

ICW Enhancement – RH

(September 30, 2024)

Product Compliance and Testing Management Platform

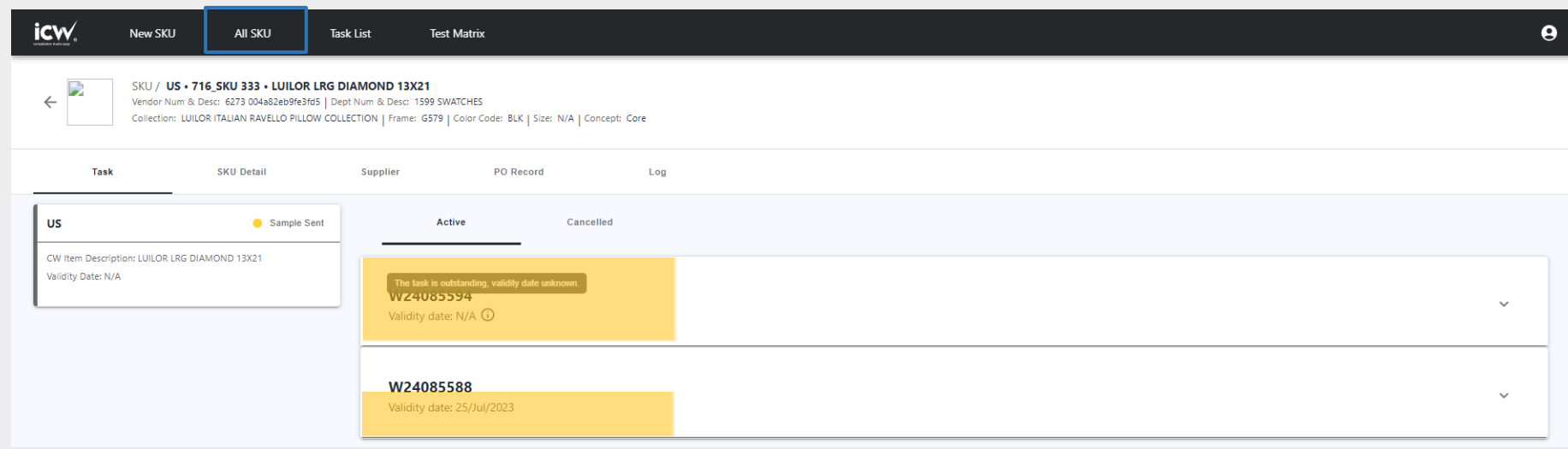
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1 Adding Validity Date in the Task Header (RH, Vendor)

(All SKU page – RH, Vendor)


Adding the **Validity Date** in each task header.




The screenshot shows the 'All SKU' page in the icwv system. The top navigation bar includes 'New SKU', 'All SKU' (highlighted), 'Task List', and 'Test Matrix'. Below the navigation bar, the page displays details for SKU **US • 716 SKU 333 • LUILOR LRG DIAMOND 13X21**. The main content area is divided into tabs: 'Task', 'SKU Detail', 'Supplier', 'PO Record', and 'Log'. The 'Task' tab is active, showing a list of tasks. The first task is 'US' with a status of 'Sample Sent'. The second task is 'W24085594' with a status of 'Active' and a validity date of 'N/A'. The third task is 'W24085588' with a status of 'Active' and a validity date of '25/Jul/2023'.



Task	SKU Detail	Supplier	PO Record	Log
US	<p>Sample Sent</p> <p>CW Item Description: LUILOR LRG DIAMOND 13X21</p> <p>Validity Date: N/A</p>			
W24085594	<p>The task is outstanding, validity date unknown.</p> <p>Validity date: N/A ⓘ</p>			
W24085588	<p>Validity date: 25/Jul/2023</p>			

Note: For regulatory, if the latest task is not Complete - Approved or Complete - Conditional Approved, the validity date will show as N/A with indication: “The task is outstanding, validity date unknown”.



