

## 17.35 SpecDIRECT Application Updates

- The History and Cert/Eval tabs in the specification will be accessible to Intertek users only
- The contact use email [specdirect@intertek.com](mailto:specdirect@intertek.com) has been replaced with [bpcerthelpdesk@intertek.com](mailto:bpcerthelpdesk@intertek.com)

## 17.34 SpecDIRECT Application Updates

- Country search field have been removed from the code in BP directory search
- BP directory search has been optimized for better performance(using sessions)
- Twitter link has been removed from BP directory
- A new text for Canadian certificates has been added to the BP directory
- The performance of the Cert/Eval tab on the specifications in SpecDirect has been improved.

## 17.33 DLP Application Updates

- Added a new link for Sustainability Directory on DLP search page

## 17.32 SpecDIRECT Application Updates

- Country search field have been removed from the BP directory search
- ATM report print option should be available only for Active Company/Site and specifications
- Add a logo as an accredited company on the first page of the COC (Certificate of constancy of performance) • The Delist specification/Subassembly bug has been fixed

## ORGANIZATION

0877658 B.C. Ltd. dba Stilewood International Door & Window Supplier Information [\(see details\)](#)

| Company                | Documents   | Access  | Sites   | CertLabels    | Users  | Supplier    |
|------------------------|---|---|---------|---------------|--|-------------|
| Supplier               | Owner   | Specification Description                                     | Spec ID | Access        | Access List  |             |
|                        | 0877658 B.C. Ltd. dba Stilewood International Door & Window | Stilewood "Series 20M" 20 Minute Particleboard Core Fire Door | 30088   | (Mach) (Manu) |  |             |
| Lynden Door, Inc. (WA) | Craftmaster Manufacturing, Inc.                             | CMI Crossmore 20 Minute Routed Particleboard Core Fire Door   | 25703   | (Mach)        | THIRD PARTY MACH Access List for CMI Crossmore 20 Minute Routed Particleboard Core Fire Door - Spec ID 25703 | THIRD PARTY |

## 17.31 SpecDIRECT Application Updates

### INTERTEK DIRECTORY OF BUILDING PRODUCTS

Search and view information on the Directory of Building Products, including Product Listings, Code Compliance Research Reports (CCRRs), Certificates of Compliance (COCs), Quality Assurance, and Industry Programs.

Country: Nothing selected  
Company: Nothing selected  
Listing Category: Nothing selected  
CSI Code: Nothing selected  
Standard: Nothing selected  
Program: Nothing selected  
Keywords:  Spec ID:   
CCRR #:  CDC #:   
Trade/Brand Name:  Design Document:   
 Limit results to listings with code compliance research reports (CCRRs)  
 Limit results to listings with certificates of compliance (COCs)

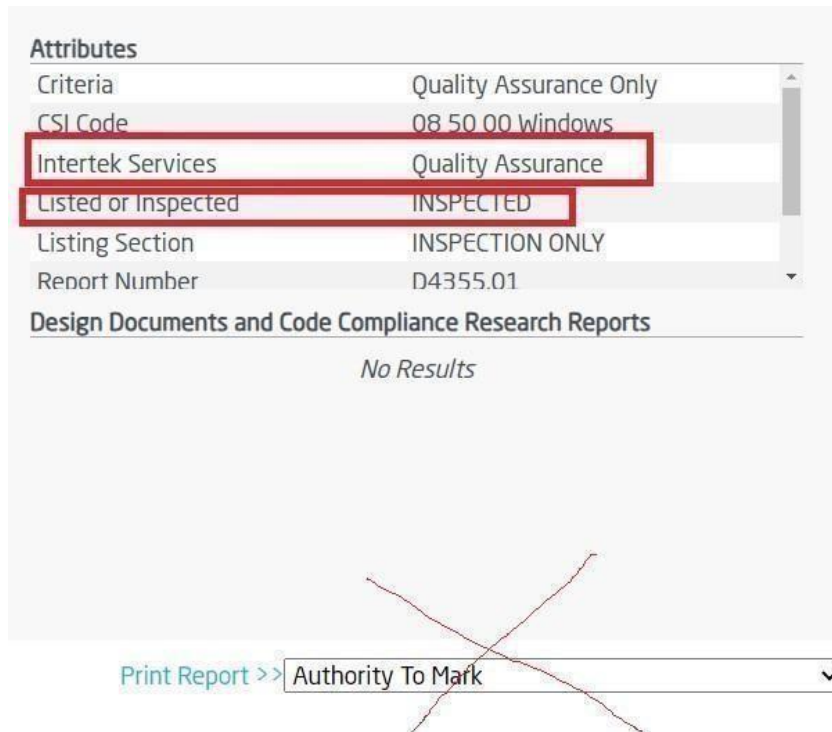
HAVE A QUESTION?  
+1 855 944 2378  
[dpccert@pdeskg@intertek.com](mailto:dpccert@pdeskg@intertek.com)

Building & Construction Services

- Product Directories
- SpecDIRECT
- Certification
- Product Certification
- CCRR
- Building and Construction
- Fire Door Categories

- Signature replacement of David BigLand with Jennifer Lucas-Cox signature as certification manager
- Added SpecID column on Supplier's grid on the Organization Page, see the below image
- Remove the "Authority to Mark" report when the Intertek Services = "Quality Assurance" and when Listed or Inspected = "Inspected"

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- Update Certificate of Constancy of Performance document for CE program for Notify Body, Product Reference and Intendent Use
- New Intertek password policy have been implemented with more security features

---

## 17.30 SpecDIRECT Application Updates

---

- Major Modifications to Certificate of Constancy of Performance.
- Added
  - CE and UKCA Programs.
  - Added Seal and Insulated with Energy Star.
  - New Programs are now included in Program search on DLP.
- DLP Marketing / Sidebar Updates (Brian Buckle)
  - Addition of Google Analytics for DLP for traffic analysis.
  - 
  - Reports for DLP Hits (Daily and Monthly) Signature for Pedro Cabezuelo.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- FAM now uses FAM revision date rather than revision date.
- Include design documents for VSI program when searching on DLP.
- SpecId added to Linked Items Report.
- ATM Issue Date is shown blank if the customer and/or specification is not active.
- Certificate of Constancy: Notified Body number can be changed instantly when received (web.config).
- Renaming Certificate of Compliance documents for Dubai office.

## 17.29 SpecDIRECT Application Updates

---

- Added Criteria to Recently Published Items Report (Noura)
- Launch Access List page of the Organization that was just published (Noura)
- Added Obsolete Column to the Attribute Report (Noura)
- Restricted Organization Drop down on Subassembly Addition page to only show non-Terminated organizations (Noura)
- Show/Hide Edit Coc buttons based on user access level to prevent Coc specifications from being placed in pending mode. (Shamima).

## 17.28 SpecDIRECT Application Updates

---

- The Companies and Sites page now includes the ability to filter and then search on Alternate (DBA) name and Preferred Applicant Name, in addition to Legal Entity Name. After the

### COMPANIES AND SITES

Select an organization to view or manage.

The screenshot shows a web interface for 'COMPANIES AND SITES'. At the top, there is a 'Filter by Status' dropdown menu set to 'Any status'. Below it is a 'Search By' dropdown menu with 'Alternate Name (dba)' selected. To the right of the 'Search By' menu is a 'Quick Select Organization' dropdown menu with a search input field. Below these menus is a list of organizations under the heading 'Company'. The list includes: 1094535 Alberta Ltd., 2089431 Alberta Ltd., 3twenty Modular, ABC Aluminum Solutions, ABC Company, and ACME Door Company. The 'Alternate Name (dba)' option in the 'Search By' dropdown is highlighted in blue.

selecting a new *Search By* attribute in the drop down, the page will refresh the lists and allow quick searching in the drop downs. (Alexa Majus)

- The ability to select all SpecId's in an Access list was added with a checkbox on the header. (Shamima Alam)

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

# ACCESS LIST

Access List Information for Test access list-for bug from s

Organization: My Test Central  
Access List Name: Test access list-for bug from shamima

SPECIFICATIONS AND DESIGNS IN THIS LIST

| <input checked="" type="checkbox"/> SPEC ID | Name   | Type                    |
|---|--|-------------------------|
| <input checked="" type="checkbox"/> 63295   | Certificate of Compliance - Forster Profilsysteme AG - Forster Fuego Light 30 - Fully Glazed Fixed Screen - 30 Minutes - EN 1364-1 | Component Specification |
| <input checked="" type="checkbox"/> 63258   | Certificate of Compliance - Halspan - Timber Door Frame - 20 Minutes - UL 10C - BRYAN  | Component Specification |
| <input checked="" type="checkbox"/> 63264   | Certificate of Compliance - Halspan 30 Min Category B Positive Pressure Fire Door - Single   | Component Specification |

- Label Traceability will not show if the LabelTraceability attribute does not exist on the secondary Coc (*Shamima Alam*). Current workaround is to place n/a.

Subtype: Specifications: Certificate of Compliance

**Attributes**

|  |                    |
|--|--------------------|
| Certificate Date of Issue/Registration | September 07, 2015 |
| Certificate Number                     | WHI15-15906306     |
| Issue Status                           | 5                  |
| Label Traceability                     | n/a                |
| Linked Spec ID                         | 32635              |
| Spec ID                                | 63264              |

**Design Documents and Code Compliance Research Reports**

No Results

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- BHMA removed from DLP Program Selection List (*Greg Dupuis*)

- Added Terminated as Company Status (*Greg Dupuis*)

|                  |  |   |
|------------------|--|---|
| Listing Category | Nothing selected   | ▼ |
| CSI Code         | Nothing selected   | ▼ |
| Standard         | Nothing selected   | ▼ |
| Program          | Nothing selected   | ▼ |
| Keywords         | Nothing selected   | ▼ |
| CCRR #           | <del>BHMA Certification</del>  |   |
| Trade/Brand Name | CCRR<br>EPA WaterSense<br>Roof Impact Certification<br>USCG Certification<br>VSI Product Certification Program |   |

Limit results to listings with certificates of compliance (COCs)

[SEARCH](#) [RESET](#)

▶ My TestCentral  
▶ Fire Door Categories



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

|                         |   |
|-------------------------|---|
| OASIS Client Number     | <input type="text"/>                    |
| Company Program         | Gold <input type="button" value="v"/>   |
| Company Status          | Active <input type="button" value="v"/> |
| Parent Organization     | Active                                  |
| Secondary Contact       | Suspended                               |
| Secondary Contact Name  | Pending QA                              |
| Secondary Contact Email | Pending Certification                   |
| Secondary Contact Phone | Inactive                                |
|                         | Withdrawn                               |
|                         | Terminated                              |

---

## 17.27 SpecDIRECT Application Updates

---

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

A checkbox was added to exclusively select the VSI Certification Program. When this program is selected on a specification, no other programs are allowed to be selected, and the certification mark drop down is not allowed to be changed, as the VSI cert mark will automatically appear on reports. (Requestor: Craig Wagner)

Additional Reviewer (if needed) Nothing selected

Intertek Program  Use VSI Product Certification

- Nothing Selected
- B&C Classified Product (ETL)
- B&C Product Certification (ETL)
- BC Energy Efficiency Act
- BHMA Certification
- CCMC Inspections
- CCRR
- Deck and Handrail Quality Assurance Progr
- DrJ Engineering Inspections
- EPA WaterSense
- ETL Certification
- ETL Recognition
- ETI Verified

Cert Manager (JPK) Global B&C Certification

Cert Mark Nothing selected

- Only SpecDirect users with an intertek.com email address will be allowed to be assigned Controller access.

An error will occur if the user is saved in this scenario. (Requestor: Noura Gubler)

First Name Dennis

Last Name Bryant

Title

Username DennisB@pacificwoodproducts.com

Password

Retype Password

Email DennisB@pacificwoodproducts.com

Phone 800-345-8313 (2391)

Cell

Fax

Role Controller

Status Active

localhost:27158 says  
Warning:  
Users that are non-intertek employees (based on an intertek.com email address), should not be assigned the Controller Role.

OK

- A new Certification Manager will be available for selection for David Bigland (Requestor: Noura Gubler)

Cert Manager (DB) Cert Manager - WHuk

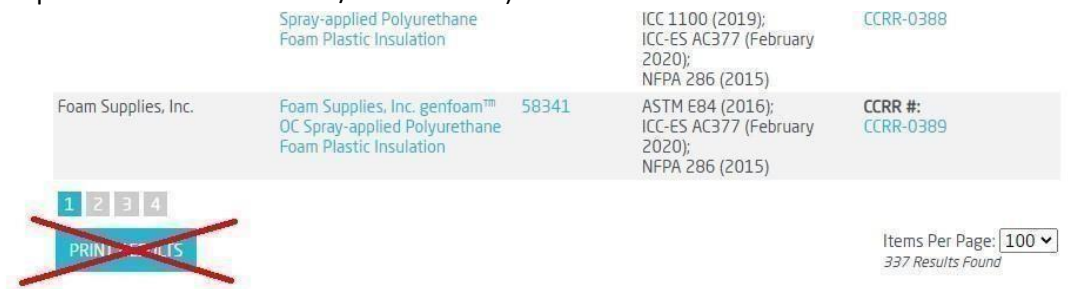
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



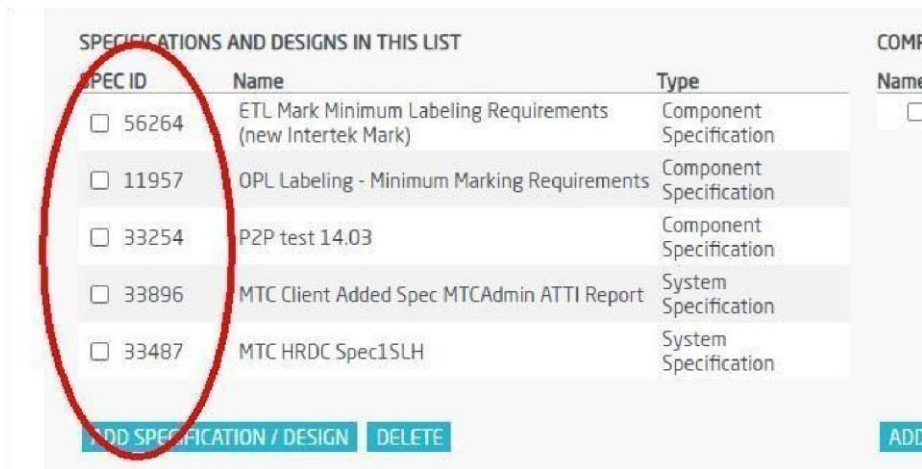
The Omega Image will be removed from the Directory of Listed Products (Requestors: Brian Buckle / Greg Dupuis)



- The print results button will be removed from the Directory of Listed Products (Requestors: Michael Beaton / Brian Buckle)



- Added SpecID to Access Lists Grid for easier identification and entry (Requestor: Shamima Alam)



- At the request of clients, downloads of CCRR reports will now be logged for later reporting. This reporting will be available to controllers: (Requestor: Bryan Schiavone)

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



A new report is available that will list all clients that have 'dba' in their customer's name, this will help to identify that the proper 'customer display' name, that is showing on the Directory of Listed Products.

(Requestor: Stacey Holmstrom)



- A send test email option has been added to SpecDirect to assist in debugging issues with emails being sent (Requestor: Bryan Schiavone)



## 17.26 SpecDIRECT Application Updates

- A Renewal Coc Screen has been added to improve the productivity of renewals for Certificates of Compliance. In addition, performance improvements for this

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- 

screen; as well as the edit Certificate of Compliance Option, have been implemented.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## SPECIFICATION

### Certificate of Compliance - Wood Architectural Work - Renew Secondary Manufacturer COCs

Active COCs with no revisions
  COCs with Pending or In Process revisions

EXISTING COCs ON THIS LISTING

| <input type="checkbox"/> Select All | Linked Spec ID | Certificate Number | Initial Registration | Expiry            | Issue Status | Label Traceability |
|-------------------------------------|----------------|--------------------|----------------------|-------------------|--------------|--------------------|
| <input type="checkbox"/>            | 33278          | WHI16 - 29250911   | July 31, 2016        | December 31, 2021 | 16           |                    |
| <input type="checkbox"/>            | 33154          | WHI16 - 29250907   | July 31, 2016        | December 31, 2021 | 16           |                    |
| <input type="checkbox"/>            | 33281          | WHI16 - 29250912   | July 31, 2016        | December 31, 2021 | 15           |                    |
| <input type="checkbox"/>            | 36183          | WHI16 - 29250925   | July 31, 2016        | December 31, 2021 | 16           |                    |
| <input type="checkbox"/>            | 33075          | WHI16 - 29250909   | July 31, 2016        | December 31, 2021 | 16           |                    |
| <input type="checkbox"/>            | 35788          | WHI16 - 29250913   | July 31, 2016        | December 31, 2021 | 16           |                    |
| <input type="checkbox"/>            | 42924          | WHI18 - 29250938   | March 05, 2018       | December 31, 2021 | 12           |                    |

Multiple COCs for this listing can be renewed here. Submitting the screen will immediately renew the selected COCs without submitting it for review. This screen only shows values for the current active versions of all COCs. If they are in the Pending or In Process list, a revision with potentially different values already exists and will be updated if modified here.

Date of Expiry

**RENEW COC(S)**

**CANCEL / DONE**

Added a search by Program Option to the DLP. This drop down has a limited number of programs that can be searched on, per Greg Dupuis.

## INTERTEK DIRECTORY OF BUILDING PRODUCTS

Search and view information on the Directory of Building Products, including Product Listings, Code Compliance Research Reports (CCRRs), Certificates of Compliance (COCs), Quality Assurance, and Industry Programs.

Country 
  
 Company 
  
 Listing Category 
  
 CSI Code 
  
 Standard 
  
**Program** 
  
 Keywords  Spec ID

- Static CCRR Links. Created methodology to allow CCRR links to remain static throughout their lifecycle of renewals. Static CCRR links will have the general format such as below: ○


<http://specdirect.intertek.com/controls/SDDocumentViewer.aspx?ccrr=CCRR-0207>

- VSI Product Certification program changes; displaying the VSI Certification Mark on the authority to mark and listing report, when the VSI Product Certification program is selected on the specification as a program.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Client Number:

115649

Authorized By:   
Jean-Philippe Kayl, Director of Certification

Intertek Testing Services NA, Inc.  
545 E. Algonquin Road, Ste H., Arlington Heights, IL 60005 USA  
Phone: 847-439-5667 Fax: 847-439-7320



- Identification of required fields on Company edit screen.
- Informational Popup on Secondary Manufacturer checkbox.

## 17.25 SpecDIRECT Application Updates

---

- Enabled adding/removing secondary COC subassemblies to existing specifications ○ This is similar to the “Generate Secondary Manufacturer COCs” except it is used on existing Secondary Manufacturer listings to add/remove secondary COCs directly

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Listing   Descriptions   Cert / Eval   SubAssemblies   Public Documents   History

Type

JVITSD Company OAS15 is a recognized manufacturer of My Test Central's products, as a member of Intertek's Certification Program. Please see JVITSD Company OAS15's Certificates of Compliance for specific details on the products that they are authorized for.

Certificates of Compliance:

- 3 - Certificate of Compliance - CERTIFIED FIRE DOOR MANUFACTURER - Template for Cloning
- 2 - Certificate of Compliance - Certified Machiner Program - Template for Cloning
- 1 - Certificate of Compliance - MTC HRDC Spec1SLH

Attributes  
Spec ID 58693

Design Documents and Code Compliance Research Reports  
*No Results*

EDIT   GO TO WORKFLOW   ADD OR REMOVE SECONDARY COCS   RERUN SEARCH   Print Report >> Certificates Of Compliance

## SPECIFICATION

### Certificate of Compliance - JVITSD Company OAS15 - Add or Remove Secondary Manufacturer COCs

**EXISTING COCS ON THIS LISTING**

| Linked Spec ID | Certificate Number | Initial Registration | Expiry | Issue Status | Label Traceability |
|----------------|--------------------|----------------------|--------|--------------|--------------------|
| 47793          | 3                  | 3                    | 3      | 3            | 3                  |
| 38904          | 2                  | 2                    | 2      | 2            | 2                  |
| 33484          | 1                  | 1                    | 1      | 1            | 1                  |

REMOVE SELECTED COC

**ADD NEW SECONDARY COCS**

Primary Organization

| Spec ID | Specification Name                                      | Certificate Number | Initial Registration | Expiry | Issue Status |
|---------|---|--------------------|----------------------|--------|--------------|
| 47793   | CERTIFIED FIRE DOOR MANUFACTURER - Template for Cloning |                    |                      |        |              |
| 38904   | Certified Machiner Program - Template for Cloning       |                    |                      |        |              |
| 38536   | MTC - Test Listing For Publication                      |                    |                      |        |              |
| 33486   | MTC Client Added Spec MTCAdmin ATTI Report              |                    |                      |        |              |
| 33484   | MTC HRDC Spec1SLH                                       |                    |                      |        |              |

Certificate Number

Date of Initial Registration

Date of Expiry

Issue Status

Label Traceability

ADD SECONDARY COC

COCS TO BE CREATED

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

| COCS TO BE CREATED    |                    |                      |        |              |                    |
|-----------------------|--------------------|----------------------|--------|--------------|--------------------|
| Linked Spec ID        | Certificate Number | Initial Registration | Expiry | Issue Status | Label Traceability |
| No COCs to be created |                    |                      |        |              |                    |

| COCS TO BE REMOVED    |                    |                      |        |              |                    |
|-----------------------|--------------------|----------------------|--------|--------------|--------------------|
| Linked Spec ID        | Certificate Number | Initial Registration | Expiry | Issue Status | Label Traceability |
| No COCs to be removed |                    |                      |        |              |                    |

- Updated Access setting for subassemblies to be correctly respected – Private subassemblies are available to owner and by access list only; Public subassemblies are available to all organizations

| Listing  | Descriptions | Cert / Eval | Usage | Public Documents |
|--|--------------|-------------|-------|------------------|
| <b>Access</b>  |              |             |       |                  |
| Private. Available only to owner organization or by access list.       |              |             |       |                  |
| Private. Available only to owner organization or by access list.       |              |             |       |                  |
| Default  |              |             |       |                  |
| Public. May be added to anyone's authored or configured specification. |              |             |       |                  |

- Enabled Country filter on public BP Directory to limit available companies

## INTERTEK DIRECTORY OF BUILDING PRODUCTS

Search and view information on the Directory of Building Products, including Product Listings, Code Compliance Research Reports (CCRRs), Certificates of Compliance (COCs), Quality Assurance, and Industry Programs.

|                  |                  |
|------------------|------------------|
| Country          | United States    |
| Company          | Nothing selected |
| Listing Category | Nothing selected |

## 17.24

production March 16, 2021)

- Resolved error causing CertLabels contact information to be lost

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

If you need help or technical support, call or email us at:

Technical/Administrative Support

+1 855 944 2378

[spec.direct@intertek.com](mailto:spec.direct@intertek.com)

To comment on Building Products certification policies and procedures, email us at:

Regional Certification Center

[bpcerthelpdesk@intertek.com](mailto:bpcerthelpdesk@intertek.com)

- Improved error handling on Secondary Manufacturer COC page to prevent occurrence of certain errors

## SPECIFICATIONS

Bulk create secondary manufacturer COC listings for the selected company's specifications.

