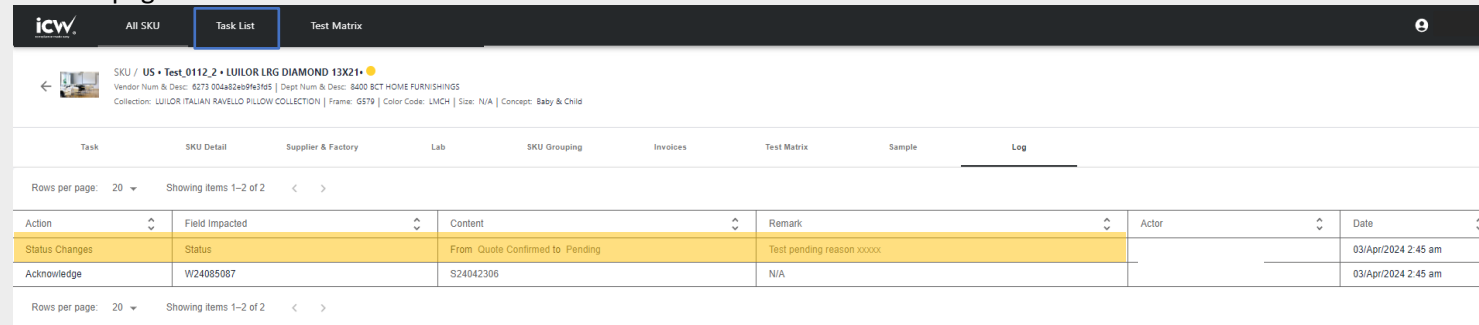
All SKU page:



The screenshot shows the 'All SKU' page for 'LUIJOR LRG DIAMOND 13X21'. The 'Task' tab is active, and the 'Task Log' sub-tab is selected. The log shows three entries:

Action	Field Impacted	Content	Remark	Actor	Date
Status Changes	Task Status	From: Quote Confirmed to: Pending	Test pending reason xxxxxx		03/Apr/2024
Status Changes	Task Status	From: Task Pending to: Quote Confirmed	N/A		03/Apr/2024
SKU Grouping Relationship Changed	US - W24085087	A: W24085087 / F: W24085087 / L: W24085087 / P: W24085087	N/A		13/Mar/2024

Task list page:



The screenshot shows the 'Task list' page for 'LUIJOR LRG DIAMOND 13X21'. The 'Log' tab is active. The log shows three entries:

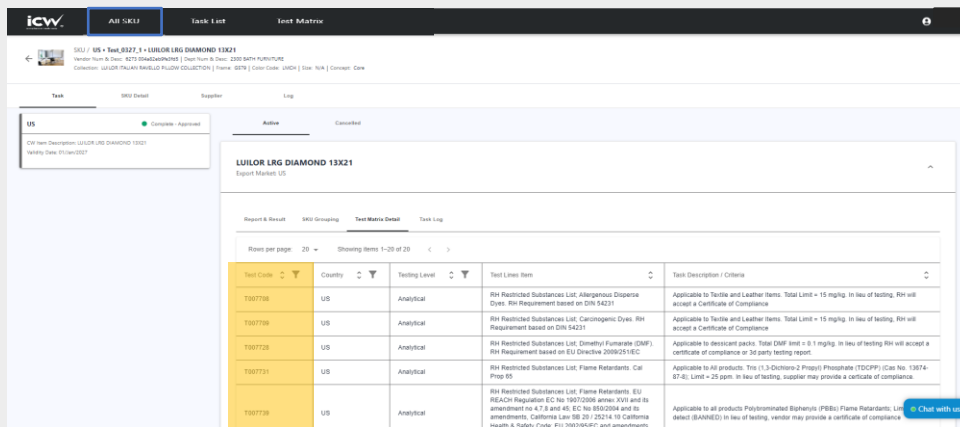
Action	Field Impacted	Content	Remark	Actor	Date
Status Changes	Status	From: Quote Confirmed to: Pending	Test pending reason xxxxxx		03/Apr/2024 2:45 am
Acknowledge	W24085087	S24042306	N/A		03/Apr/2024 2:45 am

## 4 Test code in Test Matrix

(All SKU/Task list page)