New SKU
All SKU
Task List
Test Matrix



SKU / **US • AT_0902_T1 • AT_0902_T1_Generic**
Vendor Num & Desc: 6273 004a82eb9fe3fd5 | Dept Num & Desc: 1500 FLOOR COVERINGS
Collection: VELA | Frame: RIGHT-ARM RETURN SOFA | Color Code: CAML | Size: BOUD | Concept: Core

Task
SKU Detail
Supplier
PO Record
Log

US

● Task Pending

CW Item Description: AT_0902_T1_US
Validity Date: N/A

UK (Retest)

● Complete - Conditional Approved

CW Item Description: AT_0902_T1_UK
Validity Date: 22/Aug/2027

QC (Retest)


● Completed

CW Item Description: AT_0902_T1_Generic
Validity Date: N/A

Active

Cancelled

Validity date is not applicable for QC task.
W24085708 (Retest)
Validity date: N/A ⓘ

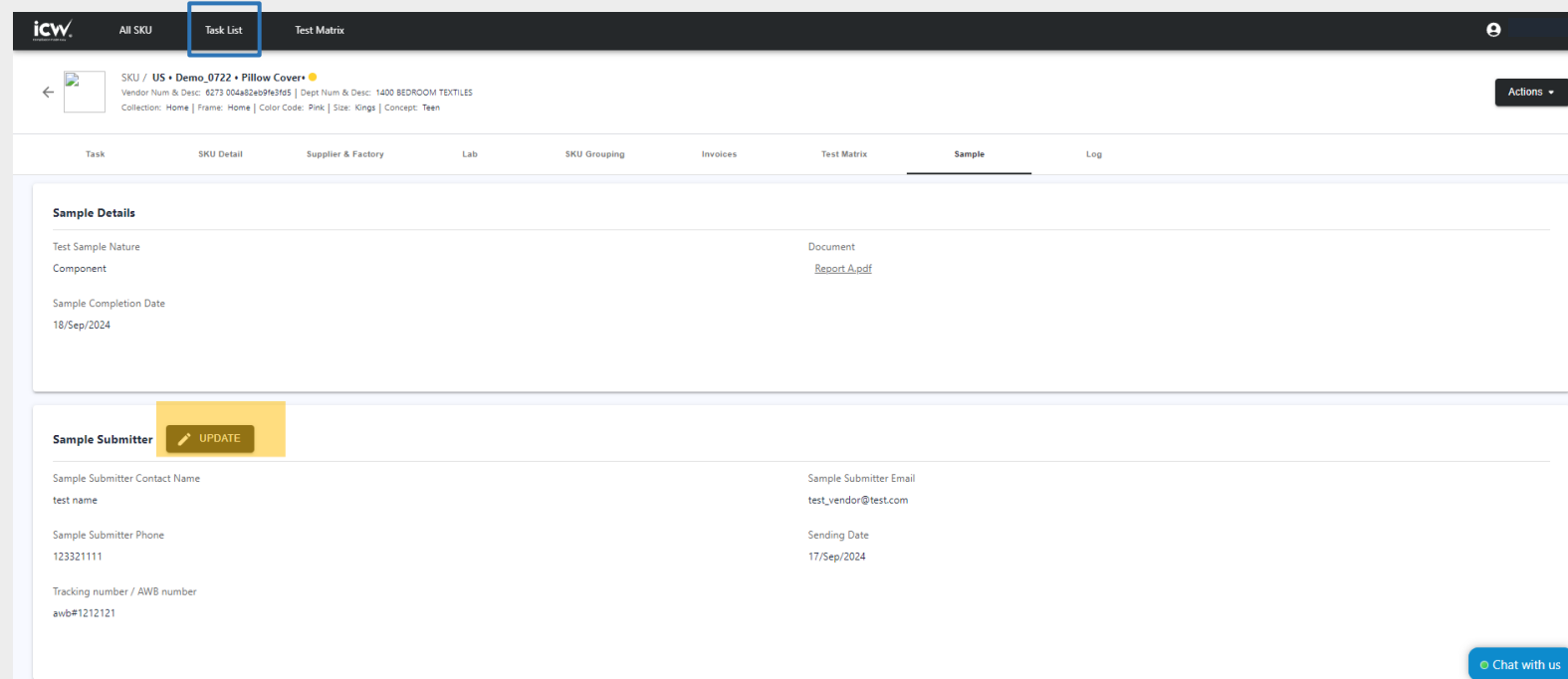


Note: For QC, the Validity date will show as N/A with indication: “Validity date is not applicable for QC task”.