- Enabled creating Secondary Manufacturer COCs from specifications without a Certificate Number (requires overriding Certificate Number to be provided)

| Spec ID | Specification Name                                      | Certificate Number | Initial Registration | Expiry | Issue Status |
|---------|---|--------------------|----------------------|--------|--------------|
| 47793   | CERTIFIED FIRE DOOR MANUFACTURER - Template for Cloning |                    |                      |        |              |
| 38904   | Certified Machiner Program - Template for Cloning       |                    |                      |        |              |
| 38536   | MTC - Test Listing For Publication                      |                    |                      |        |              |
| 33486   | MTC Client Added Spec MTCAdmin ATTI Report              |                    |                      |        |              |
| 33484   | MTC HRDC Spec1SLH                                       |                    |                      |        |              |

Certificate Number

- Enabled editing Secondary Manufacturer COCs on creation screen before submitting

| Linked Spec ID | Certificate Number | Initial Registration | Expiry | Issue Status | Label Traceability |
|----------------|--------------------|----------------------|--------|--------------|--------------------|
| 33484          | 1                  | 2                    | 3      | 4            | 5                  |

REMOVE SELECTED COC    EDIT SELECTED COC

Certificate Number

Date of Initial Registration

Date of Expiry

Issue Status

Label Traceability

SUBMIT EDIT

- Added user setting to enable certain administrator/manager users to publish COC specifications or subassemblies (either a subassembly with subtype of "Specifications: Certificate of Compliance" or a system specification containing at least one subassembly with a subtype of

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## SpecDIRECT Application Updates (released to

“Specifications: Certificate of Compliance”) – can be set for Intertek administrators/managers by

The screenshot shows a user profile configuration page. At the top, there are dropdown menus for 'Role' (set to Administrator), 'Status' (set to Active), and 'User Office'. To the right of these are 'NEW' and 'DELETE' buttons. Below these is a checkbox labeled 'CDC Publisher' which is checked. A red underline is drawn under the 'CDC Publisher' label. Below the settings is a workflow summary section with fields for 'Workflow ID' (49234), 'Workflow Name' (New Specification), 'Workflow Status' (Active), and 'Project History' (See below). To the right of this are 'Originating Company' (Intertek), 'Originating User' (testadmin), 'Review Type' (Technical), and 'Specification' (Certificate of Compliance - JVI OAS15). Below the summary is a table of events with columns for 'Date', 'User', 'Event', and 'Detail'. The events listed are:
 

| Date                | User      | Event                 | Detail  |
|---------------------|-----------|-----------------------|---|
| '8/2021 12:06:11 PM | testadmin | Workitem comment      | test  |
| '8/2021 12:06:11 PM | testadmin | Workitem transitioned | New state: Confirm Publication.                           |
| '8/2021 12:06:11 PM | testadmin | OnEntry               | Workflow: New Specification State: Confirm Public Handler |
| '8/2021 12:05:04 PM | testadmin | Workitem comment      | test  |
| '8/2021 12:05:03 PM | testadmin | Workitem reassigned   |   |

 At the bottom of the workflow section, there are fields for 'Current State' (Confirm Publication), 'Assigned To' (Test Administrator), and 'New Comment' (an empty text box). To the right of these is an 'Available Actions' menu with options: Reassign, Reassign To, Approve and hold, Cancel, CC To, Publish with notification, and Publish without notification (which is highlighted in blue).

Intertek controllers only

- Updated corporate address in footer of various SD sites



17.23

production December 21, 2020)

- Added cell phone fields to Organization contacts

The screenshot shows a form for 'Organization contacts'. It is divided into two columns. The left column contains fields for 'Primary Contact Email', 'Primary Contact Phone', 'Primary Contact Cell', 'Primary Contact Fax', 'Shipping Contact Email', 'Shipping Contact Phone', 'Shipping Contact Cell', and 'Shipping Contact Fax'. The right column contains fields for 'Secondary Contact Email', 'Secondary Contact Phone', 'Secondary Contact Cell', and 'Secondary Contact Fax'. Each field is represented by a text input box.

- Added cell phone field to Users

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

|                 |                      |
|-----------------|----------------------|
| Retype Password | <input type="text"/> |
| Email           | <input type="text"/> |
| Phone           | <input type="text"/> |
| Cell            | <input type="text"/> |
| Fax             | <input type="text"/> |

- Updated ordering of organization list to respect applicant names when displaying

## INTERTEK DIRECTORY OF BUILDING PRODUCTS

Search and view information on the Directory of Building Products, including Product Listings, Code Compliance Research Reports (CCRRs), Certificates of Compliance (COCs), Quality Assurance, and Industry Programs.

|                  |  |
|------------------|--|
| Company          | Nothing selected   |
| Listing Category | Nothing selected   |
| CSI Code         | 0877658 B.C. Ltd. dba Stilewood International Door & Window<br>1096966 Alberta Ltd. o/a Safeblu Fire and Safety Services<br>1189589 Alberta Ltd o/a Fire Alert SE Edmonton |
| Standard         | 1228568 Ontario Inc. o/a Simtech Solutions<br>1554274 Alberta Ltd. o/a Frontier Safety   |

- Added new Certification Mark: "Intertek WH UK"



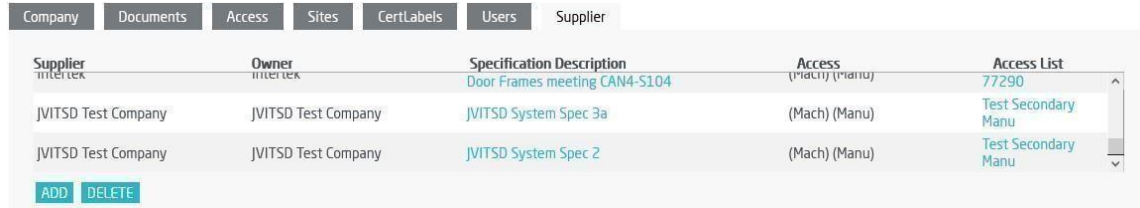
# SpecDIRECT Application Updates (released to

# SpecDIRECT Application Updates (released to

17.22

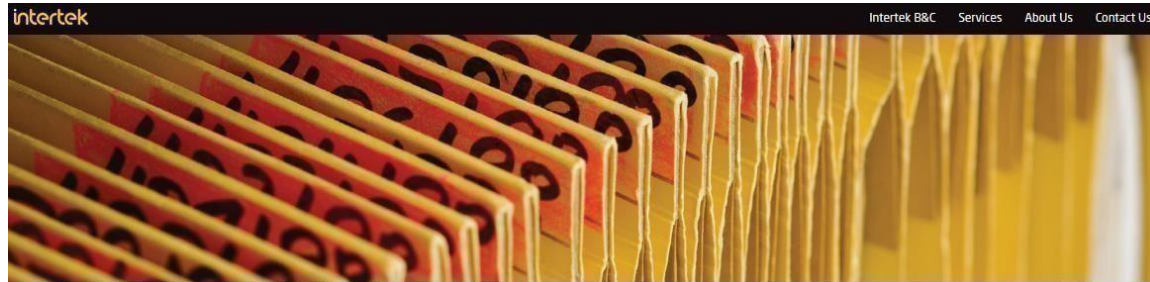
production October 20, 2020)

- Added Access List column to Organization Supplier tab for some Intertek user roles for quick access to the granting list



| Company             | Documents           | Access                        | Sites         | CertLabels          | Users | Supplier |
|---------------------|---------------------|-------------------------------|---------------|---------------------|-------|----------|
| Supplier            | Owner               | Specification Description     | Access        | Access List         |       |          |
| Intertek            | Intertek            | Door Frames meeting CAN4-S104 | (Mach) (Manu) | 77290               |       |          |
| JVITSD Test Company | JVITSD Test Company | JVITSD System Spec 3a         | (Mach) (Manu) | Test Secondary Manu |       |          |
| JVITSD Test Company | JVITSD Test Company | JVITSD System Spec 2          | (Mach) (Manu) | Test Secondary Manu |       |          |

- Added new hero image to the public building products directory



## INTERTEK DIRECTORY OF BUILDING PRODUCTS

Search and view information on the Directory of Building Products, including Product Listings, Code Compliance Research Reports (CCRRs), Certificates of Compliance (COCs), Quality Assurance, and Industry Programs.

Company

Listing Category

CSI Code

**RESOURCES**

+1 855 944 2378  
bpcerhelpdesk@intertek.com

- ▶ Intertek B&C
- ▶ Product Directories
- ▶ AHJ Resources
- ▶ SpecDIRECT
- ▶ My TestCentral
- ▶ Fire Floor Categories

- Misc. minor enhancements and bug fixes
  - Improved error handling on workflow submissions
  - Enabled Intertek user roles to grant staging access to other non-Intertek user accounts for testing
  - Resolved bug that may have resulted in 0 results when adding attributes from the

Advanced Search screen

- Resolved bug that may have cause the organization list on the search screen to fail to load after an organization was modified

17.21

production October 6, 2020)

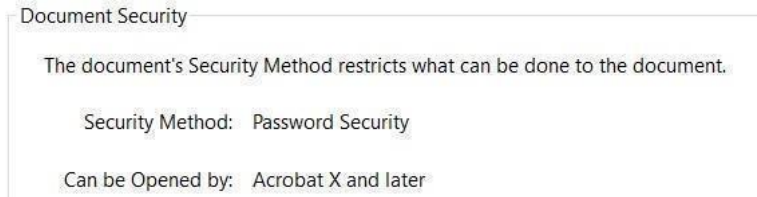
- Enforce access list name as required field

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Access List Name

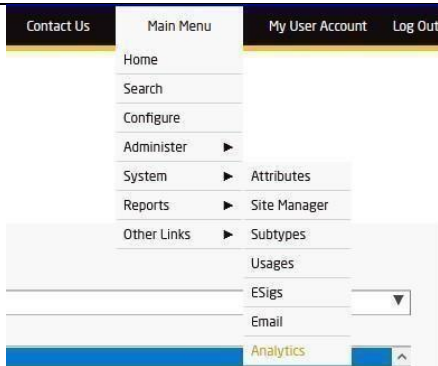
Warning:  
A name must be provided for this access list.

- Allow display of PDF documents using newer forms of encryption (i.e. Acrobat X and later)



- Resolved error when attempting to publish legacy listings with non-numeric Spec ID
- Enabled searching Administer -> Users screen by pressing enter after selecting an organization
  - Further enforced specification editing restrictions per the below guidelines:
    - Intertek Controllers, Administrators, and Managers may view/edit any spec
    - Intertek Inspectors and Auditors may view any active spec (including non-public) – via the Search page (Administer -> Specifications access revoked)
    - Platinum Controllers, Administrators, and Managers may view/edit specs belonging to their own organization
    - Platinum Inspectors and Auditors may view active specs (including non-public) belonging to their own organizations – via the Search page (Administer -> Specifications access revoked)
- Added additional analytics reports and moved menu item to System -> Analytics, extending visibility to Intertek Controllers, Administrators, and Managers

# SpecDIRECT Application Updates (released to



## APPLICATION ANALYTICS

View analytics reports and logs from the application.



- Note: New reports for page views will not start being tracked until this release. There will be no historical data in the reports prior to this update.

CertLabels order creation screen now allows setting of country; non-US/CAN states/provinces



Remaining In Stock: 20

**Ship To:** My Test Central 123  
ATTN: Pang Gubler  
Floor 8, No.1 Beizhuang Road  
Haining Economic Development Zone  
Montrose, NewState 81401  
NewCountry

**Bill To:** Floor 8, No.1 Beizhuang Road

- Directory of Building Products subheading received minor updates

## INTERTEK DIRECTORY OF BUILDING PRODUCTS

Search and view information on the Directory of Building Products, including Product Listings, Code Compliance Research Reports (CCRRs), Certificates of Compliance (COCs), Quality Assurance, and Industry Programs.

17.20

production August 25, 2020)

18

- General search screen updated to show Applicant Name if available (Legal Name otherwise)

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## SEARCH

Select search criteria below and conduct your search.

|                    |                  |         |                  |
|--------------------|------------------|---------|------------------|
| Organization       | Any organization | Spec ID |                  |
| Specification type | Any type         | ADD AS  | Current criteria |
| Attribute          | Nothing selected | AND     | OR               |
| Attribute value    |                  |         |                  |

| Company          | Name  | Spec ID | Type   | Access               |
|------------------|---|---------|--------|----------------------|
| JVITSD Applicant | Certificate of Compliance - P11C - Test Listing for Publication | 51548   | System | (Mach) (Manu) (Hist) |

- Platinum clients who can submit their own specifications can now select from a limited list of assignable Project Managers when submitting

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

# SpecDIRECT Application Updates (released to

*Submission* —

*User attribute* —

**SPECIFICATION**

Submit JVITSD System Spec 3a

Enter a comment and click OK to submit this specification.

Comment

Assign To

Select a user

Select a user

Certification Help Desk

Joshua Varone

OK CANCEL

**es**

**Attributes**

|   |     |
|---|-----|
| Access  | YES |
| Certified - DHI Inspector Program Access      | Yes |
| Certified - Safety Film App Program Access    | Yes |
| Certified - Hardware Installer Program Access | Yes |
| Certified - IFC Inspector Program Access      | Yes |
| Project Manager                               | Yes |

NEW DELETE

- Enabled view-only mode for organizations for users who also have edit access

JVITSD Test Company

NEW VIEW EDIT DELETE

**ORGANIZATION**

JVITSD Test Company CertLabels Shipping Information [\(see details\)](#)

Company Documents Access Sites CertLabels Users Suppliers

Ship To Address 1

Ship To Address 2

Ship To City

Ship To State

Ship To Postal Code

Ship To Country

Shipping Contact Name

Shipping Contact Email

Shipping Contact Phone

Shipping Contact Fax

Allowed Orderer 1 None

Label Logo

NO IMAGE PROVIDED

Info #1

Info #2

Info #3

CANCEL / DONE

- Secondary Manufacturer COC auto-generation (phase 2) enabled

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Select an organization and click the “Generate Secondary COC Listings” button (visible only to Intertek Controllers and Administrators)

## SPECIFICATIONS

Select a company and specification type to search for specifications.

The screenshot shows a web interface for managing specifications. At the top, there are dropdown menus for 'Organization' (set to 'JVITSD Test Company') and 'Specification type' (set to 'Any type'). Below these is a table with columns: Spec ID, Specification Name, Type, Status, and Workflow. The table lists various specifications such as 'Certificate of Compliance - JVITSD Test Company', 'JVITSD Configuration 1', and 'JVITSD System Spec 2'. At the bottom of the table, there is a row of buttons: SEARCH, RESET, NEW, EDIT, CLONE, VIEW, DELIST, DELETE, and GENERATE SECONDARY COC LISTINGS. The 'GENERATE SECONDARY COC LISTINGS' button is circled in red.

Select a secondary manufacturer and set up all COCs you want to create by selecting a row, providing the necessary information fields, and clicking “Add Secondary COC”. Only specs with COC attributes will be shown, and the secondary COCs will be generated only if the organization is on an access list for the selected spec. Providing values in the text boxes will override the originals when the linked spec is created. “Label Traceability” may be unset/hidden as needed in linked specs by setting a value of “n/a”.

## SPECIFICATIONS

Bulk create secondary manufacturer COC listings for the selected company’s specifications.

The screenshot shows a form titled 'ADD SECONDARY COC'. It has two dropdown menus at the top: 'Primary Organization' (set to 'JVITSD Test Company') and 'Secondary Organization' (set to 'Select a secondary manufacturer'). Below these is a table with columns: Spec ID, Specification Name, Certificate Number, Initial Registration, Expiry, and Issue Status. The table contains two rows of data. Below the table are several input fields: Certificate Number, Date of Initial Registration, Date of Expiry, Issue Status (a dropdown menu), and Label Traceability. At the bottom left of the form is a blue button labeled 'ADD SECONDARY COC'.

Adding a COC will add a row to a new table further down on the page, where added COCs can be removed before the entire page is submitted.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



Clicking “Generate Secondary COC Listing” will create each COC as an active subassembly, and will generate a single system specification automatically submitted to the workflow with all COC subassemblies linked to it.

## SPECIFICATION

Certificate of Compliance - JVTSD Test Company Listing Information [\(see details\)](#)

Organization: [My Test Central](#)

**NOTE:** This feature will only support the initial auto-generation of a secondary manufacturer’s COCs for a given primary applicant. Once an auto-generated listing is created for a primary applicant, it must be manually revised. An error will be shown if the auto-generation process would create a duplicate system specification or duplicate COC subassemblies.

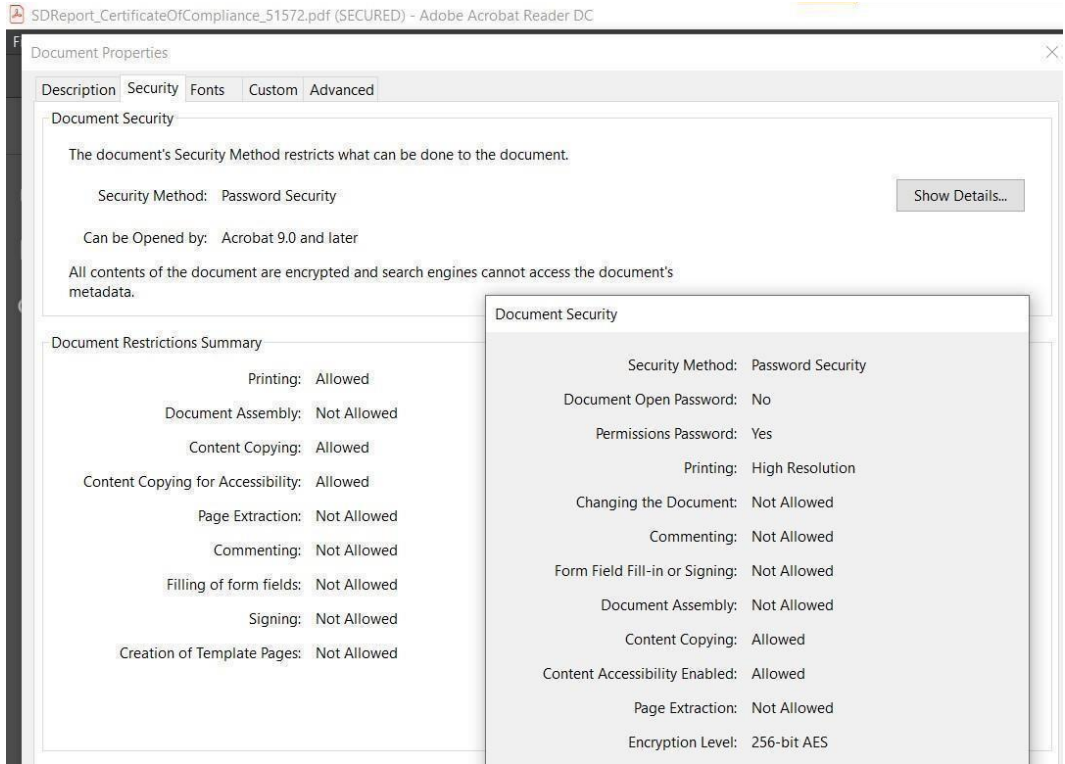
- Added columns to CertLabels Recent Orders report

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

|  | L                | M            | N             | O              | P              | Q            | R                  |
|--|------------------|--------------|---------------|----------------|----------------|--------------|--------------------|
| <b>Intertek CertLabels</b>                                 |                  |              |               |                |                |              |                    |
| <b>Recent Orders Between 1/21/2020 and 7/20/2020</b>       |                  |              |               |                |                |              |                    |
| <i>Prepared for Joshua Varone on 7/20/2020 11:24:07 AM</i> |                  |              |               |                |                |              |                    |
| ation  | Print Order Type | Auto Reorder | Reorder Level | Reorder Amount | Serial # Start | Serial # End | Remaining In Stock |

Encrypted PDF reports generated out of SpecDIRECT to appear as secured



- Updated PDF report document embedding to scale all pages correctly to avoid stretching/compressing

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## 17.19 SpecDIRECT Application Updates (released to production June 8, 2020)

- DLP will now restrict access to specifications from non-active companies
- Status filter on Companies and Sites now defaults to “All statuses” for Intertek Controllers, “Active” for all other Intertek users

*Intertek Controller:*

*Other Intertek users:*

### COMPANIES AND SITES

Select an organization to view or manage.

|                           |                  |
|---------------------------|------------------|
| Filter by Status          | Any status       |
| Quick Select Organization | Select a company |

### COMPANIES AND SITES

Select an organization to view or manage.

|                           |                  |
|---------------------------|------------------|
| Filter by Status          | Active           |
| Quick Select Organization | Select a company |

- Evaluation Center section will now compare its name against organizations’ alternate name, legal name, applicant name, and former name, in that order, to find an address to display
- User search will now match searches within names (previously only matched from beginning of name)

|            |           |
|------------|-----------|
| Name       | shu       |
| First Name | Sitanshu  |
|            | J. Joshua |
|            | Pranshu   |

- Changed heading of main page to “Welcome, {User}” (was “Home”)

intertek SpecDIRECT

**WELCOME, JOSHUA**

Begin by selecting a menu item from the Main Menu above.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- Added new “Certificate Of Compliance (Other Parties)” report to generate a COC file for an authorized other party (currently replaces only the organization name/address)

- Added handling for new “Linked Spec ID” identifier attribute, limiting the target specification to only the “Certificate of Compliance (Other Parties)” report for the target organization

- o If a specification has the Linked Spec ID attribute as well as its own Certificate Number/Date of Initial Registration/Date of Expiry/Issue Status, that issue status will overwrite the information on the linked COC.

