

Reference Guide

Product Testing - Test Labs

Last Updated: 1/14/2020

one

Uploading a Test Report

Step 1: Create a Test Report Page

To upload an initial Test Report and Rating, you must first create a Test Report page in onePLM

1. Navigate to Kohl's Test Reports by clicking 'Kohls Test Report' under the 'SEARCH' module in the left navigation panel:



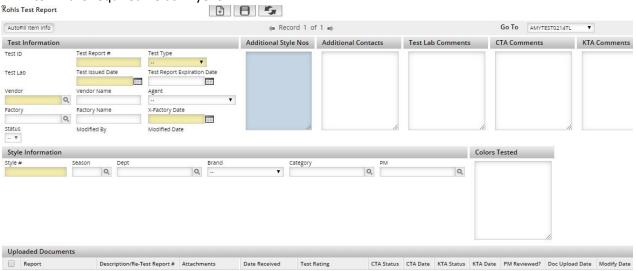
This will open the Kohls Test Report module

2. Click on the 'Create' icon



This will open a new Kohls Test Report page

3. Enter in the required fields in yellow

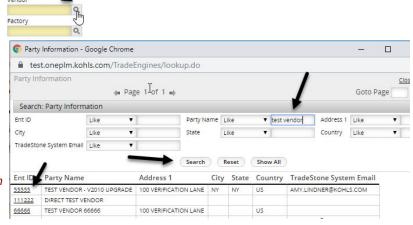


- a. Test Report #
- b. Test Type
- c. Test Issued Date
- d. Vendor:
 - i. Select the magnifying glass
 - ii. Enter the Vendor Name as indicated on TRF
 - iii. Click 'Search'
 - iv. Click on the **Ent ID** of the Vendor
- e. **Factory** (follow same steps as Vendor above)

*Note: Enter Factory from TRF, if available

*Note: Vendor and Factory Name will populate **after 'Save'** in Step 4 below.





- f. Agent select the Li & Fung office, if indicated on the TRF
- q. Style Information:
 - i. Enter the first Style # listed inn the TRF
 - ii. If **multiple** Style #'s, enter the remaining style #'s in the 'Additional Style Nos' field separated by a "**/**" **Example**: IBJ34101/BLJ34101

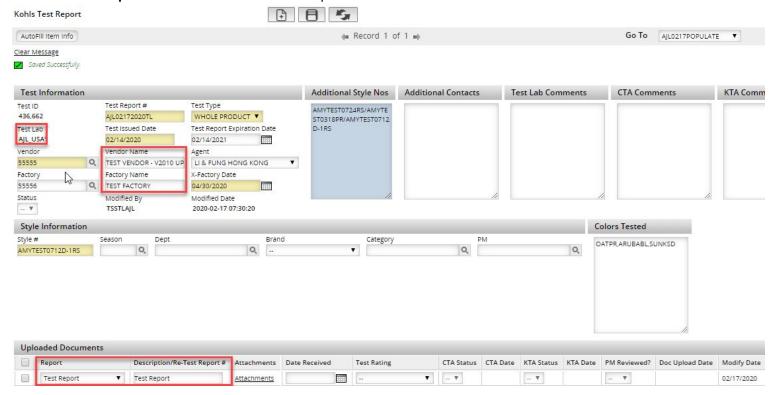
Note: Upon **Save** in Step #4 below, the Style entered in the 'Style #' field will auto-populate in the 'Additional Style Nos' field

h. Enter in Colors Tested

- i. Enter the colors tested as indicated on the TRF
- ii. If multiple colors tested, separate each color with a comma (,)Example: PARDISE TQ,GLTGRD BG
- 4. Click the **Save** icon at the top of the page.

If all required fields are entered, you should receive 'Saved Successfully' Message.

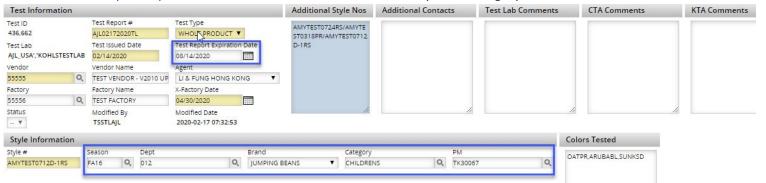
- Your Test Lab location will auto-populate in the 'Test Lab' field
- Vendor and Factory Name will populate.
- A 'Test Report' row will be created under 'Uploaded Documents'



5. Click the 'AutoFill Item Info' button near the top of the page



• If the style(s) are found in onePLM, the system will auto-populate the Style information fields from the style(s) and the Test Report Expiration Date will auto-calculate based on <u>Dept</u> and <u>Category</u>.