2 Edit Sample Submitter (Vendor)

(Task list page – Vendor)

Adding “**UPDATE**” function to allow the edit of Sample Submitter in **Sample Sent** status.



The screenshot shows the icvw Task List page for a specific task. The 'Task List' tab is selected in the top navigation bar. The task details are displayed below the navigation bar, including the SKU (US • Demo_0722 • Pillow Cover), Vendor Num & Desc, and Collection information. The 'Sample' tab is selected in the sub-navigation bar. The 'Sample Details' section shows the Test Sample Nature, Component, Sample Completion Date, and a Document link. The 'Sample Submitter' section shows the Sample Submitter Contact Name, Sample Submitter Phone, Tracking number / AWB number, Sample Submitter Email, and Sending Date. A yellow 'UPDATE' button is highlighted in the 'Sample Submitter' section.

Note: The edit function is not applicable when the task status is “**Sample received**” or after.

3 Admin portal update (RH)

3.1 Admin Access Right Indicator

Adding “Admin” access right indicator.

<< RH Admin

Dashboard

Users

Buyer (11)

Supplier (829)

Lab (240)

Option List

Testing PO Number

Buyer

Users 11

Search keywords

SEARCH

Hide filters

Created Date

Archived Date

RESET

User Name: 1 X

Page: 1

Rows per page: 20

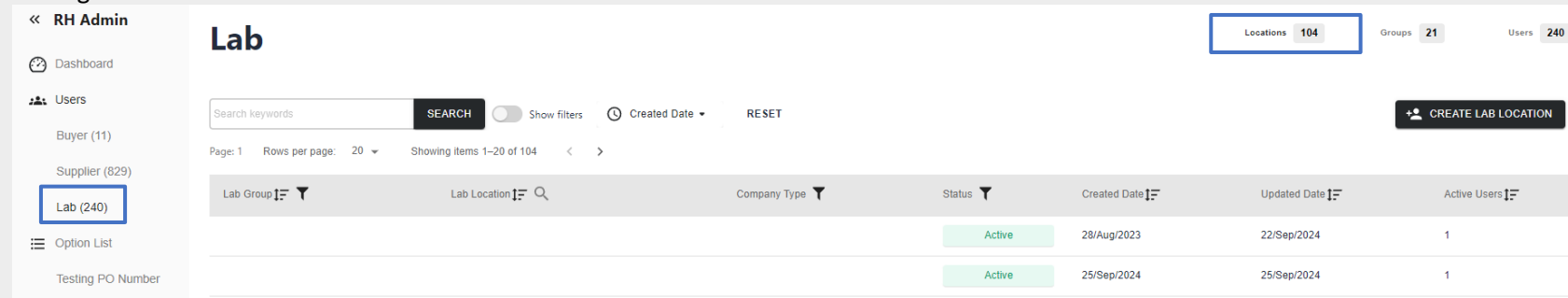
Showing items 1–4 of 4

<input type="checkbox"/>	User Name	Login Email	Role	Status	Created Date	Archived Date	Updated Date	Valid Date	Departments
<input type="checkbox"/>	Test User 1	testmodels1@gmail.com	Quality Main	Active	16/Jul/2023	N/A	08/May/2024	14/Aug/2024	1200 WINDOW HW & C... 1
<input type="checkbox"/>	Test user 2	test@icw.io	N/A	Active	11/Aug/2023	N/A	11/Aug/2023	14/Aug/2024	
<input type="checkbox"/>	Test User 3	test@rh.comtest	Compliance Main	Active	26/Oct/2022	N/A	04/Jan/2024	14/Aug/2024	1200 WINDOW HW & C... 7
<input type="checkbox"/>	Test user 4	test@rh.test	Compliance Main	Active	26/Oct/2022	N/A	25/Oct/2023	14/Aug/2024	6101 CASE GOODS 3

Note: For any admin user create/removal request, please contact support_rh@icw.io for assistance.

3.2 Archive and Unarchive Lab Location

Adding "Archive" Lab location function.