Updated the DLP to display only the COC when a specification contains the “Linked Spec ID” attribute, displaying as a certificate in that company’s name

| Company ▲           | Listed Product  | Spec ID | Standard       | More                               |
|---------------------|---|---------|----------------|------------------------------------|
| JVITSD Test Company | Certificate of Compliance - MTC<br>- Test Listing for Publication | 51548   | NFPA 80 (2016) | COC:<br><a href="#">Click here</a> |

- Added support for a new attribute category, “Intertek-only Attributes”, which will restrict visibility of the selected attribute to Intertek users only on specifications

*As Intertek:*

| Attributes           |                |
|----------------------|----------------|
| Listed or Inspected  | LISTED         |
| Listing Section      | OTHER PRODUCTS |
| Report Number        | 12345          |
| Spec ID              | 51529          |
| test                 | test           |
| Verification Testing | No             |

*As other users:*

| Attributes           |                |
|----------------------|----------------|
| Intertek Services    | Certification  |
| Listed or Inspected  | LISTED         |
| Listing Section      | OTHER PRODUCTS |
| Report Number        | 12345          |
| Spec ID              | 51529          |
| Verification Testing | No             |

o

**Note:** This category will not be added until after 17.19 is released to production so that it functions correctly.

- Added COC # column to search result export file

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

## Intertek SpecDIRECT

### Search Results for Published Specifications

| Company         | Name                               | Type   | Access               | Spec ID | Criteria       | COC #          |
|-----------------|------------------------------------|--------|----------------------|---------|----------------|----------------|
| My Test Central | MTC - Test Listing For Publication | System | (Mach) (Manu) (Hist) | 38536   | NFPA 80 (2016) | WHI-2346723237 |

- Added Spec ID column to search results

| Company ▲       | Name   | Spec ID | Type        |
|-----------------|--|---------|-------------|
| My Test Central | <a href="#">P2P test 14.03</a>                             | 33254   | SubAssembly |
| My Test Central | <a href="#">MTC HRDC Spec1SLH</a>                          | 33484   | System      |
| My Test Central | <a href="#">MTC Client Added Spec MTCAdmin ATTI Report</a> | 33486   | System      |
| My Test Central | <a href="#">MTC - Test Listing For Publication</a>         | 38536   | System      |

- Updated specification Cert / Eval tab to automatically set the Cert Manager dropdown if only one option exists

Public View of Listing

Cert Manager (JPK) Global B&C Certification

Cert Mark Nothing selected

- Updated IQP home page to add Drywall Installer program references (to be further developed)

### INTERTEK QUALIFIED PERSONNEL (IQP)

are third-party qualified by Intertek to perform proper installations or actions in the field.

Personnel Type

- Nothing selected
- Nothing selected
- Drywall Installers**
- Fire Door Inspectors
- Firestop Inspectors
- Hardware Installers
- Raceway Installers

#### IQP PORTALS

IQP represent a commitment to providing quality work that is trusted by AHJs and Facility Managers alike. Those who join show pride in their work and choose to go above and beyond industry requirements.

- ▶ [Drywall Installer](#)
- ▶ [Fire Door Inspector](#)
- ▶ [Firestop Inspector](#)
- ▶ [Hardware Installer](#)
- ▶ [Raceway Installer](#)

- Updated organization details/CertLabels address validation—State and Postal Code are no longer required when specifying an “Other” country

State

Postal Code

Country UAE

- Added new Standards column to organization supplier Excel export

| Intertek SpecDIRECT                             |         |                           |                    |             |                    |
|---|---------|---------------------------|--------------------|-------------|--------------------|
| Supplier List for Organization: My Test Central |         |                           |                    |             |                    |
| Supplier  | Owner   | Specification Description | Specification Type | Access      | Standard           |
|   | Mv Test |                           |                    | Machining / | CAN / ULC S610-M87 |

- Added new WaterSense mark handling for use on specifications

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



izations to Mark for the noted Report Number.

- Added new Factory Audit Manual report for client access with Quality Control information



This report includes a signature page populated from the Cert/Eval tab on the FAM subassembly. ○ This report is available to all spec owners and uses the following attributes applied on the FAM subassembly to create the new cover page:

- Report Number
  - Test Original Issue Date
  - Product Evaluated
  - Listing Specifications
- Bug fixes ○ Resolved loading error that may occur on configurator ○ Resolved hyperlink error that may occur on SubAssemblies tab for Configuration specs ○ Resolved access issue for Silver, Bronze, and Copper companies to access organization
    - Resolved errors/added restrictions when editing attributes and documents on a cloned specification to avoid unauthorized conditions
  - Performance enhancements (non-visible changes) ○ Streamlined specification access checks (validating authorization to edit specs) ○ Added additional error logging and error reporting tools to aid investigations ○ Implemented additional safeguards to protect specs from being

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

overwritten if multiple are opened in different tabs ○ Updated meta/SEO information on various pages and applications ○ Enhanced access authorization for user and access list modules ○ Minor updates to DLP search to improve performance – design documents will now appear only if searched for; otherwise they will be accessible from the details page

## 17.18 SpecDIRECT Application Updates (released to production January 6, 2020)

---

- **This is a higher-risk release containing a number of major changes. All changes specifically identified in this document should be thoroughly vetted in addition to general testing/usage.**

Specification display page URLs updated to better clarify Spec ID vs. version ID

`pages/DisplaySpecListing.aspx?SpecID=51525&VersionID=51526`

- Spec ID stays constant with every new pending version of an existing specification. Version ID is different each time a new pending version is created. On specification administration (editing) pages, a single “ID” in the URL reflects the version ID.

`pages/AdminSpecListing.aspx?ID=51526`

- Beta/staging/production application access now enforced based on user checkboxes

*Intertek user options*

*Client user options*

**Version Access** <sup>i</sup>

- Production
- Beta
- Stage

**Application Access** <sup>i</sup>

- SpecDIRECT
- CertLabels
- Label Center

**Version Access** <sup>i</sup>

- Production
- Beta

**Application Access** <sup>i</sup>

- SpecDIRECT
- Label Center

- These checkboxes were added several versions ago but were not enforced at the time. If you currently use staging/beta, ensure that you have the appropriate permissions or you may no longer be able to access those versions with this release.
- Ability to “bulk add” a new standard to a group of specs with a current standard



## SPECIFICATIONS

Select a company and specification type to search for specifications.

Organization

Specification type  Spec ID

| Spec ID    | Specification Name | Type | Status | Workflow |
|------------|--------------------|------|--------|----------|
| No Results |                    |      |        |          |

## SPECIFICATIONS

Select a current standard to bulk update all affected specifications.

Current Standard  Standard to Add

| Spec ID | Specification Name   | Type   | Status  | Comment                                       |
|---------|--|--------|---------|---|
| 20865   | Fangda 20 Min w/o Hose Steel Residential Exterior Door #FD016P30682H - CANCELLED | System | Pending | <input type="text" value="[required field]"/> |
| 28707   | Testing Workflow   | System | Active  |   |
| 28707   | Testing Workflow   | System | Pending |   |
| 34184   | 921 test call stack error by SH  | System | Pending |   |
|         |  |        |         |   |

Comment field is required and will be added to audit history for all affected specs  
Organization contacts can now be linked to specific users of that organization

|                        |   |                         |  |
|------------------------|---|-------------------------|--|
| Primary Contact        | <input type="text" value="Specified below"/>        | Secondary Contact       | <input type="text" value="A User"/>            |
| Primary Contact Name   | <input type="text" value="MTC Admin"/>              | Secondary Contact Name  | <input type="text" value="A User"/>            |
| Primary Contact Email  | <input type="text" value="mtc@admin.test"/>         | Secondary Contact Email | <input type="text" value="noemail@reply.com"/> |
| Primary Contact Phone  | <input type="text" value="123-556-2325"/>           | Secondary Contact Phone | <input type="text"/>                           |
| Primary Contact Fax    | <input type="text" value="x"/>                      | Secondary Contact Fax   | <input type="text"/>                           |
| Shipping Contact       | <input type="text" value="None / Specified below"/> |                         |  |
| Shipping Contact Name  | <input type="text" value="None / Specified below"/> |                         |  |
| Shipping Contact Email | <input type="text" value="A User"/>                 |                         |  |
| Shipping Contact Phone | <input type="text" value="Apple Apple"/>            |                         |  |
| Shipping Contact Fax   | <input type="text" value="CHIP Admin"/>             |                         |  |
|                        | <input type="text" value="Client Administrator"/>   |                         |  |

The “Specified below” option allows legacy behavior where any information can be specified, while selecting a user from the dropdown will use that user’s information.

- New “On Hold” status added for pending specifications

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

| Spec ID | Specification Name   | Type   | Status  |
|---------|----------------------|--------|---------|
| 51523   | JVITSD System Spec 1 | System | On Hold |

SAVE AS PENDING    SAVE ON HOLD    SUBMIT

### SPECIFICATION

Save and Hold JVITSD System Spec 3

Enter a comment and click OK to save and put this specification on hold.

Comment

OK    CANCEL

*A comment is required both to put a specification on hold and take it off hold.*

- Spec History grid display updated to show full text messages where possible (full details—including legacy XML format—are still visible by viewing a history item)

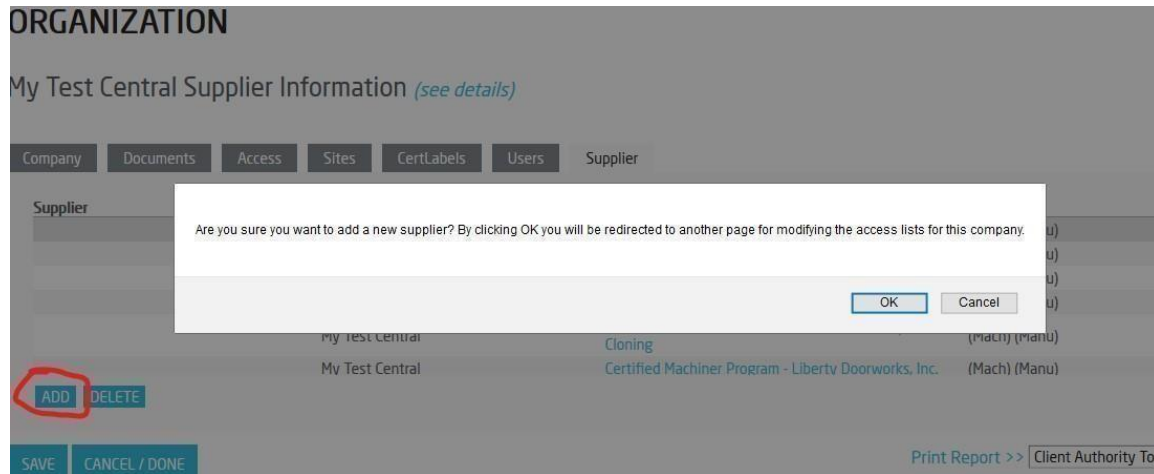
| Modified               | Type            | Author        | Description   |
|------------------------|-----------------|---------------|---|
| 10/15/2019 11:56:52 AM | Entity modified | Joshua Varone | Entity '51523' (System Specification) modified. Access control modified           |
| 10/15/2019 11:49:03 AM | Entity modified | Joshua Varone | Entity '51523' (System Specification) modified. Placed on hold with comment: hold |
| 10/15/2019 11:48:58 AM | Entity modified | Joshua Varone | Entity '51523' (System Specification) modified.                                   |

- Added Former Name, Alternate Name, and Applicant Name columns to Companies/Sites export

|   |                          |                             |                                 |
|---|--------------------------|-----------------------------|---------------------------------|
| <b>Intertek SpecDIRECT</b>                      |                          |                             |                                 |
| <b>All Companies And Sites</b>                  |                          |                             |                                 |
| <i>Prepared for Joshua Varone on 10/21/2019</i> |                          |                             |                                 |
| <b>Company / Site</b>                           | <b>Former Name (FKA)</b> | <b>Alternate Name (DBA)</b> | <b>Preferred Applicant Name</b> |

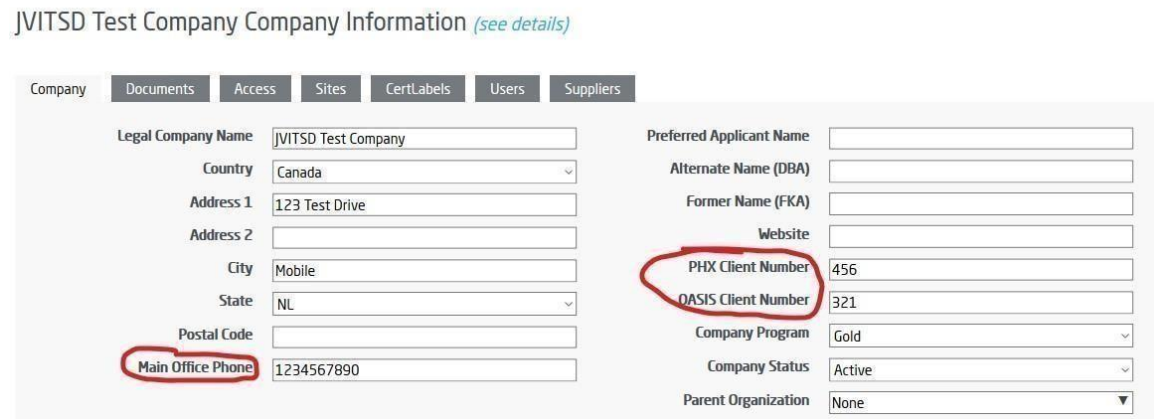
Updated Organization Suppliers “Add” function to redirect to access list management, aligning behavior with “Delete” button

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- Added Main Office Phone, OASIS Client Number fields to organization details page; relabeled Client Number field to PHX Client Number

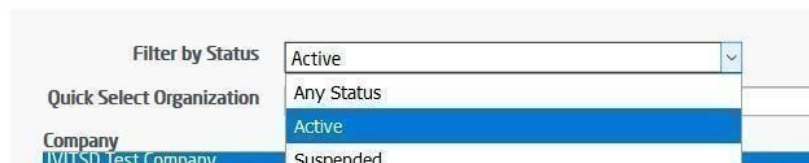
## ORGANIZATION



- Added ability to filter full list of organizations (defaults to Active only)

## COMPANIES AND SITES

Select an organization to view or manage.



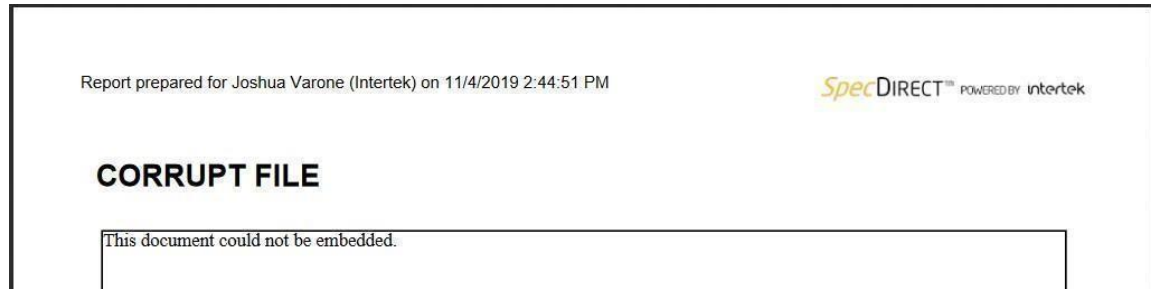
- Relabeled "My Account" link to "My User Account" for clarity, updated hover information



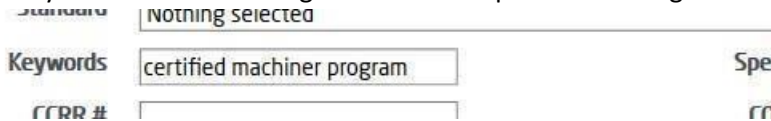
Updated handling for report generation when one or more attached documents are corrupt (allow the rest of the report to load successfully)

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□



- Updated specification saving to handle rare error where all attributes could be lost – upon error, all existing information should be retained but new updates since the last save will be lost □
- Updated DLP keyword search handling to treat entire phrase as a single search term



*In above example, DLP will now search for specs containing “certified machiner program”, where it used to search for specs containing “certified” or “machiner” or “program”.*

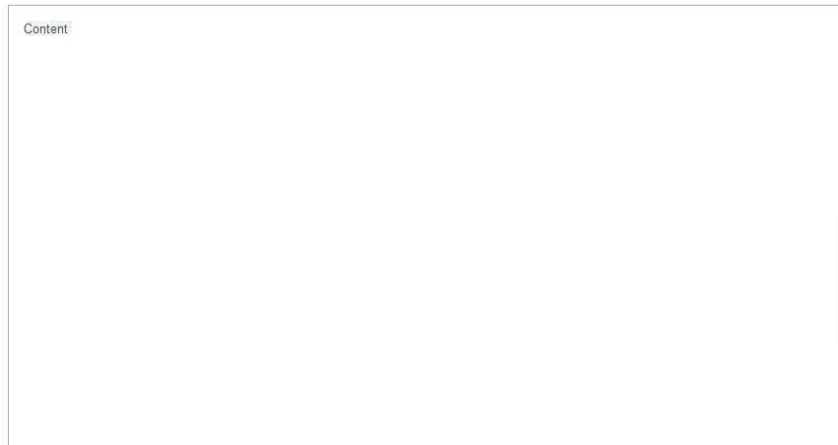
- Document viewing logic has been significantly overhauled (controlling viewing of spec, organization, and other documents in the system)

### INTERTEK DIRECTORY OF BUILDING PRODUCTS

#### Product by Company

Company: Company

Code Compliance Research Reports: CCRR-####



LISTING REPORT

RETURN TO SEARCH

**ATTRIBUTES**

|              |                       |
|--------------|-----------------------|
| Code Reports | Yes                   |
| Criteria     | ASTM E331 (2000)      |
| Criteria     | CAN / ULC S134 (1992) |
| Criteria     | CAN / ULC S101 (2007) |
| Criteria     | UL 1715 (1997)        |

**DESIGN DOCUMENTS**

Design Doc 1

Design Doc 2

**CODE COMPLIANCE RESEARCH REPORTS**

CCRR-####

**PUBLIC DOCUMENTS**

No Results

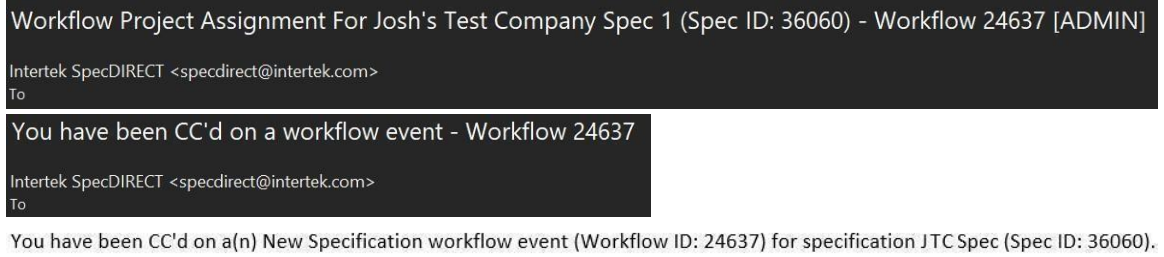
*While DLP is shown as an example, this change affects documents viewed from all screens in SpecDIRECT (specifications, organizations, inspections, history, etc.).*

## 17.17 SpecDIRECT Application Updates (released to production October 23, 2019)

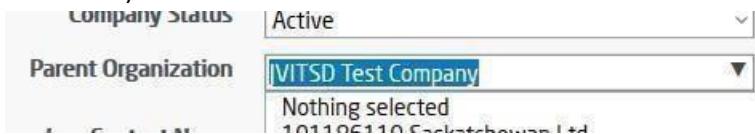
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

SpecDIRECT

- Spec ID added to workflow notification emails (requested by Michelle Clauser)

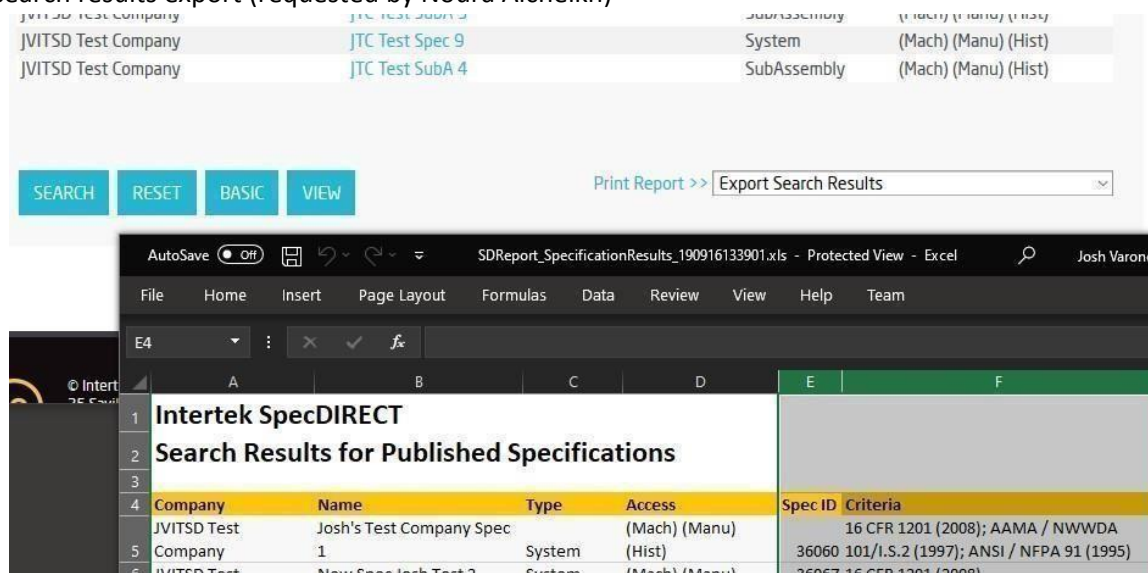


- Setting/changing parent organization enabled on sites (requested by Charlie Meyers/Stacey Holmstrom)



- Parent Organization

dropdown only visible if current company has no sites of its own Spec ID and Criteria columns added to search results export (requested by Noura Alcheikh)



- Username column added to active users report (requested by Noura Alcheikh)



## 17.16 SpecDIRECT Application Updates (released to production August 26, 2019)

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **“Modified Date” column added to workflow entry grid:** The workflow entry grid (Administer -> Workflows) now includes a column with the last modified date for workitems and allows sorting.
- **Options added to view only workflow items on hold:** The workflow grid now shows two checkboxes for “approved on hold”—view all including on hold and view only on hold

## WORKFLOWS

Select a workflow to edit.

| ID    | Review | Type              | Status              | Item Name                  | Author        | Owner         | Created               | Modified              |
|-------|--------|-------------------|---------------------|----------------------------|---------------|---------------|-----------------------|-----------------------|
| 24634 | TECH   | New Specification | Confirm Rejection   | JTC Test Spec 9            | Joshua Varone | Joshua Varone | 5/2/2019 11:13:29 AM  | 5/2/2019 11:13:48 AM  |
| 24635 | TECH   | New Specification | Confirm Publication | JTC Test Spec 6 (Clone 1)  | Joshua Varone | Joshua Varone | 5/8/2019 11:18:25 AM  | 5/8/2019 11:18:44 AM  |
| 24637 | ADMIN  | New Specification | Assessment          | Josh's Test Company Spec 1 | Joshua Varone | Joshua Varone | 6/18/2019 11:48:14 AM | 6/18/2019 11:48:14 AM |

- **Beta/Production access checkboxes are now visible to Intertek controllers for all users:** It is now possible for Intertek controllers to grant beta access to non-Intertek users on their user details page. Only Intertek Controllers will be able to edit these access settings.