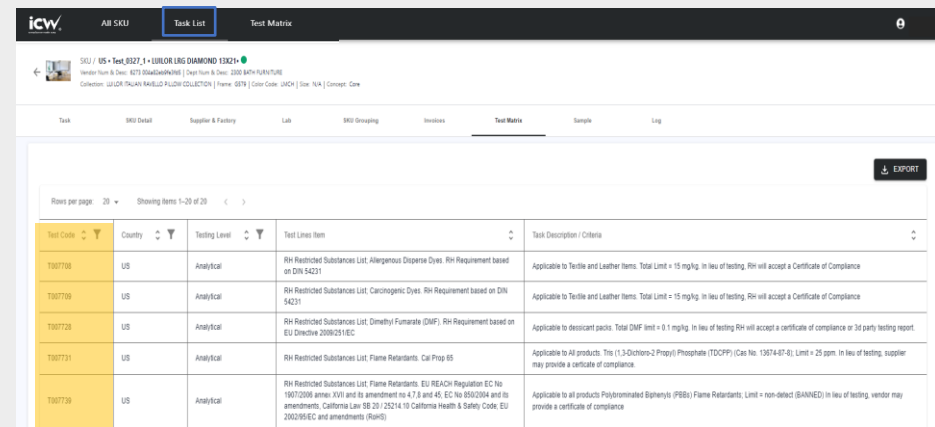
Added the **Test Code** for each Test Item in **All SKU> Test Matrix Detail** and in **Task List>Test Matrix**, in line with Test Item **Code** in **Test Matrix** module.

### Test code in All SKU page > Test Matrix Detail



Test Code	Country	Testing Level	Test Lines Item	Task Description / Criteria
T307708	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
T307709	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
T307728	US	Analytical	RH Restricted Substances List: Dimethyl Fumarate (DMF). RH Requirement based on EU Directive 2006/21/EC	Applicable to deionized packs. Total DMF limit = 0.1 mg/kg. In lieu of testing RH will accept a certificate of compliance or 3d party testing report.
T307731	US	Analytical	RH Restricted Substances List: Flame Retardants. Cal Prop 65	Applicable to all products. This (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.
T307739	US	Analytical	RH Restricted Substances List: Flame Retardants. EU REACH Regulation EC No 1907/2006 annex XVII and its amendments No 47, 8 and 45; EC No 853/2004 and its amendments; California Law 98-29 / 2014 10 California Health & Safety Code. EU 2002/95/EC and amendments	Applicable to all products Polybrominated Biphenyls (PBBs) Flame Retardants. Limit = non-detect (BANNED) in lieu of testing, vendor may provide a certificate of compliance

### Test code in Task List page > Test Matrix




Test Code	Country	Testing Level	Test Lines Item	Task Description / Criteria
T307708	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
T307709	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
T307728	US	Analytical	RH Restricted Substances List: Dimethyl Fumarate (DMF). RH Requirement based on EU Directive 2006/21/EC	Applicable to deionized packs. Total DMF limit = 0.1 mg/kg. In lieu of testing RH will accept a certificate of compliance or 3d party testing report.
T307731	US	Analytical	RH Restricted Substances List: Flame Retardants. Cal Prop 65	Applicable to all products. This (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.
T307739	US	Analytical	RH Restricted Substances List: Flame Retardants. EU REACH Regulation EC No 1907/2006 annex XVII and its amendments No 47, 8 and 45; EC No 853/2004 and its amendments; California Law 98-29 / 2014 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

## 5 ECD

(Task list page)

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


All SKU
**Task List**
Test Matrix

<
Brand
>
Sub Category
Export Market
Concept
>

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	<b>PRIME</b> Test_0402_4 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	— A — F — L ✓ P	Complete - Approved ●		07/Apr/2024	22/Apr/2024
S24042308	<b>PRIME</b> Test_0402_3 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Complete - Approved ●		07/Apr/2024	23/Apr/2024
S24042307	<b>PRIME</b> Test_0402_2 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Cancelled ●		07/Apr/2024	N/A
S24042306	<b>PRIME</b> Test_0112_2 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A ✓ F ✓ L ✓ P	Pending ●		03/Apr/2024	N/A
S24042305	<b>PRIME</b> Test_0402_1 LUILOR LRG DIAMOND 13X21	6273 004a82eb9fe3fd5	US	✓ A — F — L — P	Complete - Approved ●		03/Apr/2024	25/Apr/2024
S24042304	<b>PRIME</b> 0321_Case 6/7_T1_M Case 6/7 - O+Q case	6273 004a82eb9fe3fd5	QC	✓ Q ✓ C	Quote Available ●		28/Mar/2024	N/A

## 6 Factory City and Payer City

(All SKU page)

During SKU acknowledgement, Supplier can create the **Factory City** and **Payer City** when it's not available from dropdown list.

### Create Factory Info

Factory Company Name

Factory Location

Factory Address

Factory Address (In Local Language)

Factory Country: United States (USA)

Factory State: Florida

Factory City: test\_city

Add "test\_city"

Contact Person Information

Contact Person Name

Contact Person Email

Contact Person Phone Number

CANCEL CREATE

### Create Payer Info

Invoice Currency

Payer Company Name

Payer Address

Payer Country: United States (USA)

Payer State: California

Payer City: test city

Add "test city"

Contact Person Information

Contact Person Name

Contact Person Email

Contact Person Phone Number

CANCEL CREATE