 If the style(s) are **not** found in onePLM, the system will require you to enter the missing fields <u>before you can save your Test</u> <u>Rating</u>



- a. **Dept**:
 - i. Enter the Dept #(s) as indicated on the TRF
 - ii. If multiple Dept #'s are listed, separate each dept # with a "/"
 Example: 012/112/013
- b. **Brand**:
 - i. Select the Brand listed on the TRF. If multiple Brands are listed, select one Brand to assign.
- c. Category:
 - i. Select the Category listed on the TRF. If multiple Categories are listed, select one Category to assign
 - ii. If multiple Categories are listed on the TRF and one of those is 'Children', Select 'Childrens' to assign as the Category on the Test Report page.
- d. PM
 - i. Use the magnifying glass to search for the Name of the Product Manager listed on the TRF and then double-click on the name to apply.
 - ii. If multiple PMs are listed on the TRF, select one to assign
 - iii. All Product Managers should be in onePLM; however, if you cannot find the Product Manager listed on the TRF, you may leave blank and/or reach out to pd-product.integrity@kohls.com to request the PM be added.

Step 2: Enter Test Lab Comments & Additional Contacts (Optional)

- 1. Enter any comments you wish to communicate in the 'Test Lab Comments' box.
 - a. For Failures, enter the failure type (Ex. Crocking, Dimensional Stability, etc.) per the "Standardized Test Status Comments" guide provided by Kohl's.
 - b. Enter any Comments and SAVE **before** entering your Test Rating so the comments are included in the email notification upon setting the Test Rating.



Additional Contacts

 Enter the email address(s) of any additional contacts you wish to receive an email alert on the Test Lab Rating in the 'Additional Contacts' box.
 Enter multiple email addresses separated by a comma. For Example: user@abc.com,vendor@123.com

Notes:

- You only need to enter additional email addresses for individuals that are not listed on the test report page (i.e. other individuals within your test lab office or individual contacts at the Factory). You no longer need to enter the email addresses for the Vendor, Agent, testing.hardline @kohls.com or testing.softlines@kohls.com
- *Enter any additional contacts and SAVE before entering your Test Rating so the additional contacts will
 receive an email notification upon setting the Test Rating.

Step 3: Upload Test Report

Once the Test Report page is created, the next step is to upload the Test Report and enter the Test Lab Rating

1. Under the 'Uploaded Documents' section, go to the 'Test Report' row that was auto-created when you saved the Test Report page.



- 2. Enter Date Received: Please enter the "Date Work Authorized" date.
- Select Test Rating (Pass, Performance Fail, Regulatory Fail, or Data Fail)
 Note: If there is a Regulatory and Performance failure, 'Regulatory Fail' should be selected.
 - . Click the **Save** icon at the top of the page
- 5. Click Attachments link on the Test Report line





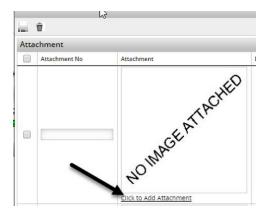
onePLM URL: https://kohls.bamboorose.com/prod/plm.do



FILE UPLOAD

An Attachment window will open

6. Click on the 'Click to Add Attachment' link



A File Upload window will open

- 7. Click 'Choose File' and navigate to the path the Test Report is located
- 8. Double click on the Test Report file
- 9. Click 'Attach' in the File Upload window
- 10. Click | in the **Attachment** window to save the file
- 11. Close the window

Note: Follow **STEP 3** to upload any **Reference** or **Revised Test Reports GCC**

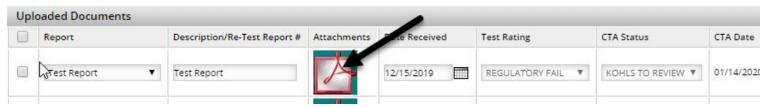


Replacing an Attachment

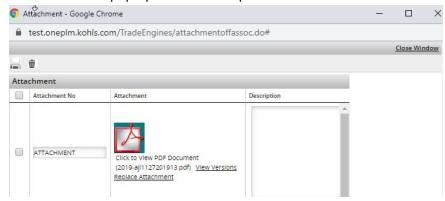
If an incorrect document is uploaded to onePLM, you can replace the document following the steps below.