## USER

User Information for User Test [\(see details\)](#)  
Organization: [My Test Central](#)

|            |                                   |                                 |  |
|------------|-----------------------------------|---------------------------------|--|
| First Name | <input type="text" value="User"/> | Version Access <sup>i</sup>     | <input checked="" type="checkbox"/> Production |
| Last Name  | <input type="text" value="Test"/> |                                 | <input type="checkbox"/> Beta                  |
| Title      | <input type="text"/>              | Application Access <sup>i</sup> | <input checked="" type="checkbox"/> SpecDIRECT |
|            |                                   |                                 | <input type="checkbox"/> Label Center          |

**Application Access checkboxes are now available for non-Intertek administrators:** It is now possible for non-Intertek administrators to grant SpecDIRECT/Label Center access to their organization’s users, as long as the administrator has access themselves (i.e. an administrator may only grant access to the Label Center if they already have been given access).

- **Updates to organization/site save procedures:** The way companies and sites are saved has been updated to minimize potential issues and incorrect parent assignment, as well as limit the number of page refreshes that occur when loading sites. *This is a significant and higher-risk change that requires additional testing and verification.*

## ORGANIZATION

Company Information  
Parent Organization: [JVITSD Test Company](#)

|                    |   |        |            |       |           |
|--------------------|---|--------|------------|-------|-----------|
| Company            | Documents   | Access | CertLabels | Users | Suppliers |
| Legal Company Name | <input type="text" value="JVITSD Test Company (site)"/> |        |            |       |           |

**Fixed document upload validity checks to avoid incorrect document rejection:** Previously, accepted document types may have been rejected in some cases and not allowed for upload.

This should be resolved so that all documents of the correct type will be accepted.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Warning:  
The selected file is not a PDF file. Please select a PDF file to upload.

OK

- **Updates to specification access checks/tab display handling:** The procedure for determining user access levels and showing/hiding specification tabs has been updated to minimize the number of page refreshes that occur when loading a specification. *This is a significant and higher-risk change that requires additional testing and verification.*

## SPECIFICATION

JTC Test Spec 4 Listing Information [\(see details\)](#)

Organization: JVTSD Test Company

Listing

Descriptions

Cert / Eval

SubAssemblies

Public Documents

History

- **Improved logout handling from specification pages:** Previously, if your session expired while viewing a specification page, you may have been redirected to the main page after logging back in. This should be corrected so that logging back in will return you to the previous spec page.
- **Added “Any type” as default specification type on Admin Specifications (and changed default on Search):** Now, going to the search or admin specifications page will start the specification type dropdown as “Any type” and search all types (Spec ID can now be searched for all types).

## SPECIFICATIONS

Select a company and specification type to search for specifications.

|                    |                    |         |        |          |
|--------------------|--------------------|---------|--------|----------|
| Organization       | Select a company   | Spec ID |        |          |
| Specification type | Any type           |         |        |          |
| Spec ID            | Specification Name | Type    | Status | Workflow |

- **Search screens now allow invalid company names and show “no result” message:** Previously, typing an invalid company name in the dropdown would result in it being cleared. Now, invalid names will remain and be treated as a company with no results, providing an alert.

Organization fake company

No results found. Please change your search criteria and try again.

OK

- **Report download logging added:** Downloads of SpecDIRECT-generated reports are now logged for the tracking of usage.
- **New Admin Tools page (analytics/IT reports) added for Intertek Controllers only:** A landing page has been added to access some of the new logging functions and some existing maintenance screens, temporarily accessible through the Other Links menu for testing.

Other Links ▶ Intertek  
Product Directory  
Help  
Admin Tools

## Companies and Sites, Pending Listings, and Verification Center reports now include company status:

A new column for organization status has been added to the Companies and Sites, Pending Listings, and Verification Center reports. Additionally, the Pending Listings report now includes pending specs from companies who are pending (QA or Cert), inactive, or withdrawn.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



The Pending Listings report also now includes the company program column.

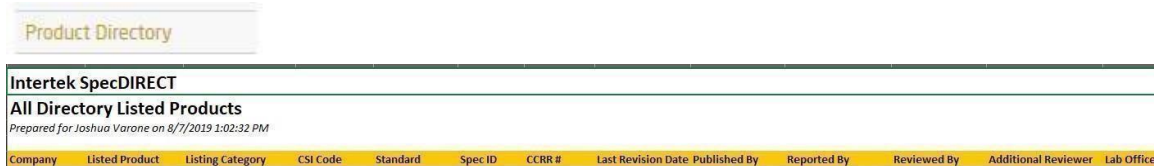


- **Updated Access List settings and visibility of specifications:** Access Lists have been updated with the following refinements:

- Machining access alone now grants access to the “Listing – Machining” report
- Selecting manufacturing access automatically adds machining access
- Deselecting machining access automatically removes manufacturing access, if added
- No access lists offer visibility of the specification’s history tab and information



- **Updated internal Product Directory report to include additional details (from Main Menu -> Reports only; not accessible through DLP):** New fields for Last Revision Date, Published By, Reported/Reviewed By, and Lab Office have been added to the internal Product Directory report accessible through SpecDIRECT.



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



□

- **Updated site naming conventions:** When a site is created under a parent company, the name will be automatically updated upon saving to “[Parent Organization Name] ([Site Address], [Site

City], [Site  
 regardless  
 “name”  
 Default value:

Company Information  
 Parent Organization: My Test Central

Company Documents Access CertLabels Users Suppliers

Legal Company Name My Test Central (site)

State Abbreviation]]”  
 of the value in the  
 text box.

After  
 saving:

Company Documents Access CertLabels Users Suppliers

Legal Company Name My Test Central (123 Main St, York, PA)

**Workflow in Progress report now**

**includes additional fields:** The Workflow in Progress report now includes Workflow ID and Spec ID columns.

| Intertek SpecDIRECT                               |               |             |        |      |        |           |
|---|---------------|-------------|--------|------|--------|-----------|
| All Workflows In Progress                         |               |             |        |      |        |           |
| Prepared for Joshua Varone on 8/6/2019 4:52:43 PM |               |             |        |      |        |           |
| Created   | Last Modified | Workflow ID | Review | Type | Status | Item Name |

- **Selecting “OK To Publish” when missing the “Reviewer” now prompts a warning:** When processing a workitem, if the action is set to “OK To Publish” while the specification does not have a reviewer set, a warning will be shown. *The specification may still be processed without adding a reviewer; this is a notification only.*

No reviewer is currently specified. If you are the reviewer, please add your signature to the specification before submitting.

- **New “ETL Roof Impact - US” mark added for use on ATM:** Handling has been added to support the new Roof Impact Certification Program mark on reports in SpecDIRECT.

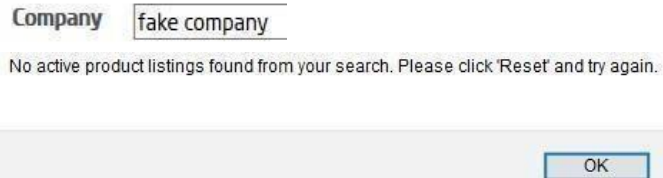
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□



### *Building Products Directory*

- **Organization dropdown will allow invalid names and return 0 results:** If an invalid company name is typed on the DLP, searching will show 0 results and keep the incorrect name.



- **Search logging added:** All clicks of the DLP “Search” button are now logged for the tracking of usage (this aligns with previous Google Analytics tracking).

### *Intertek Qualified Personnel*

- **Search logging added:** All clicks of the IQP “Search” button are now logged for the tracking of usage (this aligns with previous Google Analytics tracking).
- **Login logging added:** All logins to the IQP children sites (DHI, IFC, Hardware, Raceway) are now logged for the tracking of usage (this aligns with previous Google Analytics tracking).

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- Removed “Open Stock” checkbox for non-Intertek label designs:** The label design details page has been updated to only show the open stock checkbox when the design belongs to Intertek. Non-Intertek label designs can no longer be designated as open stock in the application.

|               |                           |                                     |
|---------------|---------------------------|-------------------------------------|
| *Organization | Intertek                  |                                     |
| *Name         | CL2 Test Intertek Label 1 |                                     |
| *W/N #        | 00091                     | Open Stock <input type="checkbox"/> |
| *Organization | JVITSD Test Company       |                                     |
| *Name         | Josh's Test Label 4       |                                     |
| *W/N #        | 00001                     |                                     |

- The open stock checkbox will start hidden when creating a new label and will become visible/hidden when changing the organization on creation and editing.

- Made “Default Printer” and “Default Warehouse” fields required for all label designs:** The default printer and default warehouse fields are now required when a label design is created or edited. Existing designs will have to have these fields specified the next time they are edited.

|  |                        |
|--|------------------------|
| *Default Printer<br>Default Print Location   | -- Nothing Selected -- |
| *Default Warehouse<br>Default Stock Location | -- Nothing Selected -- |

The following fields are required: Default Printer (Default Print Location), Default Warehouse (Default Stock Location).

- “Default Warehouse” field added to label design list:** The grid of all label designs now includes a column for the warehouse (stock location) assigned to individual designs.

| W/N # ▲ | Organization        | Name                | Status   | Next Serial # | Default Printer     | Default Warehouse   |
|---------|---------------------|---------------------|----------|---------------|---------------------|---------------------|
| 00001   | JVITSD Test Company | Josh's Test Label 4 | Obsolete | 1             |                     |                     |
| 00514   | JVITSD Test Company | Josh's Test Label 4 | Active   | 21            | JVITSD Test Company | JVITSD Test Company |

## 17.15.2 SpecDIRECT Application Updates (released to production July 22, 2019)

□

*SpecDIRECT*

- **ATM/Certification signature updated from Dean Davidson to JP Kayl:** The signature on the ATM and Client ATM reports in SpecDIRECT has been updated to be JP Kayl in all cases.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## AUTHORIZATION TO MARK

This authorizes the application of the Certification Mark(s) shown below to the models described in the Product(s) Covered section when made in accordance with the conditions set forth in the Certification Agreement and Listing Report(s). This authorization also applies to the Multiple Listee model(s) identified on the correlation page of the Listing Report.

This document is the property of Intertek Testing Services and is not transferable. The Certification Mark(s) may be applied only at the location of the Party Authorized to Apply Mark.

Authorized By:   
Jean-Philippe Kayl, Director of Certification

Intertek Testing Services NA, Inc.  
545 E. Algonquin Road, Ste H., Arlington Heights, IL 60005 USA  
Phone: 847-439-5667 Fax: 847-439-7320

### Building Products Directory

- **Previous revision URLs of listings (stylized as “?id=” in URLs) now redirect to the current active version of a listing:** The “id”-style URLs for listings (which refer to a specific revision, in contrast to the “SpecID”-style URLs which always find the current active version) have been updated to correctly identify and redirect to the current version of a listing to preserve historic links.

- *Note: The “id” URL refers to a revision ID, which changes each time a new version of a specification is published. The “SpecID” URL refers to the Spec ID of a listing, which stays constant. “SpecID” URLs are the favored style for consistency.*

`/DLP_SearchDetail.aspx?id=32832`

`/DLP_SearchDetail.aspx?SpecID=32832`

->

## 17.15 SpecDIRECT Application Updates

---

### SpecDIRECT

- **“Hold” status added to workflow items:** It is now possible to “Approve and Hold” a workitem after taking “OK To Publish” to remove it from the pending queue. Items in this state can be viewed using the new checkbox on the workflow grid. This state retains the same next steps as the Confirm Publication state (publication or cancellation).

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

# WORKFLOWS

Select a workflow to edit.

View workflows from all users

View workflows approved on hold

| ID    | Review | Type              | Status            | Item Name       |
|-------|--------|-------------------|-------------------|-----------------|
| 24634 | [TECH] | New Specification | Confirm Rejection | JTC Test Spec 9 |
| 24633 | [TECH] | New Specification | Approved On Hold  | Josh New Spec 3 |

- **New role dropdown added for Label Center access:** A new field has been added for Intertek users to assign an access level specific to the new Label Center application. Current roles include Help Desk, Label Team, Billing, and IT. *Note that these access levels are for future use and do not currently affect access.*

Label Center

Label Center Role

ites

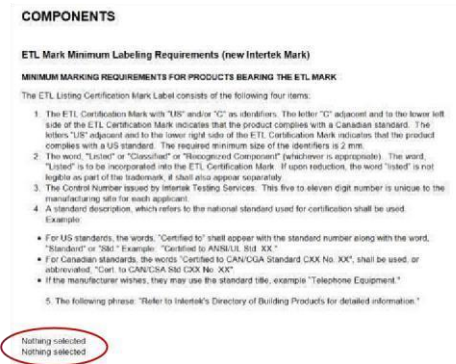
Billing

Help Desk

IT

Label Team

- **Components section of Listing reports (Additional Requirements) updated:** Previously, the Components section displayed reporter/reviewer names for SubAssemblies in some cases (or the default text, "Nothing selected"). This section will no longer display those fields at all. Information fields will still be displayed.



## Bug fixes

- **Advanced search now correctly handles "content" type attributes:** Previously, "content" type attributes (including Certificate Date of Expiry) were not correctly searched in SpecDIRECT. The advanced search procedure has been updated to correctly use these attributes.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Attribute Certificate Date of Expiry  
 Attribute value

- **Safeguards improved on Description tab when editing specifications:** Previously, certain combinations of using the browser back button or refreshing the page could cause information and documents to incorrectly display as the wrong type. Updates have been made that should reduce the likelihood of this occurring.

Listing Descriptions **Cert / Eval** SubAssemblies Public Documents

Type Quality Control Information

Quality control information.

Document Name Quality Control

- **CertLabels state dropdown auto-fill has been updated to work with the new state/country dropdowns from SpecDIRECT:** After the initial state/country update, some CertLabels state dropdowns did not correctly auto-fill when a company was selected. This has been resolved.

\*To Location My Test Central

Address 1 545 E Algonquin Road - MTC State IL

Address 2 Suite F ZIP 60005

City Arlington Heights Contact MTC Admin

- **State display on Client Authorization to Mark has been updated to correctly display the state code:** Previously, the Client ATM may have shown the new state ID instead of the abbreviated name. This has been resolved.



**CERTIFIED MACHINER  
 AUTHORIZATION TO MARK**

This authorizes the application of the Certification Mark(s) shown below to the models described in the Product(s) Covered s accordance with the conditions set forth in the Certification Agreement and Listing Report(s). This authorization also applies to model(s) identified on the correlation page of the Listing Report.

This document is the property of Intertek Testing Services and is not transferable. The Certification Mark(s) may be applied only by the Party Authorized to Apply Mark.

Party Authorized to Apply Mark: Josh's Test Company  
 123 Test Drive  
 York, PA 17406

- **Application inactivity timeout settings updated:** Automated application maintenance tasks have been rescheduled to the middle of the night to minimize interruptions. Inactivity timeouts in applications have been raised to 2 hours—your time will be extended if you take any actions in the second hour of being logged in.
- **Various error logging updates:** Application warnings and errors will now be logged in additional locations to aid us with future troubleshooting and monitoring events. This should not affect any application usability.

## 17.14 SpecDIRECT Application Updates

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Building Products Directory

- **Search fields added and modified:** New fields have been added and some layout modifications have occurred. Text labels have been updated for consistency.
  - New search fields: Trade/Brand Name, Design Document text fields added.
  - Modifications: Search Code Reports, Search Certificates buttons replaced by checkboxes to apply the same filters while simplifying the page to a single search button.

Keywords  Spec ID   
 CCRR #  COC #   
 Trade/Brand Name  Design Document   
 Limit results to listings with code compliance research reports (CCRRs)  
 Limit results to listings with certificates of compliance (COCs)

- **Result display formatting updated:** Several modifications have been made to the result grid.
  - Result rows have been top-aligned (previously vertically centered).
  - Spec ID moved into its own column and placed before the Standard column.
  - Trade/Brand Name, Design Document sections now displayed in addition to CCRRs and COCs if they exist on a specification.
    - Design Documents: If only one, a direct link to that document is shown, otherwise a link will be shown to “View all on listing” by going to the listing details page. If searching for a design document, all matching documents will be shown regardless of how many exist on a single specification.

| Company ▲                | Listed Product            | Spec ID | Standard   | More   |
|--------------------------|---------------------------|---------|--|--|
| Josh's Applicant Company | JTC Test Spec 6 (Clone 1) | 36045   | 16 CFR 1201 (2008);<br>AAMA / NwWDA 101/LS.2<br>(1997);<br>ANSI / NFPA 91 (1995) | <b>CCRR #:</b><br><a href="#">CCR-0004;</a><br><a href="#">CCRR-0003;</a><br><a href="#">Code Report 2</a><br><b>COC #:</b><br><a href="#">WHI18-56748202</a><br><b>Trade/Brand Name:</b><br>JTC Applicant Product<br><b>Design Document:</b><br><a href="#">View all on listing</a> |

- **Details page formatting and layout updated:** Modifications have been made for consistency on the page, including changing “Code Reports” text to “Code Compliance Research Reports”.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## INTERTEK DIRECTORY OF BUILDING PRODUCTS

JTC Test Spec 6 (Clone 1)  
 Company: Josh's Applicant Company  
 Code Compliance Research Reports: CCR-0004, CCR-0003, Code Report 2

This is the listing information for this specification.

LISTING REPORT    CERTIFICATE OF COMPLIANCE    RETURN TO SEARCH

| ATTRIBUTES |                              |
|------------|------------------------------|
| Criteria   | ANSI / NFPA 91 (1995)        |
| Criteria   | AAMA / MiWDA 101/AS.2 (1997) |
| Criteria   | 16 CFR 1201 (2008)           |
| CSI Code   | 05 20 00 Metal               |

DESIGN DOCUMENTS

Design 5

CODE COMPLIANCE RESEARCH REPORTS

CCR-0004

PUBLIC DOCUMENTS

Public Doc 3

### CertLabels

- Default Printer field is now a dropdown allowing selection of verified printers:** Default printer selections must now match one of the label printer/warehouse organizations in SpecDIRECT. Previous printer dropdowns will be required to be updated upon editing a label design.

Default Printer:

- Default Warehouse field added allowing selection of verified warehouses:** It is now possible to specify a default warehouse (stock location) for a label design. The default warehouse must match one of the label printer/warehouse organizations in SpecDIRECT.

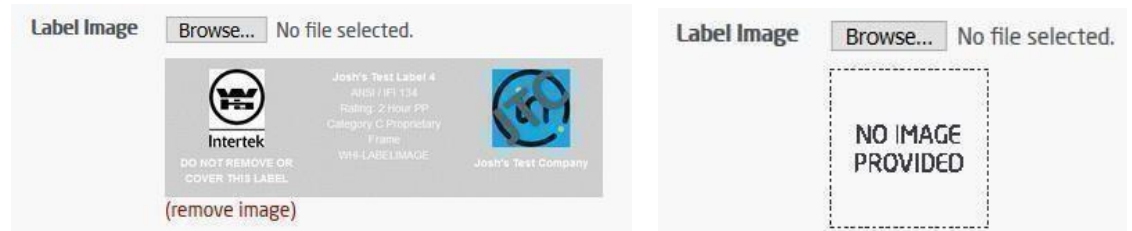
Default Printer:    
 Default Warehouse:    
 Self Print:

- W/N # field locked once orders have been placed for a label design:** The W/N # field on a label design may no longer be edited after any orders have been placed for that design to preserve order history. If a W/N # required modification, a new design will have to be created and the old one obsoleted. If no orders have yet been placed for a design, its W/N # can still be changed.

|               |  |               |  |
|---------------|--|---------------|--|
| *Organization | <input type="text" value="Josh's Test Company"/> | *Organization | <input type="text" value="Josh's Test Company"/> |
| *Name         | <input type="text" value="Josh's Test Label 4"/> | *Name         | <input type="text" value="Josh's Test Label 2"/> |
| *W/N #        | <input type="text" value="00514"/>               | *W/N #        | <input type="text" value="56742"/>               |

- Added ability to remove a label design image without specifying a new one:** Previously, once a label design image was added, it could only be replaced but not removed. It is now possible to clear a previously added image.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## IQP

- **Updates to remove “CHIP”/“ASSA ABLOY” branding from hardware installer site:** Initial steps have been taken to remove “CHIP” and “ASSA ABLOY” references from the application, including on the SpecDIRECT site manager page, in the hardware installer Excel reports, and in the hardware installer system emails, as well as on the Hardware Installer landing page.



○ A new “/hardware” URL has been created to go to the hardware installer website (the “/chip” URL will continue to function as well).

- **Note:** Some files and folders in the URL path may still contain the text “chip”, though efforts have been made to clean this up. When sharing URLs it is only necessary to include “.../hardware”—i.e. “iqp.intertek.com/hardware”. Anything after that (like “/pages/chip/mainpagechip.aspx”) is not necessary to include.