RH Admin

Lab

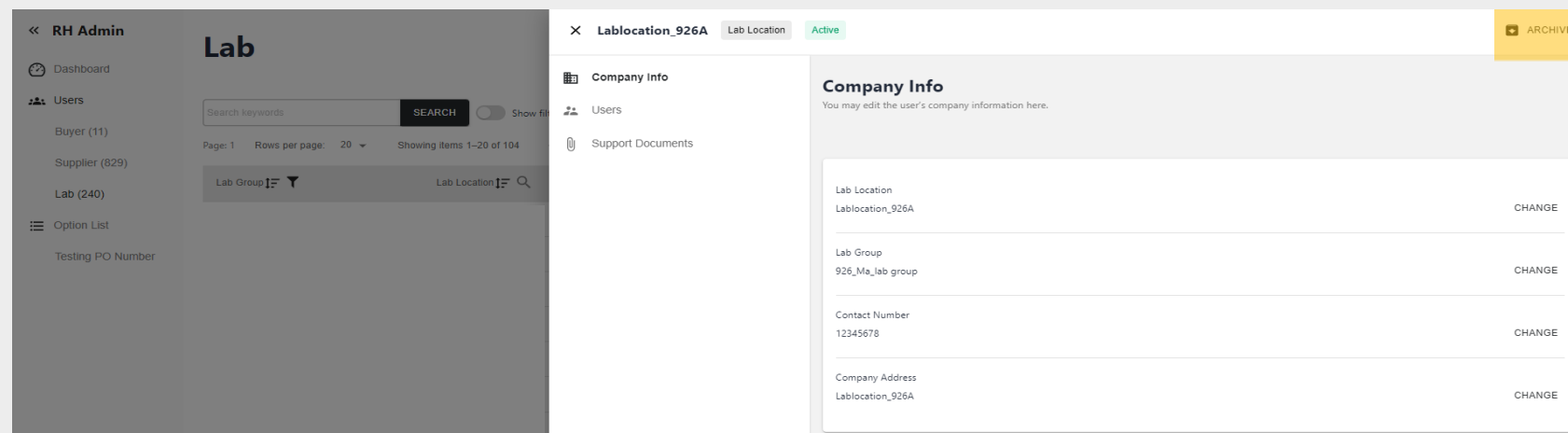
Locations: 104 Groups: 21 Users: 240

Search keywords: SEARCH Show filters Created Date RESET

Page: 1 Rows per page: 20 Showing Items 1-20 of 104

Lab Group	Lab Location	Company Type	Status	Created Date	Updated Date	Active Users
			Active	28/Aug/2023	22/Sep/2024	1
			Active	25/Sep/2024	25/Sep/2024	1

CREATE LAB LOCATION



RH Admin

Lab

Search keywords: SEARCH Show filters

Page: 1 Rows per page: 20 Showing Items 1-20 of 104

Lab Group Lab Location

Lablocation_926A Lab Location Active ARCHIVE

Company Info

You may edit the user's company information here.

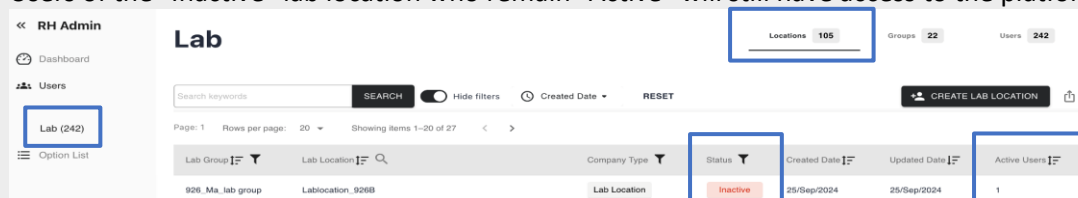
Lab Location
Lablocation_926A CHANGE

Lab Group
926_Ma_lab group CHANGE

Contact Number
12345678 CHANGE

Company Address
Lablocation_926A CHANGE

- The "Archived" lab location will appear as "Inactive" in Admin. Vendors will no longer be able to view or select the lab during the acknowledge tasks flow.
- "Archive" a lab location does not "Archive" the users associated with that location.
- Users of the "Inactive" lab location who remain "Active" will still have access to the platform and can manage existing tasks as usual.