Note: You can replace a 'Test Report' as long as the CTA or KTA status is not 'Re-Test'

1. Click on the 'Attachment' icon in the Uploaded Documents section



The Attachment pop-up window will open:

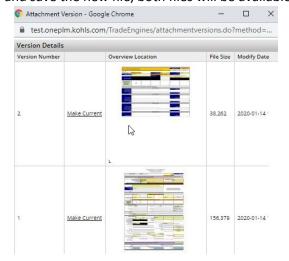


2. Click on the 'Replace Attachment' link.

A *File Upload* window will open

- 1. Click 'Choose File' and navigate to the path the Test Report is located
- 2. Double click on the Test Report file
- 3. Click 'Attach' in the File Upload window
- 4. Click in the **Attachment** window to save the file

Once you upload and save the new file, both files will be available in the 'View Versions' link for history





Uploading a Re-Test or Revision Report

Note! Any Re-tests, Revisions, Reference, GCC or Additional/Supporting Documents should be uploaded <u>within the initial</u> <u>report page in onePLM</u>

Test Lab Action Items

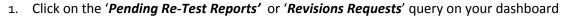
Revision Requests

Pending Re-Tests Reports

All Failed Test Reports requiring a Re-test can be found in the *Pending Re-Tests Reports* query on your dashboard.

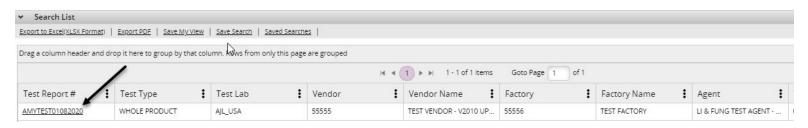
All Kohl's Revisions Requests can be found in the Revision Requests query on your dashboard.

When you are ready to upload the Re-Test or Revision Report:

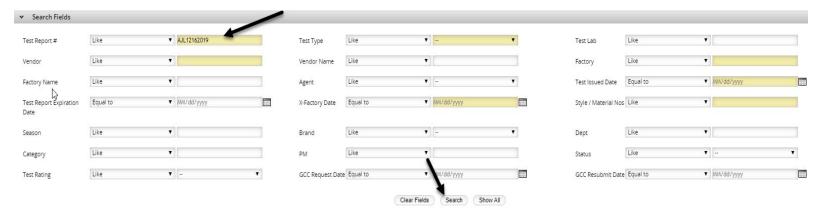


A listing of all the test reports that requires action will be listed.

a. If you see the report # in the Search List section for which you are ready to upload the re-test or revision, simply click on the Test Report # to open the Test Report Page:



b. You can also **search** by Test Report #, or any of the Test report information, to easily find the report you are looking for:

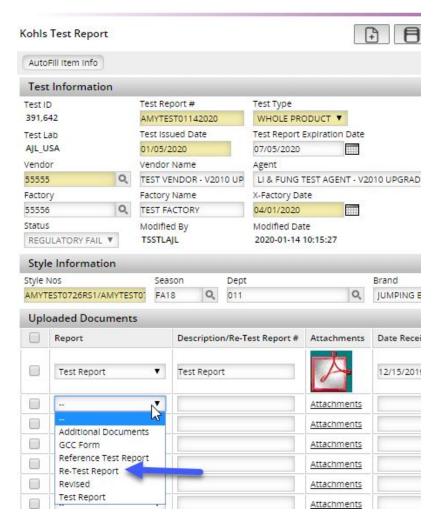


2. Click on the **Test Report** # in the Search Results section for the report you wish to upload the Re-test report for.



•••••

This will open the Test Report page:



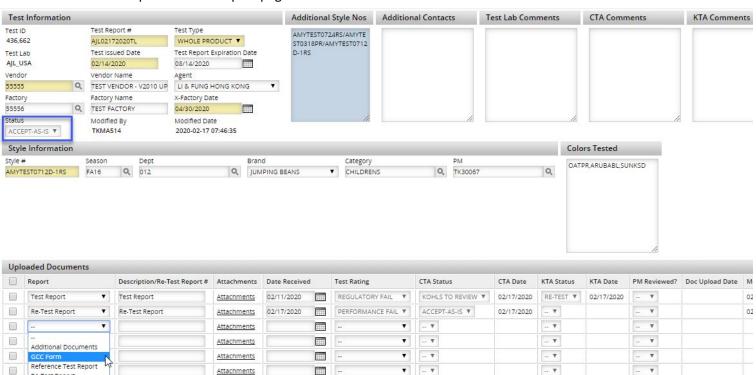
- 3. Select 'Re-Test Report' if you are uploaded a Re-Test or 'Revised' if you are uploading a revision request in the Report drop down
- 4. Enter the 'Date Received' date
- 5. Enter the 'Test Rating'
- 6. Click
- 7. Enter the Re-test report # in the 'Description/Re-Test Report #' field
- 8. Click on 'Attachments' link on the Re-Test report line
- 9. Upload the Re-Test Report following directions in Step 3 in Uploading a Test Report above for uploading a test report

Uploading the GCC

Once the overall test report status is in 'Pass', 'Accept-as-is' or 'Performance Fail', you may proceed to upload the GCC.