## SpecDIRECT

- **Password requirements updated:** SpecDIRECT now follows enhanced password requirements, including a 12-character minimum length with at least 1 special character and 1 number.
- **My Account page allows for self-service password changes:** A new My Account page has been created and is accessible by a link added to the top of the SpecDIRECT application. This page allows users to view their basic contact details and change their password.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## MY ACCOUNT

View your account information and change your password.

| USER INFORMATION  | CHANGE PASSWORD  |
|---|--|
| <p><b>First Name</b> Joshua</p> <p><b>Last Name</b> Varone</p> <p><b>Username</b> joshua.varone@intertek.com</p> <p><b>Email</b> joshua.varone@intertek.com</p> <p><b>Phone</b> 567-4827</p> <p><b>Fax</b> 567-4823</p> <p><i>Please contact your company administrator or Intertek to request changes to the above information or if you need assistance changing your password.</i></p> | <p>You must enter your current password and type a new password twice to change it. New passwords must be at least 12 characters in length and contain at least one number and one special character.</p> <p><b>Current Password</b> <input type="text"/></p> <p><b>New Password</b> <input type="text"/></p> <p><b>Confirm New Password</b> <input type="text"/></p> <p><b>CHANGE</b></p> |

- Document upload save process updated:** Previously, uploading documents in certain situations resulted in them being saved to the specification immediately, even if the “Save” button was not clicked. This has been updated so that documents are correctly saved at the appropriate time.

| Design Documents and Code Compliance Research Reports  | Organization              | Specification type  | Description  |                 |                           |            |
|--|---------------------------|---|--|-----------------|---------------------------|------------|
| <p><b>File</b> <input type="button" value="Browse..."/> TestSdPdf1.pdf</p> <p><b>Name</b> TestSdPdf1</p> <p><b>Type</b> Design Document</p> <p><input type="button" value="OK"/> <input type="button" value="CANCEL"/></p> | Josh's Test Company       | System specifications   | Testing Information  |                 |                           |            |
|  |                           | <p><b>Specification Name</b> ▲</p> <ul style="list-style-type: none"> <li>Josh New Spec 3</li> <li>Josh's Test Company Spec 1</li> <li>Josh's Test Company Spec 1</li> <li>JTC Test Spec 4</li> <li>JTC Test Spec 6 (Clone 1)</li> <li>JTC Test Spec 7 (CS)</li> <li>JTC Test Spec 8</li> </ul> | <p><b>File</b> <input type="button" value="Browse..."/> TestSdPdf3.pdf</p> <p><b>Name</b> TestSdPdf3</p> <p><b>Documents for Upload</b></p> <table border="1"> <tr> <td>JTC Test Spec 4</td> <td>Manufacturing Information</td> <td>TestSdPdf2</td> </tr> </table> | JTC Test Spec 4 | Manufacturing Information | TestSdPdf2 |
| JTC Test Spec 4  | Manufacturing Information | TestSdPdf2  |  |                 |                           |            |

- Updated user details page:** “User Office” has been moved from the attribute section to a permanent dropdown available only for Intertek users. “CertLabels Access” and “Client Self Print Label” attributes have been converted into checkboxes to control application access. These fields will no longer appear in the attribute section.
  - Version Access checkboxes will only be available for Intertek users.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

|                 |   |  |  |
|-----------------|---|--|--|
| First Name      | <input type="text" value="Joshua"/>                     | <b>Version Access</b><br><small>This determines which versions of related applications the user is allowed to access.</small>  | <input checked="" type="checkbox"/> Production |
| Last Name       | <input type="text" value="Varone"/>                     |  | <input checked="" type="checkbox"/> Beta       |
| Title           | <input type="text" value="IT or IS Support"/>           | <b>Application Access</b><br><small>This determines which specific related applications the user is allowed to access.</small> | <input checked="" type="checkbox"/> Stage      |
| Username        | <input type="text" value="joshua.varone@intertek.com"/> |  | <input checked="" type="checkbox"/> SpecDIRECT |
| Password        | <input type="password"/>                                | <input checked="" type="checkbox"/> CertLabels   |  |
| Retype Password | <input type="password"/>                                | <input checked="" type="checkbox"/> Label Center   |  |
| Email           | <input type="text" value="joshua.varone@intertek.com"/> | <b>Attributes</b>  |  |
| Phone           | <input type="text"/>                                    | Certified - Raceway Installer Program Access   | Yes  |
| Fax             | <input type="text"/>                                    | Certified - DHI Inspector Program Access   | Yes  |
| Role            | <input type="text" value="Controller"/>                 | Certified - Hardware Installer Program Access  | Yes  |
| Status          | <input type="text" value="Active"/>                     | Certified - IFC Inspector Program Access   | Yes  |
| User Office     | <input type="text" value="York, PA"/>                   | <input type="button" value="NEW"/> <input type="button" value="DELETE"/>   |  |

- Enabled adding CCRR documents before “Code Reports” attribute is specified:** Previously, you could not add CCRRs to a specification before the “Code Reports” attribute was set to “Yes”. Now, you can upload CCRRs at any time, but the “Code Reports” attribute must be added before the specification is submitted. Naming updates have been made for consistency.

**Design Documents and Code Compliance Research Reports**

File  No file selected.

Name

Type


**REQUIREMENTS LISTING**

This specification is incomplete. Please refer to the System Specification Requirements help document for the complete requirements.

Please fix the following problems:  
 Listing Tab: Code Reports attribute must be set to YES in order to include Code Compliance Research Reports.

- Added ability to remove a CertLabels company logo image without specifying a new one:** Previously, once a CertLabels company logo image was added, it could only be replaced but not removed. It is now possible to clear a previously added image.

**Label Logo**  No file selected.



(remove image)

**Label Logo**  No file selected.

NO IMAGE PROVIDED

- Added additional fields for CertLabels shipping contact phone and email:** New fields for a CertLabels shipping contact phone and email have been added to the CertLabels tab in addition to the contact name. This information may be used on the Label Center if available.

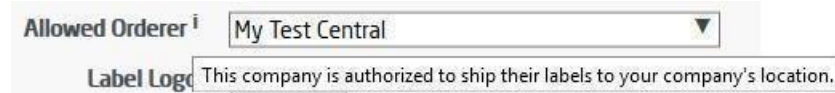
|                       |   |
|-----------------------|---|
| Ship To Contact Name  | <input type="text" value="Josh Shipping"/>            |
| Ship To Contact Email | <input type="text" value="jvitsd+jtcship@gmail.com"/> |
| Ship To Contact Phone | <input type="text" value="(555) 582-SHIP"/>           |

- Fire Door & Frame Label option and report removed:** The Fire Door & Frame Label checkbox and associated Fire Label report have been removed from SpecDIRECT pending further development and reconfiguration.

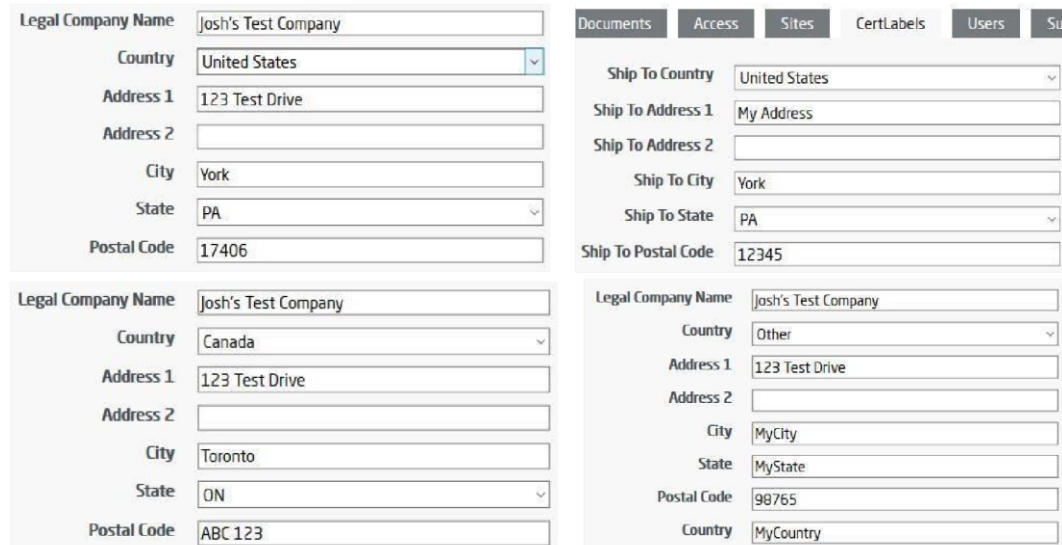
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- **Added a new “Allowed Orderer” field to the CertLabels tab:** This dropdown allows you to select a different organization that will be able to ship their labels to the current organization. This setting impacts the usability of the Label Center application.



- **Major updates to state/country relationships and settings on organizations:** The address fields for organizations have been updated (affecting both primary and CertLabels shipping addresses) to dynamically allow state selection based on the country. Selecting “United States” or “Canada” will limit available states to valid choices, while selecting “Other” will allow manual entry of a different Country and State.



## 17.13 SpecDIRECT Application Updates (released to production April 8, 2019)

### General

- **Wording updates for various system emails:** Many system emails have had their wording or sending process updated for better consistency and maintainability. Specific, higher-risk changes are outlined below, though other emails have undergone minor rewording or reformatting. Various system email addresses have also been updated for consistency with notifications.
  - **Access List notification:** Sends to all organization contacts or users on a specific access list when a new specification is added to the list and “Save / Notify” is clicked. Updated so that emails will not send if there are no companies/users on the list. *This email change will impact production immediately upon release in beta.*

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



A new specification has been published for Josh's Test Company.

You have access to this specification as part of your machiner/manufacture program.

Click the link below to log on to SpecDIRECT and view the updated specification.

<https://spec-direct.com/Pages/DisplaySpecListing.aspx?SpecID=36084>

If you have any questions regarding this specification, please contact [bpcerthelpdesk@intertek.com](mailto:bpcerthelpdesk@intertek.com).

Thank you.

- **Workflow Assignment notification:** Sends to the assigned user when a workflow action is taken but the workflow is not completed (Require More Info always sends). *The user assigned will receive a notification for each step, even if the workflow is not reassigned.*
- **Workflow CC notification:** Previously, it was possible in some circumstances that one user might receive duplicate workflow CC notifications. This has been corrected for future workflows (existing ones may still exhibit the issue in some cases).
- **Specification Publish notification:** Now sends to the owning organization's contacts and all active users of the owning organization, as well as any organization contacts or users on any access lists containing the specification. Emails will not send to access lists if the lists do not have any companies or users. *This email change will impact production immediately upon release in beta.*
  - The notification sent to access lists will include the same verbiage as the screenshot above: "You have access to this specification as part of your machiner/manufacture program."
- **SUNs section hidden from landing page:** The SUNs block at the bottom of the SpecDIRECT home page has been removed for the time being.

Within these pages are links to Frequently Asked Questions!

Certification Updates & Alerts

None currently available.

Certification Documents

Customer Service Request

BP New Client Info Sheet

- **Auto-filled document names updated to include periods:** Previously, the auto-filled document name field would stop at the first period. It now includes the entire name, including any dots.

**Design Documents and Code Reports**

|      |  |   |
|------|--|---|
| File | <input type="button" value="Browse..."/>                                       | TestSdPdf1.WithDots...ised 2019-01-23.pdf |
| Name | <input type="text" value="TestSdPdf1.WithDots.JoshTestCo.Revised 2019-01-23"/> |   |

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **Directory search displays “Applicant Name” instead of “Legal Name” when available for organizations:** The organization dropdown and search results will list a company’s applicant name instead of its legal name when available. If no applicant name is specified, the legal name will remain.

## INTERTEK DIRECTORY OF BUILDING PRODUCTS

Listed Products, Code Compliance Research Reports (CCRRs), Quality Assurance, and Industry Programs

| Company                  | Josh's Applicant Company   |  |   |
|--------------------------|----------------------------|--|---|
| Listing Category         | Nothing selected           |  |   |
|                          | SEARCH                     | SEARCH CODE REPORTS  | SEARCH CERTIFICATES                     |
|                          |                            |  | RESET                                   |
| Company ▲                | Listed Product             | Standard   | More                                    |
| Josh's Applicant Company | Josh's Test Company Spec 1 | 16 CFR 1201 (2008);<br>AAMA / NWWDA 101/LS.2<br>(1997);<br>ANSI / NFPA 91 (1995) | Spec ID: 36060<br>CCRR #: Code Report 2 |

- **Directory details page now shows company applicant or legal name for the spec:** The top of the page has been slightly modified to include the organization of the spec (applicant name when available, legal name otherwise).

## INTERTEK DIRECTORY OF BUILDING PRODUCTS

JTC Test Spec 9

Company: Josh's Applicant Company

Code Reports: [JTC9 Code Report 2](#)

- **Directory access to reports and documents improved:** Report and document links have been updated to be more easily accessed from the Directory. Report links and the details page itself will now remain static with the Spec ID. Document link review is still in progress.

/DLP\_SearchDetail.aspx?SpecID=36060

Report prepared for public access on 2/25/2019 4:24:41 PM

SpecDIRECT™ POWERED BY Intertek



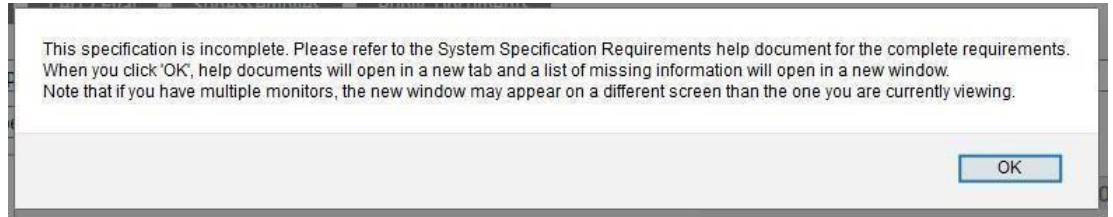
LISTING INFORMATION OF

### SpecDIRECT Specifications

- **In Process specifications validated upon save:** In Process specifications (those in the workflow queue) will now be revalidated each time they are saved, and a warning will appear if information is missing, along with the list of missing information and help documents screen.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- This does not apply to component (subassembly) specifications.



- **Admin Spec grid places delisted specs at the bottom by default:** Upon loading the admin specs screen, any delisted versions of any specs will now appear at the bottom of the list. All active, pending, or in process specs will continue to display side-by-side as they have historically.

| Spec ID | Specification Name                         | Type   | Status     |
|---------|--|--------|------------|
| 35981   | J Spec 8-8-16                              | System | Pending    |
| 33067   | MTC - WeatherWise Vinyl Railing            | System | Pending    |
| 33486   | MTC Client Added Spec MTCAdmin ATI Report  | System | In Process |
| 33486   | MTC Client Added Spec MTCAdmin ATTI Report | System | Active     |
| 29876   | Test Specification #2                      | System | Pending    |
| 33255   | Test Specification March 20                | System | In Process |
| 35981   | J Spec 8-8-16                              | System | Canceled   |
| 33473   | MTC Clone 1                                | System | Suspended  |

Sorting by the status column will now also place delisted specs at the bottom of the list. Sorting by any other column maintains previous legacy functionality.

- **Component/system links (subassemblies) are now retained upon deletion:** Significant behind-the-scenes changes have been made to keep all linkages between system specifications and component subassemblies when a specification is deleted in case future recovery is necessary. *Specification creation, linking, publication, deletion, etc. should be thoroughly tested as it relates to subassemblies.*

- History tracking was also updated to include entries when a subassembly (component/system) link is added

| Modified             | Type                     | Author        | Description                                 |
|----------------------|--------------------------|---------------|---|
| 1/24/2019 1:56:02 PM | Link component to system | Joshua Varone | Component '36049' linked to system '36040'. |
| 1/24/2019 1:56:02 PM | Link component to system | Joshua Varone | Component '36051' linked to system '36040'. |

- **Usage visibility dropdown now correctly updates component visibility:** Previously, the dropdown for “public” or “private” on subassembly specifications did not do anything. Its value was determined by the “public” checkbox on the Cert/Eval tab. Now, changing either the checkbox or the dropdown will update visibility settings.

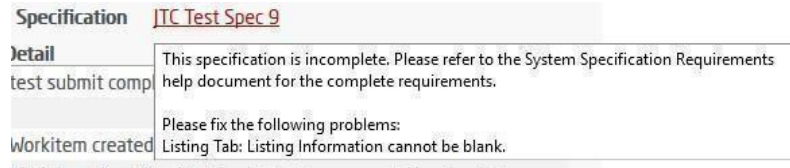


In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

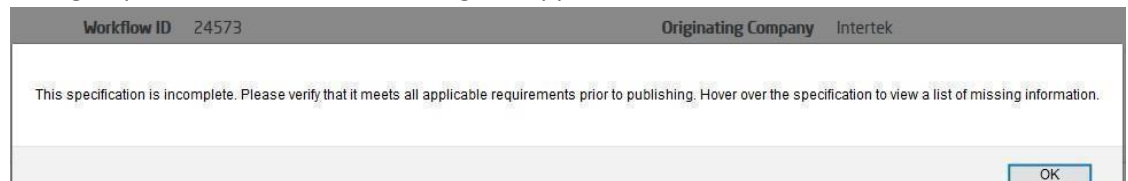


## SpecDIRECT Workflows

- **Invalid specifications marked on workflow details:** If an In Process specification is missing any required information, the link to the specification will appear in red and hovering over the link will reveal the warning indicating what information is missing.



- **Invalid specifications show warning when publishing:** If any actions are taken toward publication (OK To Publish, Publish with notification, Publish without notification) while an In Process specification is missing required information, a warning will appear.



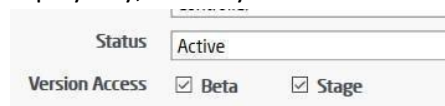
*Note that this warning will not prevent a specification with missing information from being published. It is intended only to alert the controller that some additional review may be required.*

- **New audit report saved upon publication:** The “Listing Report for Applicant” audit report has been replaced with the new “Listing Report for Applicant (Without Documents)” audit report for new specifications (see *SpecDIRECT Reports* section for more information).



## SpecDIRECT Users

- **Added toggles for staging/beta access per user:** New checkboxes have been added to designate specific users as allowed to access staging/beta environments. For now, these fields are displayonly, but may be used in the future to restrict access as required.



## SpecDIRECT Reports

- **New “Listing Report for Applicant (Without Documents)” report created:** A new report has been made available for download on all specifications where “Listing Report for Applicant” is available. This new report contains identical information and has drawing indexes, but does not contain the actual embedded drawing/supporting documents.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

|                 |  |
|-----------------|--|
| Print Report >> | Authority To Mark                                |
|                 | Authority To Mark                                |
|                 | Listing Report for Applicant                     |
|                 | Listing Report for Applicant (Without Documents) |

- **ATM reports have been updated to use company's legal name regardless of availability of applicant name:** The ATM and Client ATM reports have been updated to display an organization's legal name, rather than the applicant name as was changed in an earlier release.

Party Authorized to Apply Mark.

**Applicant:** Josh's Test Company  
123 Test Drive

- **Component Document output on reports now follows order on specification:** The component document section on all relevant reports (which lists documents from attached subassemblies) now orders documents first alphabetically by subassembly name, then alphabetically by document name, following the same order as seen on specifications.

## ADDITIONAL REQUIREMENTS DRAWING INDEX

JTCS4 Design Document 1  
JTCS4 Machining Document 4

*IQP*

- **Excel Report formatting updated for consistency:** Excel reports generated by DHI, IFC, CHIP, and Raceway applications will now match the updated formatting from SpecDIRECT.

### Intertek Qualified Personnel Raceway Registration Report

| Date           | Class    | Status     | First Name | Last Name |
|----------------|----------|------------|------------|-----------|
| 11/8/2018 7:59 | BOS19AMR | Registered | Joshua     | Varone    |

- **CHIP and Raceway registrant grids updated to show company when available:** Previously, if a SpecDIRECT user registered for CHIP or Raceway, their company would appear blank in the grid. This has been resolved so that the user's company from SpecDIRECT is now correctly shown.

| Class    | Company  | Name          | Status     |
|----------|----------|---------------|------------|
| BOS19AMR | Intertek | Joshua Varone | Registered |

- **CHIP and Raceway registration updates when logged in:** Previously, it was not possible to modify registration information if you registered while logged in as a SpecDIRECT user. This has been updated so that registration information is correctly tracked if any fields are edited.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

|  |   |
|--|---|
| <b>Personal Information</b><br>* First Name <input type="text" value="Josh - Edited"/><br>* Last Name <input type="text" value="Varone"/><br>* Email <input type="text" value="joshua.varone@intertek.com"/><br>* Phone <input type="text"/><br>Fax <input type="text"/> | <b>Company Information</b><br><input type="text" value="Intertek"/><br>* Company <input type="text"/><br>* Address <input type="text"/><br>* City/St/Zip <input type="text"/><br>Country <input type="text"/> |
|--|---|

o *Note:* The

company information fields now appear disabled when a company is selected from the dropdown to reflect that any changes will not be saved if a company is selected. In order to specify custom information, users must select the first option (“Select or enter Company below”) and manually enter company information. The same change was made on the DHI form to disable fields when a company is selected.

|  |   |
|--|---|
| <b>Company Information</b><br><input type="text" value="Select or enter Company below"/><br>* Company <input type="text" value="My Company - Edited"/><br>* Address <input type="text" value="Address 1"/><br>* City/St/Zip <input type="text" value="Ct"/> <input type="text" value="SC"/> <input type="text" value="Zip"/><br>Country <input type="text" value="USA"/> | <input type="text" value="Intertek"/><br>* Company <input type="text"/><br>* Address 1 <input type="text"/><br>Address 2 <input type="text"/><br>* City/St/Zip <input type="text"/><br>Country <input type="text"/> |
|--|---|

- **CHIP and Raceway updates to allow editing user information from the registrant management page:** It is now possible to update registrants to change their class or status from the

|                    |  |
|--------------------|--|
| Class              | <input type="text" value="ICA14AMR"/>  |
| Status             | <input type="text" value="Registered"/>  |
| First Name         | <input type="text" value="Josh"/>  |
| Last Name          | <input type="text" value="Test1"/>   |
| Email              | <input type="text" value="josh@test1.test"/>   |
| Phone              | <input type="text" value="123"/>   |
| Fax                | <input type="text"/>   |
| Company Name       | <input type="text" value="Test Company 1"/>  |
| Company Address    | <input type="text" value="Address"/>   |
| Company City/SUZip | <input type="text" value="City"/> <input type="text" value="SC"/> <input type="text" value="ZIP"/> |
| Company Country    | <input type="text"/>   |

management page, as well as edit user and company information in certain circumstances. *Always:* class and status may be edited *If the registered user is not from SpecDIRECT:* user information may be edited (otherwise, their info is directly from SpecDIRECT and can't be edited here) *If the registered user did not select a company:* user company information may be edited (otherwise, the company information is directly from

SpecDIRECT and can't be edited here)

- **Label/Tool request updates on IQP sites:** The label and tool request blocks have been updated to clear specified information after submitting the request.