RH Admin

Lab

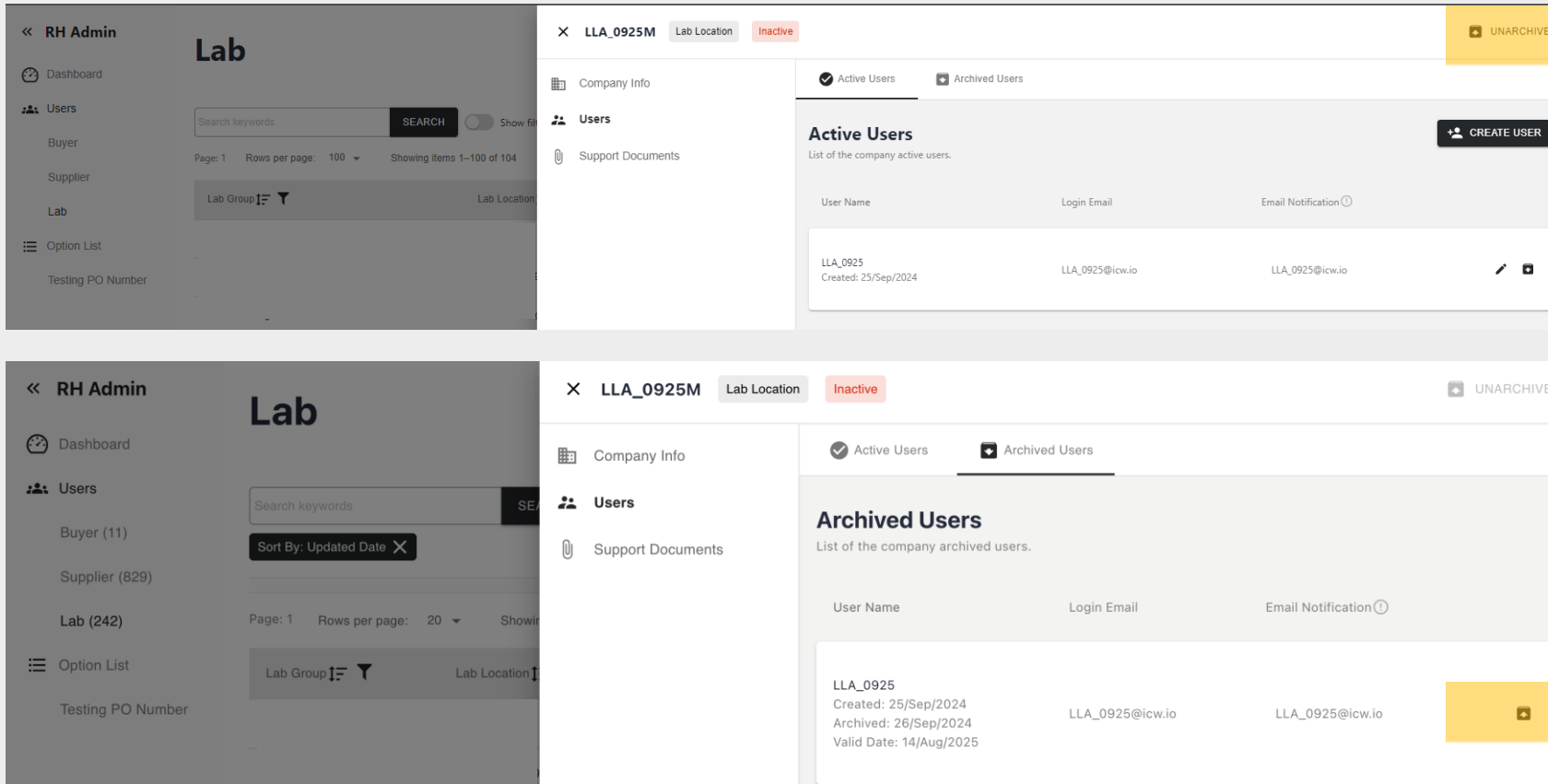
Locations: 105 Groups: 22 Users: 242

Search keywords: SEARCH Hide filters Created Date RESET

Page: 1 Rows per page: 20 Showing Items 1-20 of 27

Lab Group	Lab Location	Company Type	Status	Created Date	Updated Date	Active Users
926_Ma_lab group	Lablocation_926A	Lab Location	Inactive	25/Sep/2024	25/Sep/2024	1

Adding "Unarchive" Lab location function.