Note! The GCC should be uploaded within the initial report page in onePLM

1. Search for and open the Test Report page



- 2. Select 'GCC Form' in the Report drop down
- 3. Click

Re-Test Report

Revised

Test Report

- 4. Click on 'Attachments' link on the Re-Test report line
- 5. Upload the GCC following directions in **Step 3** above for uploading a test report

Attachments

Have a Question? Email pd-product.integrity@kohls.com



onePLM URL: https://kohls.bamboorose.com/prod/plm.do

Accessing Kohls Test Reports

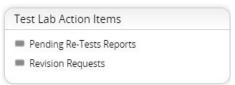
If you need to find and access a specific Test Report(s), you can use one of the following methods below.

Dashboard Queries

The following queries are available on your Dashboard.

Test Lab Action Items

The queries in this group are product tests that require an action to be made:



Pending Re-Test Reports

Use this query to find a listing of all Re-test requests assigned to your lab location.

This query can be used to link into the Test Report page to upload the Re-test report document and test rating when available.

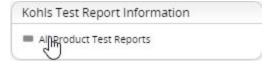
Revision Requests

Use this query to find a listing of all Revisions requested by Kohl's.

This query can be used to link into the Test Report page to upload the Revised Test report when available

Kohls Test Report Information

The queries in this group are all product tests for your test lab location:



All Product Test Reports

This query returns a listing of all Test Reports based on your Search criteria entered. Use this query to:

- View information regarding the Test Reports right within the query
- Access the Test Report page by clicking on the Test Report # to view any attached documents for the Test Report
- Export the query results to Excel using the 'Export to Excel(XLSX Format)' link

NOTE: See the "onePLM Search Tips and Tricks" Reference Guide for how to create your own views of the queries above and how to save your search criteria for easier use.



onePLM URL: https://kohls.bamboorose.com/prod/plm.do

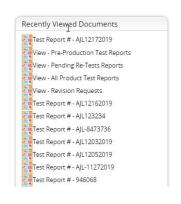
Recently Viewed

The Recently Viewed box on your Dashboard will give you a listing of the last 20 documents or queries you have viewed. Simply click on any item within this box to re- open the associated page.

Note: All items with the licon is a Kohls Test Report document or query.

You can also use the **Quick Search** and search by Test Report as well as hold down the back arrow button next to Quick Search to see the 20 last recently viewed





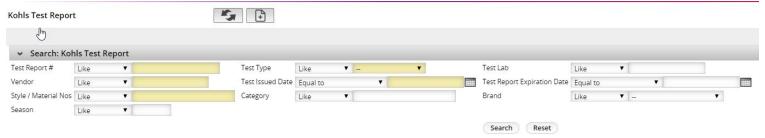
Left Navigation

Click on **Kohls Test Reports** in the left navigation under the **SEARCH** Panel in order to Search for a Test Report(s) to access.

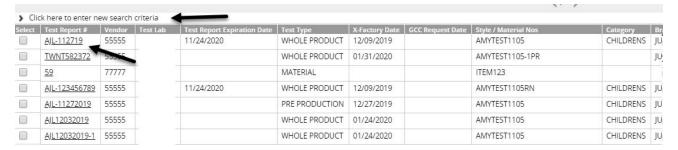


Upon clicking Kohls Test Reports, the Kohls Test Reports Search window will open.

You can Search for a Test Report(s) by entering any of the following fields and clicking 'Search':



Once your search results display, you can access any of the test reports by clicking on the **Test Report** # or click on **"Click here to enter new search criteria"** to enter a different search.



When you click on a Test Report #, the associated Test Report page will open. From here you quickly access the other Test Reports from you search results by using the **arrows** or **Go To** drop down at the top of the page



You can also go back to your Search Results by using the (Search List) button in the top right corner of the page



Requesting a New onePLM Login:

Please use this form to request a new or additional onePLM login: onePLM Access Request Form

Here is an example of how this should be filled out for a new Test Lab user:

Name * Please enter the name of the person submitting this request
Amy Lindner
Display Name*
Please enter the First and Last Name of the User that will be using this ID
Amy Lindner
Title *
Please enter a role title for this user id. Ex. Product Manager, Technical Designer, Test Lab, etc.
Test Lab
Email address*
Please enter the email address of the user this ID is for. This email will be used for 'some' specific email
alerts.
amy.lindner@kohls.com
Entity ID* Please enter the entity ID for your company. L&F - L&F office Vendor - Vendor ID Test Lab - Test Lab Name and Location Inspection Co - Inspection Co Name and location Mill - Mill ID (enter TBD if this is has not been provided to you yet)
AJL-USA (test lab name and location)
Role(s) * Please select the specific role(s) you perform for your office
■ MR/Product Manager
■ Technical Designer - Certified Lvl 3
■ Technical Designer - Certified Lvl 2
□ Colorist
☑ Product Testing
Quality Inspections
Quality inspections