TOOL REQUEST

Number of Tools:

Comment:

MAKE REQUEST

LABEL REQUEST

Number of Labels:

Comment:

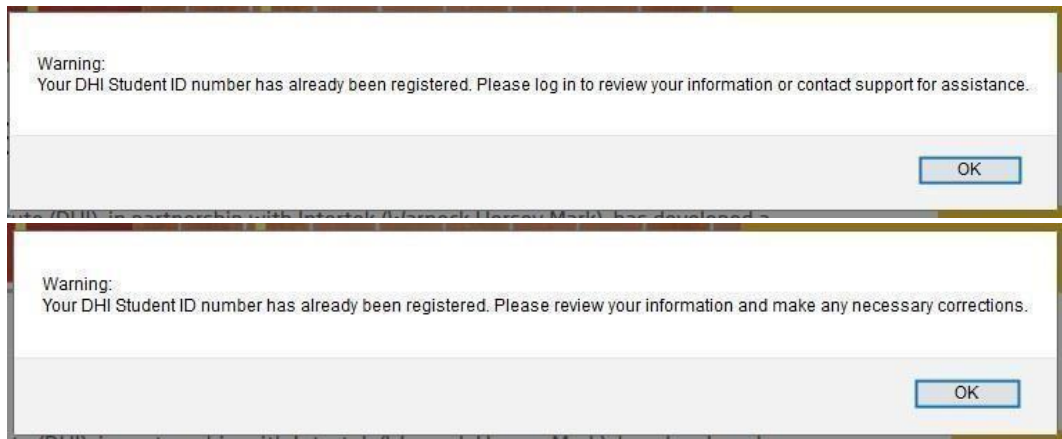
MAKE REQUEST

Inspector Request:

MAKE INSPECTOR REQUEST

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **DHI registration updates when logged in:** Editing registrants in DHI has been updated so that edits can be made when a user is logged in. Editing an existing registrant will not trigger an additional email.



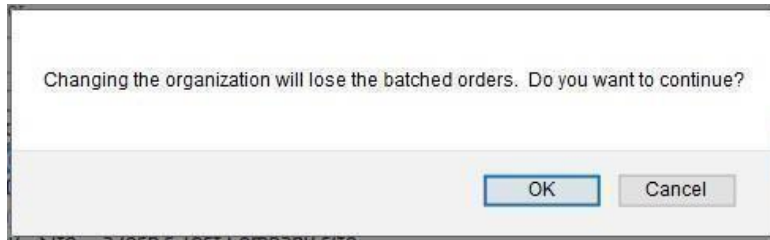
### CertLabels

- **Background work started to prepare for non-numeric W/Ns:** Many changes have been made to prepare CertLabels to allow non-numeric W/Ns in the future. *These changes are high risk as they impact the entire CertLabels application.* The application should be thoroughly tested to ensure that all functionality continues to work as expected.
  - **NOTE:** Currently, W/Ns are still restricted to be numeric only. This release prepares the application to enable non-numeric W/Ns in a future release. The availability of nonnumeric W/Ns will be announced with a subsequent release.
- **Added checkbox to distinguish open stock labels:** A new checkbox has been added to the label details screen to denote open stock labels. The Label Center application now uses this setting to determine which labels to show when the “Open Stock” type is selected.

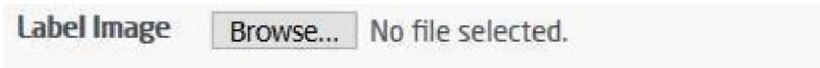
|               |   |
|---------------|---|
| *Organization | Intertek  |
| *Name         | Positive Pressure 'S' (supplemental open stock) |
| *W/N #        | 00100   |
|               | Open Stock <input checked="" type="checkbox"/>  |

- *Note:* The checkbox was set to be checked for current labels with W/Ns from 00100 to 00699. Any labels within this range that are not open stock will need to be unchecked to remove them from the list. Additionally, any labels outside of this range that are open stock will need to be manually checked to add them to the open stock list.
- **Batch order warnings removed when switching to open stock:** Previously, a warning would appear when changing the organization to Intertek in CertLabels to select open stock labels. This has been removed. Changing the organization to any other than Intertek will still produce the warning and clear any existing batch information.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- **Label image display updated:** Previously, the label image may have overrun its allowed area. This has been updated so that the label will be appropriately sized. Additional updates have been made to improve the process of adding new images.

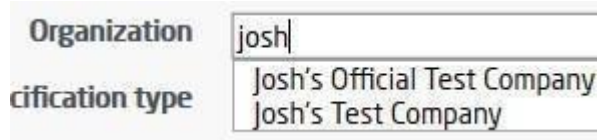


## 17.12.2 SpecDIRECT Application Updates (released to production February 18, 2019)

---

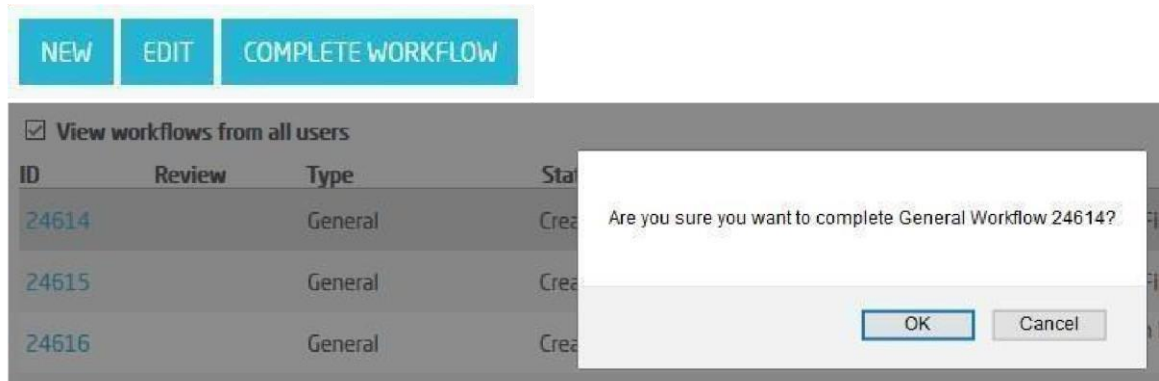
### General

- **Organization Dropdown Display Update:** With the 17.12 release, it was possible to experience issues with the organization dropdown not functioning as expected. Clearing the cache corrected this issue. This update includes functionality that should prevent the dropdown from being cached so that it functions automatically without issue or refresh required.



### SpecDIRECT Workflow

- **Workflow Direct Completion for Controllers Update:** Clicking the new "Complete Workflow" button will now display a confirmation box requiring input before completing a workflow and removing it from the queue.



## 17.12 SpecDIRECT Application Updates

---

### General

- **Access List Display Issue Fix:** Previously, clicking a hyperlink to an access list after viewing a previous one would not correctly update the company/user list for the current access list. This has been resolved and the access list screen should always show the correct information.
- **Action Button Order Updates:** The action buttons at the bottom of many pages in SpecDIRECT have been reordered to maintain consistency from page to page where possible. For example, a general order should now be *Search, Reset, New, Edit, View, Delete, Export* with some variation.
- **Main Menu Email Move:** The *Email* menu option has been moved from *Administer* to *System* to better align with the recent main menu reorganization. It is still available to the same users.
- **Better File Type Support for Downloads:** Additional file types are now capable of being downloaded correctly from the system, including images, Microsoft files, text files, and more.
- **New File Uploads Limited to PDF Only:** All new uploads into SpecDIRECT must be in the PDF file format. Files of other types should be converted into PDF format in order to upload them.
- **Non-Active Organization Status Display Updates:** When an organization has a status other than Active, that status may be appended to their name in select locations. Examples include the companies and sites list, organization dropdowns, subheadings for specifications and users, the workflow details page, and on reports.

Josh New Spec 3 Listing Information *(see details)*

Organization: Josh's Test Company [SUSPENDED]

*(subheadings for specs and users)*

**Applicant:** Josh's Applicant Company [SUSPENDED]

*(reports)*

Josh's Test Company [SUSPENDED] | 36036 | Rev: ,

*(report footers)*

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## SpecDIRECT Specifications

- **Specification Deletion While In Process:** In Process specifications can no longer be directly deleted from the Administer Specifications screen. The associated workflow must be completed first, which will reset the specification to Pending and allow its deletion.



- **Specification Deletion While Active:** Active specifications can no longer be directly deleted from the Administer Specifications screen. The active specification must first be delisted, which will reset the specification to Pending and allow its deletion.



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

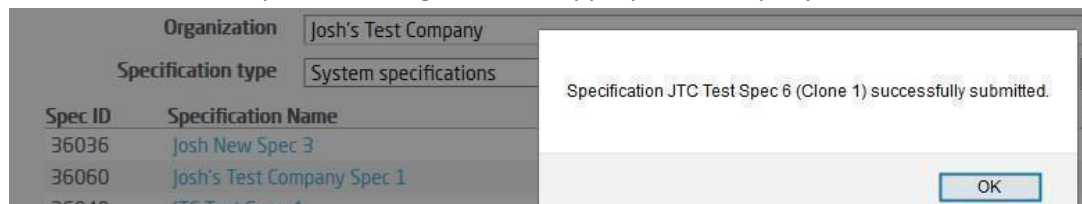
**Specification Delist Comment Required:** The comment field when delisting a specification is now required. The delist screen has undergone some formatting updates.



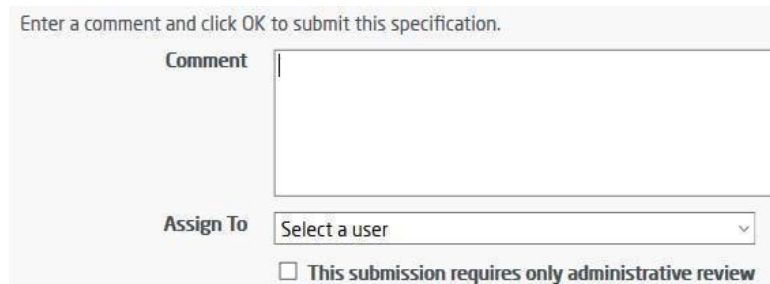
- **Specification Delete Comment Required:** It is now required to provide a comment when deleting a specification. This is accompanied by a new visual interface when deleting.



- **Specification Submission Returns to Company List:** After submitting a specification, the site will return you to the Administer Specifications grid for the appropriate company.



- **Specification Submission Type Checkbox:** When submitting a specification, a new checkbox has been added to flag if a submission is administrative only, not requiring a technical review.



*SpecDIRECT Workflow*

- **Workflow Type Indicator for New Specifications:** A new column and flag has been added to the workflow grid and notification emails to indicate whether a specification requires technical ([TECH]) or only administrative ([ADMIN]) review. This took the place of the company column.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



□

| ID                    | Review  | Type              | Status              | Item Name                                 |
|-----------------------|---------|-------------------|---------------------|---|
| <a href="#">24564</a> | [ADMIN] | New Specification | Assessment          | <a href="#">JTC Test Spec 6 (Clone 1)</a> |
| <a href="#">24560</a> | [TECH]  | New Specification | Confirm Publication | <a href="#">JTC Test Spec 7 (C5)</a>      |

**Workflow IDs Color-Coded:** The ID hyperlink has been color-coded based on whether the workflow originated from Intertek (Intertek Blue) or a client company (Intertek Cerello). If the workflow originated from a client, hovering over the link will reveal the company name.

| ID                    | Review | Type              | Status     |
|-----------------------|--------|-------------------|------------|
| <a href="#">24567</a> | [TECH] | New Specification | Assessment |
| <a href="#">244</a>   |        |                   | Assessment |

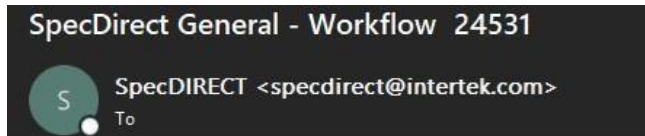
Originating Company: Josh's Test Company

- **Workflow Emails for New Specifications:** New Specification notification emails have been updated to include the review type flag and for consistency between emails.

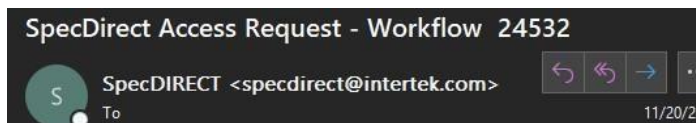


Joshua Varone has assigned workflow item 24561 to you in SpecDirect for administrative review along with the following comment:

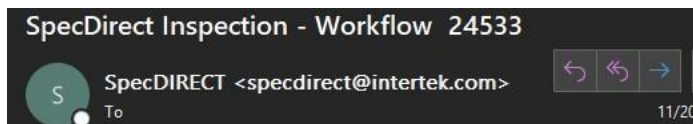
- **Workflow Emails for Access Requests, Inspections, and General:** Creating new access request, inspection, and general workflows now alerts the Certification Helpdesk with an email.



A general workflow has been submitted by Joshua Varone from Intertek.



An access request workflow has been submitted by Joshua Varone from Intertek asking for permission to view specifications for Josh's Test Company.



An inspection workflow has been submitted for Josh's Test Company by inspector aaa bbb with started date Jan/1/2018.

- **Workflow Default Grid Order:** The workflow grid now loads all workflows belonging to the logged-in user at the top, followed by the remaining workflows ordered alphabetically by owner.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

| <input checked="" type="checkbox"/> View workflows from all users |         |                   |                     |  |               |               |
|---|---------|-------------------|---------------------|--|---------------|---------------|
| ID  | Review  | Type              | Status              | Item Name                                  | Author        | Owner         |
| 24560   | [TECH]  | New Specification | Confirm Rejection   | JTC Test Spec 7 (C5)                       | Joshua Varone | Joshua Varone |
| 24564   | [ADMIN] | New Specification | Assessment          | JTC Test Spec 6 (Clone 1)                  | Joshua Varone | Joshua Varone |
| 18136   | [TECH]  | New Specification | Assessment          | James Hardie Cemplank® Lap Siding          | Adam Mantei   | Adam Mantei   |
| 24027   | [TECH]  | New Specification | Confirm Publication | Altec Windows - 4500 Series Vinyl Windows  | Adam Mantei   | Adam Mantei   |
| 24030   | [TECH]  | New Specification | Confirm Publication | Altec Windows - 5500 Series Vinyl Windows  | Adam Mantei   | Adam Mantei   |
| 11508   | [TECH]  | New Specification | Assessment          | Taylor Entrance Systems - Door Slab Insert | Teresa Jjiang | Alan Geller   |

**Workflow Assignment on Save:** When a workflow is saved without choosing a different user for reassignment, the original assigned user is now retained correctly so that the workflow stays assigned to them. Note that the assigned user will still receive an email each time the workflow is saved, so if you do not assign it to a different user you will receive another assignment notification email. *before editing:*

| ID    | Review | Type              | Status            | Item Name            | Author        | Owner         |
|-------|--------|-------------------|-------------------|----------------------|---------------|---------------|
| 24560 | [TECH] | New Specification | Confirm Rejection | JTC Test Spec 7 (C5) | Joshua Varone | Joshua Varone |

*updated non-reassignment message:*



*after editing (still assigned to previous user):*

| ID    | Review | Type              | Status              | Item Name            | Author        | Owner         |
|-------|--------|-------------------|---------------------|----------------------|---------------|---------------|
| 24560 | [TECH] | New Specification | Confirm Publication | JTC Test Spec 7 (C5) | Joshua Varone | Joshua Varone |

- **Workflow Direct Completion for Controllers:** A button has been added on the main grid to quickly close out old or irrelevant workflows.



- **Workflow Required Audit Documents:** The set of required audit documents on a new specification publication has been updated to include the ATM and Certificate of Compliance.

**Audit Reports**  
Selected reports will be saved with the publish event in the specification's history

- Listing Report For Applicant
- Authority to Mark
- Certificate of Compliance
- Machining Report

Note that the Certificate will only be included if the specification has a "Certificate Number".

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

The "Certificate" checkbox will be checked

and required for specifications with a "Certificate Number".

*SpecDIRECT Companies and Sites*

- **Companies and Sites Quick Lookup:** A new dropdown has been added to quickly search for a desired company on the administrative screen. Selecting an option from the dropdown will automatically find the correct row in the list for selection.



**Companies and Sites Suspended Status:** The status of Suspended may now be applied to organizations. *Note that statuses currently remain display-only for organizations.*



*SpecDIRECT Reports*

- **Excel Report Design Modifications:** Efforts have been made to make all Excel reports appear consistently and similarly across the system.

| Intertek SpecDIRECT                                       |                            |                        |                          |
|---|----------------------------|------------------------|--------------------------|
| Verification Center Report                                |                            |                        |                          |
| <i>Prepared for Joshua Varone on 1/3/2019 12:15:53 PM</i> |                            |                        |                          |
| Spec ID   | Specification              | Verification Test Type | Verification Testing Lab |
| 36060   | Josh's Test Company Spec 1 | FTIR                   | YRK                      |

- **Special Character Handling:** All reports have been updated to correctly display special characters like ™, ®, and ©.

*CertLabels*

- **CertLabels Recent Orders Excel Report:** A new Excel report has been added in CertLabels to get all orders within a specified date range, accessible via *Reports > Recent Orders*.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## RECENT ORDERS REPORT

Select the timeframe.

Start Date: 10 - 05 - 2018      End Date: 01 - 03 - 2019

- Labels
- Order History
- Inventory
- Place Order
- Label Return
- Reports ▶ Recent Orders

GENERATE REPORT

### Intertek CertLabels

#### Recent Orders Between 10/5/2018 and 1/3/2019

*Prepared for Joshua Varone on 1/3/2019 1:53:56 PM*

| Order ID | Date             | PO #       | Type       | Qty | W/N # | Label Design        | To Location   |
|----------|------------------|------------|------------|-----|-------|---------------------|---------------|
| 137956   | 11/15/2018 11:44 | Adjustment | Return     | 100 | 56741 | Josh's Test Label 1 | Josh's Test C |
| 137955   | 11/15/2018 11:43 |            | Adjustment | 100 | 56741 | Josh's Test Label 1 |               |
| 137954   | 11/15/2018 11:41 | Restock    | Print      | 100 | 56741 | Josh's Test Label 1 | Josh's Test C |

This release also includes a number of behind-the-scenes updates to improve the application's structure. As always, please report any issues you may find. Thank you!

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## 17.11 SpecDIRECT Application Updates

---

### General

- **Logo and headline appearance:** The Intertek logo has been updated and the top headline text displays across all applications has been refined.



- **Hero image appearance:** The main banner images for all sites have been updated to share a more consistent design with even spacing (the SpecDIRECT hero image had the most substantial update and is pictured below).



- **Responsive design enhancements:** The responsive style of all SpecDIRECT applications has been improved to take advantage of wider screens, filling more horizontal space when available. Additionally, responsive design has been implemented in the main SpecDIRECT application, allowing pages to scale as the application is resized.
  - Note that the existence of many tables on various pages in SpecDIRECT may result in nonoptimal display at very small screen widths. It is recommended to view pages in landscape if using a mobile phone. Pages should scale appropriately on tablets and larger devices.

□



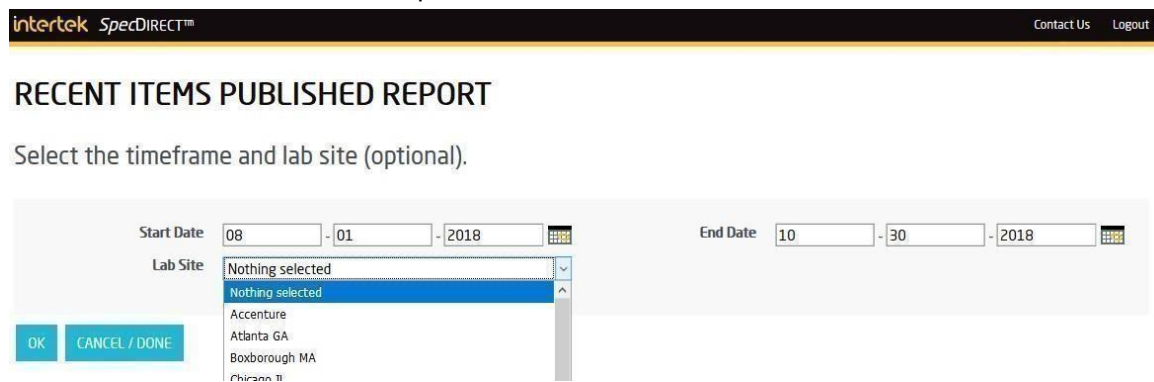
## SpecDIRECT

- **Main Menu reorganization:** The main menu has been cleaned up for consistency and a more logical appearance.
  - Previously, duplicate links for “Companies and Sites” existed under both “Administer” and “System” menus. The link under “System” has been removed and the page is now solely under the “Administer” menu.
  - Previously, the link for “Inspections” existed under the “System” menu. This has been reparented under the “Administer” menu as a more logical location. All remaining “System” menu items deal with logistical and back-end information. ○ Miscellaneous links have been grouped under an “Other Links” menu.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- **Recent Items Published report:** Columns for “Lab Site” and “Verification Testing” have been added to the recent items published report.
  - Note that the lab site is based on the User Office of the reporter, which does not exist on every user, so some items may appear without a lab site. Filtering by a lab site will also include all rows that do not have a lab site specified.



- **New required attribute created for specifications:** A new attribute for “Verification Testing Lab” has been created and made required for specifications with “Verification Testing” set to “Yes”.
- **Verification Center report:** Columns for Spec ID and the new “Verification Testing Lab” attribute have been added to the verification center report.
- **Correlation for Multiple Listees on specification reports:** The “Correlation for Multiple Listees” section has been removed from all reports where it previously appeared.
  - **Default new site name:** The default name for new sites has been updated to start as the name of the parent followed by “(site)”, where “site” can be replaced with a location or other site identifier. Previously, the default site name was “Enter company name”.
    - Note that you cannot save the site with the default “(site)” trailing text; it must be updated to a unique identifier.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

# ORGANIZATION

## Company Information

Company Documents Access Sites CertLabels Users Sup

Legal Company Name

- **Bugfix for duplicate sites appearing on Sites tab of organizations:** Previously, if you added or edited a site, upon returning to the sites tab all sites would be listed twice. This display issue has been resolved.

Company Documents Access Sites CertLabels

Site Name

- Josh's Test Company (York 456)
- Josh's Test Company (York 789)
- Josh's Test Company - Site

- **Organization program restriction:** Organization roles of Bronze, Silver, SuperUser, and Testing are in the process of being phased out. Organizations that are not currently in one of these programs will no longer see them as available options in the program dropdown. Non-Intertek organizations will also no longer see the Intertek program as an available option.