The top screenshot shows the 'Active Users' tab for the lab location LLA_0925M. The 'Inactive' status is highlighted in red. An 'UNARCHIVE' button is visible in the top right corner. The 'Active Users' list contains one user: LLA_0925, created on 25/Sep/2024, with login email LLA_0925@icw.io and email notification LLA_0925@icw.io.

The bottom screenshot shows the 'Archived Users' tab for the same lab location. The 'Inactive' status is still highlighted. An 'UNARCHIVE' button is visible in the top right corner. The 'Archived Users' list contains one user: LLA_0925, created on 25/Sep/2024, archived on 26/Sep/2024, with a valid date of 14/Aug/2025, login email LLA_0925@icw.io, and email notification LLA_0925@icw.io. An 'UNARCHIVE' button is visible next to the user entry.

Note:

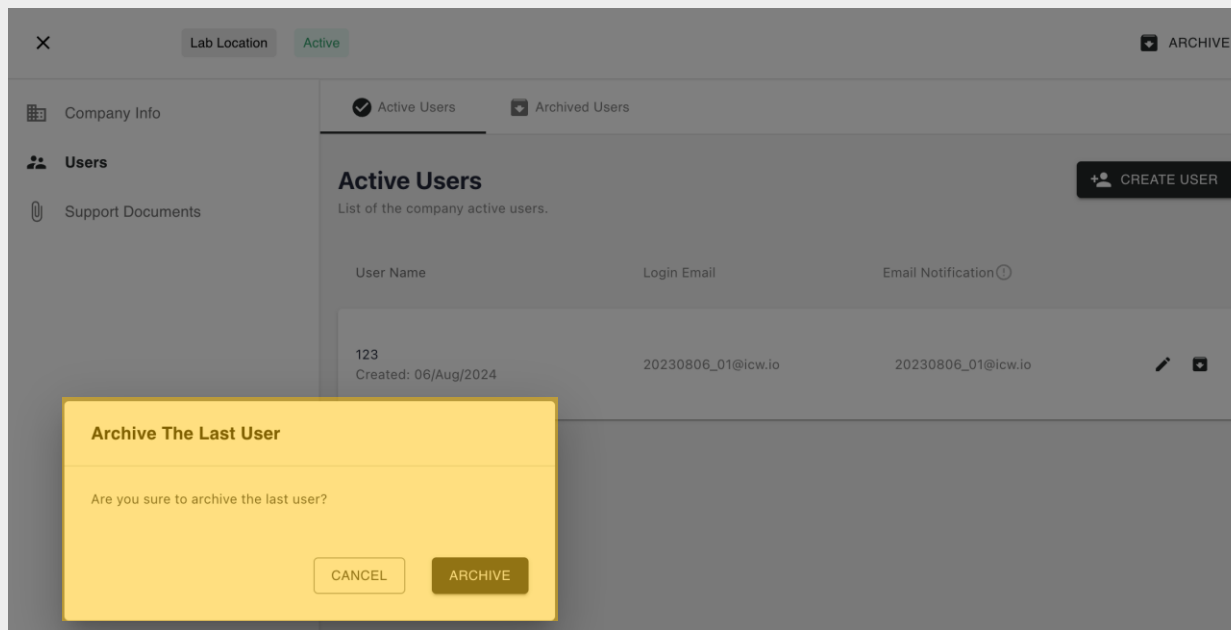
There are two ways to unarchive a lab location:

- Manually "Unarchive" a lab location if there are any active users associated with it.
- If there are no active users, at least one new user must be created for the lab location, or an archived user must be "Unarchived". This will automatically update the lab location status to "Active".

3.3 Archive The Last Lab Location User

Adding “Archive” last lab location user function.

It’s allowed to archive the last Lab location user if it doesn’t involve outstanding tasks.



Note: Error message will pop up if the last lab location user that you want to archive involves outstanding tasks.