Company Program

Company Status

Primary Contact Name

Primary Contact Email

- **Organization status updates for pending:** The previous statuses of “Pending Certification” and “Pending QA” have been replaced with a single “Pending” status. Selecting this status will display an option to select either “Certification” or “Quality Assurance” as a program type.

Company Status

Program Type

Primary Contact Name

- **Workflow email and history updates:** Workflow handling for new specifications and access requests has been updated to be more consistent and include initial comments with the first email

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



notification. Additionally, history tracking has been fixed so that a workitem's creation appears before its reassignment: *before:* *after:*

| Event               | Detail             |
|---------------------|--------------------|
| Workitem comment    | TEST ONLY. This sp |
| Workitem created    | Workitem created   |
| OnEntry             | Workflow: New Sp   |
| Workitem reassigned |                    |

| Event               | Detail                                   |
|---------------------|--|
| Workitem comment    | This is a submissi<br>specification worl |
| Workitem reassigned |  |
| Workitem created    | Workitem created                         |
| OnEntry             | Workflow: New Sp                         |

*email upon new workflow creation:*

Joshua Varone has assigned workflow item 24507 to you in SpecDirect along with the following comment: This is a submission comment with the creation of a new specification workflow 11/8/2018. Assigning to JV

Additionally, comment excerpts that previously appeared in some notifications (but not all) have been removed for consistency. In all locations where a snippet of the comment previously appeared in the subject line, the entire comment now appears in the body of the email.

- o **NOTE:** The workflow email updates and history changes will become active in production as soon as SpecDIRECT 17.11 is released into beta.

### CertLabels

- o **CertLabels contact population on new order:** Previously, if any information was specified on the CertLabels tab of an organization in SpecDIRECT, the CertLabels order page would use that information for the address and contact name on the order form. This has been updated so that if an organization has only a CertLabels contact specified but no CertLabels address, the CertLabels contact will populate on the new order page, but the address will be the

organization's default address from the Company tab.

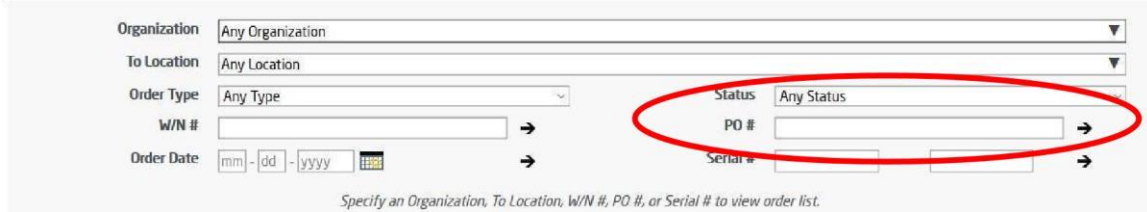
*Below, the Ship To Contact was used for the Contact name, but the organization's default company address was used instead of the Ship To Address because it was*

*blank.*

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

**New order filtering field to see open orders within a serial number range:** A new search capability has been added to CertLabels to quickly view all orders with labels in a specified serial number range. This should make it easier to locate orders that need to be closed in order to make inventory adjustments. Searching only by serial number will not allow you to produce the PDF report of orders as it is not correctly filtered at this time.



Organization: Any Organization  
To Location: Any Location  
Order Type: Any Type  
W/N #: [ ] →  
Order Date: mm - dd - yyyy [ ] →  
Status: Any Status  
PO #: [ ] →  
Serial #: [ ] [ ] →

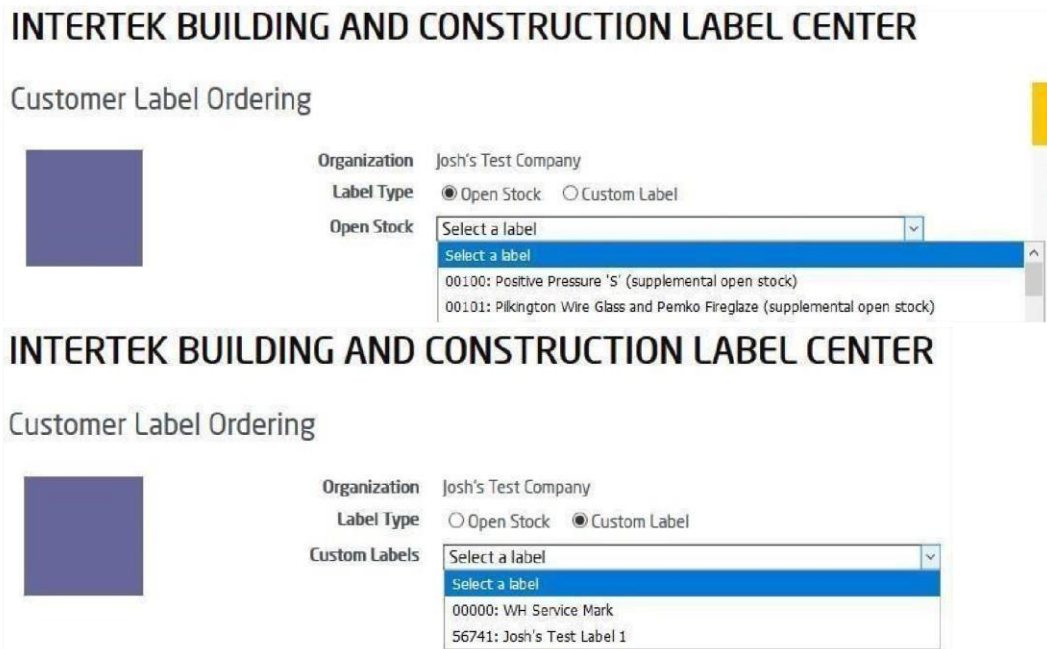
*Specify an Organization, To Location, W/N #, PO #, or Serial # to view order list.*

*In the serial number search, specifying a number in only the first box will continue to function as it always has, returning orders containing that serial number. If you specify a number in the second box, it will treat the first box as a starting number and the second box as an ending number, returning all orders that have any labels within the specified range.*

- **Search by only order date:** It is now possible to search for CertLabels order for a given date using only the date field. When searching by only date, you will not be able to produce the PDF report of orders as it is not correctly filtered at this time.

#### Label Center

- **Open stock handling:** Open stock label selection has been modified to correctly show available open stock labels to clients. Clients can select any available open stock or any of their custom labels as part of their order request.



## 17.10 Modifications to the SpecDIRECT Application Suite

### General

- **Previous page redirection after login:** If you are logged out of the system by a method other than clicking “Logout” (such as a timeout or other error), logging back in should redirect you to the last page you were on. Note that this may not occur in some instances depending on the nature of the error or issue, but it should generally enable a quick return to the previous page.



- **Report watermark updates:** Various report logos and watermarks have been updated to align with the new company branding



- **Program name change preparation:** Much behind-the-scenes work has been done to clean up program and user role access in SpecDIRECT to enable the changing of some program names. This release will allow the future updating of ‘Canceled’ and ‘Free User’ program names.
- **Obsolete/redundant file cleanup:** This release marks the removal of all pages, files, and references to the GMAPS application. Additionally, it includes a comprehensive consolidation of report files and various pages/functionality to streamline the application.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

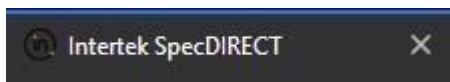
- **PDF report structural changes:** The back-end engine used to create PDF reports in SpecDIRECT has been updated to better display information entered in the editor. Fonts and font sizes should appear more uniform and reports should have a higher level of consistency.

This is the listing information for this specification.

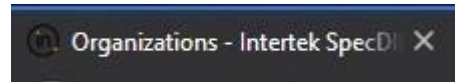
| COMPONENT            | MANUFACTURER | TYPE/MODEL | SPECIFICATIONS/RATINGS  | MARK OF CONFORMITY |
|----------------------|--------------|------------|---|--------------------|
| NG Combination Valve | SIT          | 0.885.001  | PROFLAME VALVE W/STEPPER MOTOR / Natural Gas 1.6" to 3.5" W.C. / Propane 6.4" to 10" W.C. / | cCSAus             |

- **General page title updates for consistency:** Previously, most pages in SpecDIRECT only showed a title of "Intertek SpecDIRECT" in the tab. This has been changed to give every major page a unique and descriptive name to help with identification among multiple tabs.

Before:

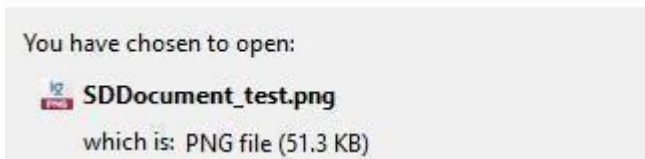


After:



- **Improvements to document viewing:** Previously, clicking a document link to a non-PDF file type may have resulted in a browser error. This has been updated to correctly open non-PDF files outside of the browser.

Opening SDDocument\_test.png



- **Date picker icon and theme updated:** The calendar icon and popup when selecting a date in SpecDIRECT has been updated to bring it in line with the company's updated branding.



- **Document name autofill when uploading file:** When a file is uploaded to a document section in SpecDIRECT, the filename (not including the extension) will automatically fill the name text box.

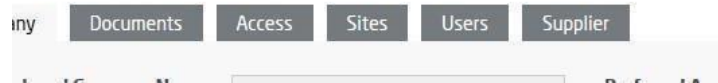


In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

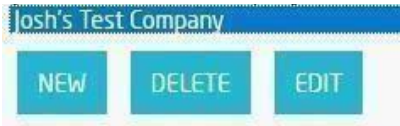
- **Organizations: CertLabels tab visibility hidden for non-Intertek users:** Previously, the CertLabels tab was visible to third-party organizations with view access for their organization. This has been changed so that only Intertek users can see this tab.

## ORGANIZATION

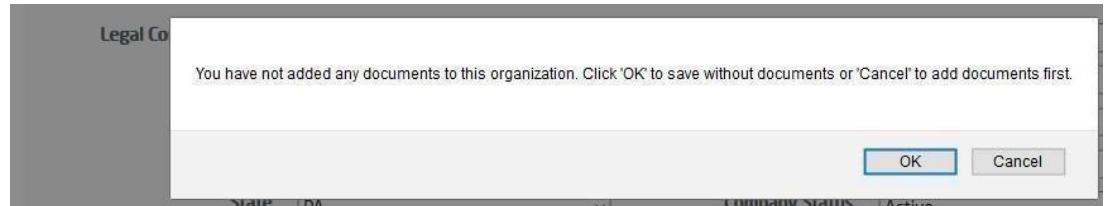
Test Company Company Information [\(see details\)](#)



- **Organizations: Edit mode availability updates:** Previously, edit access to an organization would be partially restricted based on the menu used to get to the page. This has been changed to consider only a user's access level—if you have edit access, you will have full access regardless of the menu you follow to reach the page.



- **Organizations: Document check on saving:** When saving an organization from any tab, you will receive a notification if no documents have been added. Clicking 'OK' will save the organization without documents; clicking 'Cancel' will take you to the document tab to add new documents.



□

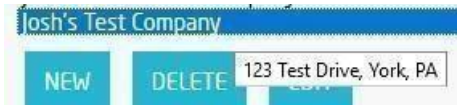
**Organizations: Supplier report order:** The Client ATM option now appears before 'Export' in the report picker list.



- **Organizations: Client ATM report headers:** The Supplier ATM report has been updated to include the table header on every subsequent page of the report:

| Supplier | Owner | Specification Description |
|----------|-------|---------------------------|
|----------|-------|---------------------------|

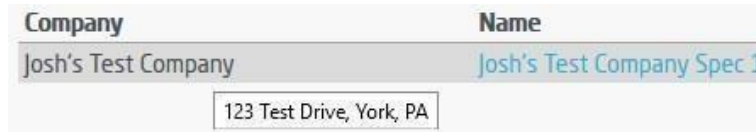
- **Organizations: Address visibility on hover:** On multiple organization screens, a company or site address is visible either as a column or upon hovering over the row.
  - **Companies and sites page:** Address is visible on hover



- **Site tab:** Address is available as a column

| Site Name                    | Address       |
|------------------------------|---------------|
| Josh's Test Company - Site 1 | 1, 2, 3, AZ 5 |

- **Search screen:** Address is available on hover *to Intertek users only*



- **Organizations: Display updates for Intertek users:** Intertek users will now see a secondary row on all organization tabs when viewing a site with the name of the parent organization and a direct link to the parent organization's page.

## ORGANIZATION

Josh's Test Company - Site 1 Company Information [\(see details\)](#)  
 Parent Organization: [Josh's Test Company](#)



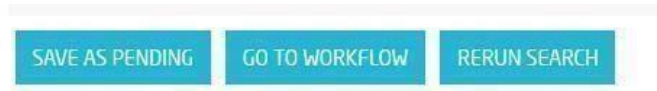
- **Organizations: Sites limited to only one level:** It is no longer possible to have multiple levels of sites; if a site has a parent, it cannot have any additional sites and the sites tab will not be available. Previous sites of sites will only be accessible by direct link or by technical support.



- **Specifications: Button visibility when editing:** 'Go to Workflow' and 'Rerun Search' buttons have been enabled on specifications when in edit mode. Additionally, the workflow button will appear if a workflow exists when coming from the Admin Spec screen, not just the workflow.

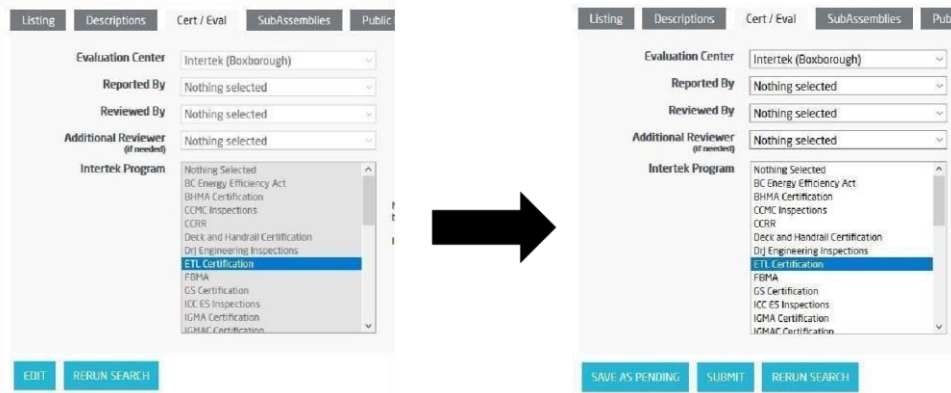
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□



**Specifications: Direct access to the correct tab when ‘Edit’ is clicked:** Clicking ‘Edit’ on any of the specification tabs will direct you to that tab for editing. This direct access loads the correct version of a specification, so clicking ‘Edit’ from an active spec will take you to a pending version.

- Note that this is a rerelease of a feature introduced in 16.1 and rolled back in 16.8.



- **Specifications: Display updates for Intertek users:** Intertek users will now see a secondary row on all specification tabs with the name of the owning organization and a direct link to the organization’s page.

## SPECIFICATION

JTC Test Spec 4 Listing Information [\(see details\)](#)

Organization: [Josh's Test Company](#)

Listing Descriptions Cert / Eval SubAssemblies Public Documents History

- **Specifications: Certificate of Compliance availability and design update:** The Certificate of Compliance has been updated to a newer format with additional information.
  - **Note** that the Certificate of Compliance will not be available for selection unless the “Certificate Number” attribute has been added to the specification. Also note that nonIntertek users may only access this report on Active specifications.
  - **Related:** The ATM report has been similarly restricted to only allow access on active specifications for non-Intertek users. Intertek users can still access this report on any specification in any status.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□



**Specifications: Dropdown population for 'Cert Manager' and 'Mark' fields on Cert/Eval tab:** The Cert Manager and two Mark dropdowns have been updated to respect the 'obsolete' setting in System -> Attributes. Marking any attribute options obsolete will result in their removal from the dropdown UNLESS an obsolete option is already set on an old specification.

| Attribute Value                              |                                     |
|--|-------------------------------------|
| (BD) Cortland Regional Certification Center  | <input checked="" type="checkbox"/> |
| (BD) Middleton Regional Certification Center | <input checked="" type="checkbox"/> |

- **Specifications: Submission error message update:** The error message providing a list of missing fields before submitting has been changed to a popup window to allow it to be viewed sidebyside as you continue editing the specification. Note that if you work with multiple monitors, the popup may appear on a different monitor (it will appear on the primary display).

Access supporting documents and SpecDirect guides.

| Name  |
|---|
| <a href="#">ACTION Required - System Specification Requirements</a>                     |
| <a href="#">SpecDirect Data Entry General Information</a>                               |
| <a href="#">SpecDirect Frequently Asked Questions</a>                                   |
| <a href="#">Specifications - Bulk Uploading Documents</a>                               |
| <a href="#">Specifications - Cloning</a>  |
| <a href="#">Specifications - Creating New Sub-Assembly Specs</a>                        |
| <a href="#">Specifications - Creating New System Specifications for Listed Products</a> |
| <a href="#">Specifications - Editing</a>  |
| <a href="#">Specifications - Templates</a>  |
| <a href="#">Troubleshooting Guide</a>   |
| <a href="#">Users - Creating New (done by Role=Administrator only)</a>                  |
| <a href="#">Users - Editing (done by Role=Administrator only)</a>                       |
| <a href="#">Workflows - Processing Specification Workflows - Engineer or Approver</a>   |

**Intertek**

### INCOMPLETE LISTING

The specification is incomplete and cannot be submitted. Please refer to the System Specification Requirements help document for the complete requirements.

Please fix the following problems:

- Listing Tab: Listing Information cannot be blank.
- Descriptions Tab: Manufacturing Information cannot be blank.
- Descriptions Tab: Machining Information cannot be blank.
- Descriptions Tab: Testing Information cannot be blank.
- Descriptions Tab: Quality Control Information Information cannot be blank.
- Listing Tab: CSI Code attribute must be specified.
- Listing Tab: Criteria attribute must be specified.
- Listing Tab: Intertek Services attribute must be specified.
- Listing Tab: Listed or Inspected attribute must be specified.
- Listing Tab: Listing Section attribute must be specified.
- Listing Tab: Report Number attribute must be specified.
- Listing Tab: Verification Testing attribute must be specified.
- Cert/Eval Tab: An option must be selected for Evaluation Center.
- Cert/Eval Tab: At least one option must be selected for Intertek Program.
- SubAssemblies Tab: At least one SubAssembly must be added.

- **Specifications: Editor updates:** The available settings and formatting in the built-in editor in SpecDIRECT have been reduced to facilitate cleaner reports. Of particular note, the font and font size dropdowns have been removed, which is necessary to enable more consistent handling of font settings on reports and across the application. These changes may require you to clear your cache before they are available.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



□



- **Workflow: Entry page updates:** The workflow entry grid has been updated to allow descending sorting by Workitem ID (to see newest at the top). The grid has also been updated to directly link the specification names to their pages where applicable.

| WI ID ▼ | Type              | Status     | Company  | Item Name                            |
|---------|-------------------|------------|----------|--------------------------------------|
| 24499   | New Specification | Assessment | Intertek | <a href="#">New Spec Josh Test 2</a> |

**Additional minor updates or fixes:** ○ Company status indicator added to potential organization list on Access List pages (note that it cannot currently be added to the combined company/user list on the page)

- Josh's Official Test Company New (Pending Certification)
- Josh's Test Company

○ Document

visibility when clicking the header has been fixed to prevent additional documents from showing up when they are not supposed to.

**Design Documents and Code Reports ▲**  
[Design Doc 4](#)

- View-only mode for user details updated to bring it in line with organizations and allow selecting of the disabled text fields for copying

## USER

### User Information for Administrator 000 - Test [\(sc\)](#)

First, Last Name   [At](#)

○

Additional grid hyperlinks have been added for direct access to details page ■

#### Admin Users

| Last Name                  | First Name                    | Role          |
|----------------------------|-------------------------------|---------------|
| <a href="#">000 - Test</a> | <a href="#">Administrator</a> | Administrator |

- Admin Access Lists

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

| Access List                 |
|-----------------------------|
| Test to Josh's Test Company |

- Spec Components

| Name                     | Type     | Subtype |
|--------------------------|----------|---------|
| Josh New Test 2017-07-11 | Optional | System  |

- Fixed Specification Cert/Eval tab issue where cloning a specification would not clear the second Mark field and would cause the reporter, reviewer, and additional reviewer fields to be blank

The screenshot shows a form with two columns of fields. The left column contains: Evaluation Center (dropdown: No Evaluation Center Entered), Reported By (dropdown), Reviewed By (dropdown), Additional Reviewer (dropdown, with '(if needed)' below it), and Intertek Program (dropdown: Nothing Selected, BC Energy Efficiency Act, BHMA Certification). The right column contains: Intertek Specification (checkbox: checked), Public View of Listing (checkbox: checked), Fire Door & Frame Label (checkbox: unchecked), Cert Manager (dropdown: Nothing selected), Cert Mark (dropdown: Nothing selected), and another Cert Mark (dropdown: ETL - LM - US - C).

- Fixed incorrect behavior on the history grid where sorting the columns would cause the incorrect item to open

- All emails that send to the company contact now also include the secondary company contact email if it exists
- A notification has been added to the Admin > Email screen to confirm that an email was sent successfully

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **DLP search and quick lookup fields updated:** New quick lookup fields have been added for CRRs and Certificates of Compliance. Additionally, the CRR column has been converted into an “additional information” area to better accommodate additional attributes and identifiers. A new button to quickly show only specs with Certificates has also been added. Quick lookups now display any matching specifications in the results grid rather than immediately launching a new window. Note that both boxes allow partial searches.
- *Additional fix:* Previously, the standards column would cut off if longer than 255 characters. This has been resolved to enable the full display of all standards.

Nothing Selected

|   |  |
|---|--|
| Keyword Text <input style="width: 90%;" type="text"/>             | Spec ID Lookup <input style="width: 90%; text-align: center;" type="text" value="34"/> |
| CRR # Lookup <input style="width: 90%;" type="text" value="102"/> | Cert # Lookup <input style="width: 90%;" type="text"/>                                 |

| SEARCH                  | SEARCH CODE REPORTS                                       | SEARCH CERTIFICATES  | RESET                             |
|-------------------------|---|--|-----------------------------------|
| Company ▲               | Listed Product  | Standard   | More                              |
| FlexTex Synthetics, Inc | FlexTex - Silver, Gold and Platinum Roofing Underlayments | ASTM E108 (2011);<br>ICC-ES AC188 (2012)   | Spec ID: 34424<br>CRR #: CRR-1028 |
| InSoFast LLC            | InSoFast® - UX 2.0 and EX 2.5 EPS Panels                  | ASTM C578 (2012a);<br>ASTM D1761 (2006);<br>ASTM E330 (2002);<br>ASTM E84 (2013a);<br>CAN / ULC S701 (2011); | Spec ID: 34390<br>CRR #: CRR-1029 |

- **DLP details page display for multiple CRRs:** Previously, only the first CRR associated with a specification would be displayed at the top of the page. This has been resolved to show all that are associated with the specification.

### INTERTEK DIRECTORY OF BUILDING PRODUCTS

IBCO SRL - Private Label I, II, III, IV, IV-GEN3, V, VI, and UDL MD  
Roofing Underlayments  
Code Reports: [CRR-1015](#), [CRR-1024](#)

- **DLP Public Document visibility update:** The DLP details page has been updated to show public documents for a specification. As part of this update, the previously-separate “Design Documents” and “Code Reports” boxes have been combined to align with their appearance in SpecDIRECT on the Listing tab.

*SpecDIRECT:*

*DLP:*



*IQP*

- **CHIP and Raceway (IQP) AHJ letter updates:** The creation of AHJ letters in CHIP and Raceway has been updated to behave more consistently and show the letter appropriately. A new button has also been added to enable the direct creation of a letter. Note that the letter is only available if the label status is 'Applied'. Further, note that at this time only the installer who applied the label can generate the correct letter; other users will find that their name incorrectly populates the report. This is noted for a future investigation.

|              |   |
|--------------|---|
| Label ID     | <input type="text" value="10"/>   |
| Installer ID | <input type="text" value="testbadge"/>  |
| Address      | <input type="text" value="545 e algonquin rd"/>   |
| City/St/Zip  | <input type="text" value="arlington heights"/> <input type="text" value="IL"/> <input type="text" value="600"/> |

*Field Labeling and BHMA*

- **Field Labeling page update:** Previously, attempts to submit the field labeling form in staging or beta did not work (production remained unaffected). This has been resolved, and the back end of both the Field Labeling and BHMA pages have been updated for consistency.

## WARNOCK HERSEY FIELD LABELING PROGRAM

Already an Intertek client? Log in above to view your Testing and Certification reports of your WH Listed Building Products.

Label Center

- **Label Center emails updated to use centralized email service:** Autogenerated emails from the client-facing Label Center module are now routed through the database like all other SpecDIRECT emails. This change did alter the appearance of these Label Center emails.



CertLabels

- **CertLabels inventory management display update:** The Inventory Management page in CertLabels has been updated to display only label orders that are currently in stock for better readability. The complete order history is still accessible through the Order History page.

| Label Design    | Location            | Start # | End # | Stock |
|-----------------|---------------------|---------|-------|-------|
| WH Service Mark | Josh's Test Company | 150     | 202   | 53    |

- **CertLabels existing inventory update fix:** The Inventory Management page in CertLabels has been fixed to allow changing inventory levels (previously, the page did not function as intended). Inventory for existing entries can be set within the existing range to limit available serial numbers to a smaller subset.

| CL ID ▼ | Organization        | W/N # | Label Design    | Location            | Start # | End # | Stock |
|---------|---------------------|-------|-----------------|---------------------|---------|-------|-------|
| 137948  | Josh's Test Company | 00000 | WH Service Mark | Josh's Test Company | 150     | 202   | 53    |
| 137923  | Josh's Test Company | 00000 | WH Service Mark | Josh's Test Company | 261     | 300   | 40    |
| 137922  | Josh's Test Company | 00000 | WH Service Mark | Josh's Test Company | 203     | 250   | 48    |

NEW INVENTORY   RESET   PRINT REPORT   VIEW   UPDATE

Need to change this available inventory range? Enter new start and end serial numbers for the selected inventory entry to modify it. Please note that this range can only be modified to limit serial numbers within the range. To add additional inventory outside of this available range, add new inventory using the first button on this page.

Start Serial #

End Serial #

SAVE   SET TO ZERO STOCK   CANCEL

- **CertLabels new inventory creation enabled:** A new option has been added on the Inventory Management page to add new inventory ranges outside of those listed as in stock on the page. The 'New Inventory' button adds a specified inventory range for the selected organization and label design at the selected location. Note that new ranges cannot include any labels currently in stock or included in open orders. Such orders can be voided or set to zero stock if necessary.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- By specifying only a new starting serial number, you can set the starting point where serial numbers for future print orders will begin. Please note that a new starting point may only be set if it is a higher serial number than the currently-set next available serial number as shown on the label management page.

| CL ID ▼ | Organization        | W/N # | Label Design    | Location            | Start # | End # | Stock |
|---------|---------------------|-------|-----------------|---------------------|---------|-------|-------|
| 137948  | Josh's Test Company | 00000 | WH Service Mark | Josh's Test Company | 150     | 202   | 53    |
| 137923  | Josh's Test Company | 00000 | WH Service Mark | Josh's Test Company | 261     | 300   | 40    |
| 137922  | Josh's Test Company | 00000 | WH Service Mark | Josh's Test Company | 203     | 250   | 48    |

NEW INVENTORY

RESET

PRINT REPORT

Need to add a completely new inventory range? Select a label, then enter the start and end serial numbers of the new range to add to inventory. Please note that this range cannot contain any serial numbers that are already in inventory or in open orders. By specifying only a start serial number, you can set a new starting point for future print orders. (In this instance, the start serial number must be higher than the currently-set next available serial number as shown on the label management page.)

Label Design

Start Serial #

End Serial #

SAVE

CANCEL

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

**Organization combobox (allowing typing) enabled in CertLabels:** The updated organization dropdown with typing allowed has been enabled for easier company selection.

|              |  |
|--------------|--|
| Organization | josh   |
| Location     | Josh's Official Test Company New (Pending Certification)   |
|              | Josh's Test Company  |
| W/N #        | Josh's Test Company - Site 1 -- a Josh's Test Company site |

- **Direct links to label details and order details pages added to grids:** Direct links have been added to label details and order details from relevant pages. To facilitate this linking, a new column with the order ID has been added to the order and inventory management pages.

| CL ID ▼ | Organization        |
|---------|---------------------|
| 137930  | Josh's Test Company |
| 137929  | Josh's Test Company |

| CL ID ▼ | Date      | PO # | Type |
|---------|-----------|------|------|
| 137930  | 9/19/2018 |      | Pr   |
| 137928  | 9/18/2018 |      | Ac   |

| Organization        | Name                |
|---------------------|---------------------|
| Josh's Test Company | WH Service Mark     |
| Josh's Test Company | Josh's Test Label 1 |

- **Structural changes to order history page:** The action bar and order history grid have been modified to align with other grids in the application and prepare for additional editable fields in a future release. The grid checkboxes have been removed and an updated process now exists for updating order statuses/information.
  - **WORKFLOW CHANGE:** Previously, you would check the box of a row to update, change the status, then click update. Now, click the row to select it, click 'Update' to bring up the editable fields, and click 'Save' when ready to make the change. This brings functionality in line with Inventory Management and Label Management. NOTE: The ability to update multiple order statuses at once has been removed in preparation for allowing additional fields to be edited.

|        |           |      |       |    |       |                 |             |
|--------|-----------|------|-------|----|-------|-----------------|-------------|
| 137895 | 9/17/2018 | TEST | Print | 70 | 00000 | WH Service Mark | Josh's Test |
|--------|-----------|------|-------|----|-------|-----------------|-------------|

RESET PRINT REPORT VIEW UPDATE VOID

Status: Open/Processed

SAVE CANCEL

In addition to the changes explicitly listed in this document, many minor security, formatting, wording, and other modifications have been made in this update.

As always, please report any issues, comments, concerns, or suggestions for consideration and future development. Thank you!

## 17.9 Modifications to the SpecDIRECT Application Suite

---

- **Additional Reviewer field added to Specification Cert/Eval page:** A new field for “Additional Reviewer” has been added to the Cert/Eval tab for specifications. This field will only be displayed on reports if a name has been selected from the dropdown.

### SPECIFICATION

#### Test Certification Information *(see details)*

The screenshot shows a web interface with five tabs: Listing, Descriptions, Cert / Eval, SubAssemblies, and Public. The 'Cert / Eval' tab is active. Below the tabs are four dropdown menus, each with 'Nothing selected' as the current value. The 'Additional Reviewer (if needed)' dropdown is highlighted with a red rounded rectangle.

| Field                           | Value            |
|---------------------------------|------------------|
| Evaluation Center               | Nothing selected |
| Reported By                     | Nothing selected |
| Reviewed By                     | Nothing selected |
| Additional Reviewer (if needed) | Nothing selected |

- **User Field Updates:** Various field and display updates were made to the user screen
  - The phone and fax fields on users has been changed to optional (email is required)
  - The ability to set users to ‘Controller’ has been restricted to only current ‘Controllers’
  - The ‘Deleted’ status has been removed from the dropdown
  - A new ‘Inactive’ status has been added to the dropdown (this status prevents the user from being able to log in)
  - The documents section has been removed due to a lack of use



# USERS

User Information for User 000 - Test [\(see details\)](#)

|                  |                  |                     |                        |
|------------------|------------------|---------------------|------------------------|
| First, Last Name | User   Test      | Attributes          |                        |
| Title            | IT or IS Support |                     | No Results             |
| Username         | testuser         |                     |                        |
| Password         |                  |                     |                        |
| Retype Password  |                  |                     |                        |
| Email            | test@user.email  |                     |                        |
| Phone Number     |                  |                     |                        |
| Fax Number       |                  |                     |                        |
| Role             | User             |                     |                        |
| Status           | Active           | <a href="#">NEW</a> | <a href="#">DELETE</a> |

□

**Field Updates on Organization page:** Several new fields have been added to the organization details page. Additionally, some existing fields were updated and the overall layout has been modified. Changes include:

- 'Company' field renamed to 'Legal Company Name' ○ 'ZIP' field renamed to 'Postal Code' ○ 'Preferred Applicant Name' field added ○ 'Alternate Name (DBA)' field added ○ 'Former Name (FKA)' field added
- 'Company Status' dropdown field added with options for 'Active,' 'Pending Certification,' 'Inactive,' and 'Withdrawn.' **Note that these statuses are currently for display only and do not affect a company's access, specifications, or users.** Additional functionality with this status field will be included in a future release.
  - Setting a status other than 'Active' will result in that status displaying in parentheses behind the company name
- 'Description' field renamed to 'Comments / Notes' and enlarged for better visibility ○ 'Portal Name' and 'Sales Person' fields removed from view ○ Secondary Contact fields added ○ Primary Contact phone field has been made optional and email has been made required

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

# ORGANIZATION

## Test Company Company Information [\(see details\)](#)

|                       |                                |                                  |  |            |       |          |
|-----------------------|--------------------------------|----------------------------------|--|------------|-------|----------|
| Company               | Documents                      | Access                           | Sites                                    | CertLabels | Users | Supplier |
| Legal Company Name    | <input type="text"/>           | Preferred Applicant Name         | <input type="text"/>                     |            |       |          |
| Address 1             | <input type="text"/>           | Alternate Name (DBA)             | <input type="text"/>                     |            |       |          |
| Address 2             | <input type="text"/>           | Former Name (FKA)                | <input type="text"/>                     |            |       |          |
| City                  | <input type="text"/>           | Website                          | <input type="text"/>                     |            |       |          |
| State                 | <input type="text" value="v"/> | Company Status                   | Active <input type="text" value="v"/>    |            |       |          |
| Postal Code           | <input type="text"/>           | Company Program                  | Free User <input type="text" value="v"/> |            |       |          |
| Country               | <input type="text"/>           | Client Number                    | <input type="text"/>                     |            |       |          |
| Primary Contact Name  | <input type="text"/>           | Secondary Contact Name           | <input type="text"/>                     |            |       |          |
| Primary Contact Email | <input type="text"/>           | Secondary Contact Email          | <input type="text"/>                     |            |       |          |
| Primary Contact Phone | <input type="text"/>           | Secondary Contact Phone          | <input type="text"/>                     |            |       |          |
| Primary Contact Fax   | <input type="text"/>           | Secondary Contact Fax            | <input type="text"/>                     |            |       |          |
| Comments / Notes      | <input type="text"/>           | Attributes                       | <i>No Results</i>                        |            |       |          |
|                       |                                | <input type="text" value="NEW"/> | <input type="text" value="DELETE"/>      |            |       |          |

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

□

**Fix for Organization Site/Saving Issues:** The saving of organizations has been updated to prevent sites from being lost or other issues with saving from occurring. **Note that this is a larger and higher-risk change than most updates and should be thoroughly tested.** **Fix for Missing Organization Suppliers Issue:** Previously, the suppliers tab, Excel export, and Client ATM did not properly show all combinations of suppliers for the same product. This has been resolved so the same product will appear multiple times if shared from different suppliers.

## ORGANIZATION

Willis Klein Commercial Sales Supplier Information *(see details)*

| Company                        | Documents                     | Access  | Sites         | CertLabels | Users | Supplier |
|--------------------------------|-------------------------------|---|---------------|------------|-------|----------|
| Supplier                       | Owner                         | Specification Description   | Access        |            |       |          |
| Five Lakes Manufacturing, Inc. | Marshfield Door Systems, Inc. | Marshfield Signature Series Standard Pair Doors 60-min Mineral Core DFM-60PPFM            | (Mach) (Hist) |            |       |          |
| Five Lakes Manufacturing, Inc. | Marshfield Door Systems, Inc. | Marshfield Signature Series Standard Pair Doors 45-min Mineral Core DFM-45PPFM            | (Mach) (Hist) |            |       |          |
| Five Lakes Manufacturing, Inc. | Marshfield Door Systems, Inc. | Marshfield Signature Series Standard Pair Doors 20-min Particle or Staved Core DFP-20PPFM | (Mach) (Hist) |            |       |          |
| Five Lakes Manufacturing, Inc. | Marshfield Door Systems, Inc. | Marshfield Signature Series Standard Pair Doors 20-min Particle or Staved Core DFS-20PPFM | (Mach) (Hist) |            |       |          |

- **Wording and column order updates for Organization suppliers:** The grid layouts on the supplier page, Client ATM report, and Supplier Search Results export for organizations have been updated to be consistent with regard to order and wording.

| Company  | Documents | Access                    | Sites  | CertLabels | Users | Supplier |
|----------|-----------|---------------------------|--------|------------|-------|----------|
| Supplier | Owner     | Specification Description | Access |            |       |          |

- **Report dropdown hidden on Organization pages:** Previously, a blank report dropdown existed on all organization pages. It has now been appropriately hidden when it is empty.

NEW DELETE

SAVE CANCEL / DONE

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

□

- **Excel Report cleanup:** Various Excel reports were modified to unify their appearance and streamline their creation. No functionality changes will result from these modifications.

The image shows two screenshots of Excel spreadsheets. The top screenshot shows a spreadsheet with columns A, B, C, and D. Row 1 is titled "Search Results for Published Specifications". Row 3 has headers "Company", "Name", "Type", and "Access". The bottom screenshot shows a spreadsheet with columns A, B, and C. Row 1 is titled "Intertek SpecDIRECT Management Report". Row 2 is titled "Verification Center Report". Row 3 contains the text "Prepared for Test User on Date". Row 5 has headers "Specification", "Verification Test Type", and "Last Modified".

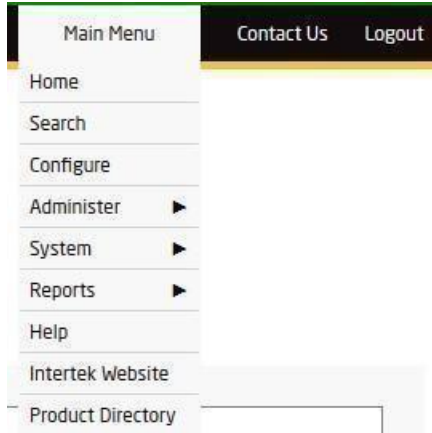
**PDF Report cleanup:** Various PDF reports may have had trailing commas in several locations. This should no longer occur. Other miscellaneous formatting updates were made for consistency and aesthetic purposes.

**General security/access cleanup:** Previously, some inconsistencies existed with regard to access levels throughout the application. A larger review is under way, but some initial updates have been made throughout the site.

- **Main Menu updates:** The main menu code has been cleaned up behind-the-scenes and some items have moved as part of the cleanup. 'Help,' 'Intertek Website,' and 'Product Directory' are now top-level links.

□

□



- **IQP Cleanup and Updated Documents:** The FAQ documents on the IQP sites (DHI, IFC, CHIP, and Raceway) have been updated to rebranded versions. The menu code and access levels have been cleaned up behind-the-scenes.



## INTERTEK QUALIFIED PERSONNEL (IQP) FIRE DOOR INSPECTOR

- **IQP Radius Search added to DHI and IFC:** The postal code radius search from the main IQP page has been added to the Building Owners pages for DHI and IFC sites.

### Find an Inspector

miles from

| Organization            | Inspector | Phone/Email |
|-------------------------|-----------|-------------|
| Alabama Door & Hardware |           |             |

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

□

**Better Error Handling on Specification page:** Previously, if a specification could not be loaded, an error would occur and prevent the site from functioning. Now, if a spec cannot be loaded, the site will redirect you to allow continued use.

**Email Link Updates:** All SpecDirect-generated emails with links should now show the correct link and direct you to the correct page after logging in. *Please report any emails you may find that do not appear to be updated.*

If you are a client and you need to update a specification as a part of are complete.

<https://spec-direct.com/Pages/WorkitemDetail.aspx?ID=24496>

Thank you.

- **CCRR Added to Listing Report for Applicant:** If a CCRR exists, it is now automatically added to the end of the Listing Report for Applicant (in addition to the regular Listing report).

AZEK Building Products, Inc. | 33495 | Rev: May 29 2014 3:59PM | Uncontrolled Copy

Page 14 of 14

 **ATI Evaluation Service**  
A Division of Architectural Testing – Certification Services  
**Code Compliance Research Report**



**CCRR-0165**

Subject to Renewal: 12/22/11  
Visit [www.archtest.com](http://www.archtest.com) for current status.

Issued: 12/22/10  
Revised: 02/04/11

- **Enabled Multiple Dropdown Attributes on Organization:** It should now be possible to add multiple attributes of the same type to organizations, when the attribute is a dropdown list (i.e. Company Type). **Note that it is not currently possible to add multiple attributes when the attribute is a text field—this is still under investigation.**

| Attributes   |       |
|--------------|-------|
| Company Type | Agent |
| Company Type | BPRA  |

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

□

- **Organization Dropdown Search Update:** The organization dropdown search should now allow you to search for foreign characters (i.e. ø) with the English alphabet equivalent.

|                    |                           |
|--------------------|---------------------------|
| Organization       | jotul                     |
| Specification type | Jøtul North America, Inc. |

- **Dynamic Redirection on Login:** When logging in, users will now be directed to different starting pages based on their company and role:

- **Intertek Controller or Administrator:** System > Companies and Sites ○

**Intertek Manager or Auditor:** Administer > Specifications ○ **Other Intertek roles:**

Advanced Search ○ **SuperUser/Platinum**

**Controller/Administrator/Manager:** Administer >

Specifications ○ **All other roles:** Advanced Search

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

**Default to Advanced Search:** Clicking the “Search” link in the main menu will default you to Advanced Search mode. However, note that search links throughout the application may still send you to the basic mode. The mode can always be changed using the appropriate button.

## SEARCH

Select search criteria below and conduct your search.

|                    |  |                  |  |
|--------------------|--|------------------|--|
| Organization       | <input type="text" value="Any Organization"/>      |                  |  |
| Specification type | <input type="text" value="System specifications"/> | Spec ID Lookup   | <input type="text"/>   |
| Attribute          | <input type="text" value="Nothing selected"/>      | Current criteria | <input type="text"/>   |
| Attribute value    |  | ADD AS           | <input type="text" value="AND"/> <input type="text" value="OR"/> |

- **Many minor security, formatting, wording, and other modifications have been made in this update. As always, please report any issues, comments, concerns, or suggestions for consideration and future development. Thank you!**



## 17.8 Modifications to the SpecDIRECT Application Suite

- **CertLabels Contact Bug Fix:** Previously, it was not possible to clear the “Ship To Contact” field on an organization’s CertLabels tab. This has been resolved.

The screenshot shows a navigation bar with tabs: Company, Documents, Access, Sites, CertLabels (selected), Users, and Supplier. Below the navigation bar, there are two input fields: 'Ship To Contact' and 'Ship To Address 1'. To the right, there is a 'Label Logo' section with a 'Browse...' button and the text 'No file selected.' Below the 'Ship To Contact' field, there is a small circular icon.

Note that in CertLabels, an organization will use its CertLabels Ship To address **unless** it is not specified. If all Ship To fields are blank, CertLabels will use an organization’s address from the Company tab.

- **SpecDirect Mark Updates:** The following marks have been officially added or renamed:

The screenshot shows the 'Cert / Eval' tab in the SpecDirect application. It contains several configuration options:
 

- Intertek Specification:**
- Evaluation Center:** Nothing selected
- Reported By:** Nothing selected
- Reviewed By:** Nothing selected
- Intertek Program:** Nothing Selected, BC Energy Efficiency Act, DUMA Certification
- Public View of Listing:**
- Fire Door & Frame Label:**
- Cert Manager:** Nothing selected
- Cert Mark:** ETL CCRR
- Cert Mark:** Intertek Quality Assurance

 A note at the bottom right states: "Note: If product is Dual Listed, selecting a second Certification Mark will result in".

Intertek Quality Assurance (added) ○ ETL CCRR (renamed from ETL CCRR Not Listed) ○ ETL

ETL CCRR – CAN (renamed from

CCRR – US (renamed from ETL CCRR Not Listed – US) ○

ETL CCRR – US & CAN (renamed from ETL CCRR Not Listed –

ETL CCRR Not Listed – CAN) ○

US & CAN)

- **SpecDirect Security Update for Publication:** The ability to publish a specification through the workitem administration screen has been restricted to Intertek Controllers **only**. No other users or roles have this capability.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

|               |                      |                   |                              |
|---------------|----------------------|-------------------|------------------------------|
| Current State | Confirm Publication  | Available Actions | Publish without notification |
| Assigned To   |                      | Reassign To       | Select a user                |
| New Comment   | <input type="text"/> | CC To             | Select a user                |
|               |                      | CC To             | Select a user                |

- **SpecDirect/DLP Usability Improvement:** Certain punctuation and characters are now ignored in the Organization dropdown search for easier searching and filtering. For example, spaces, hyphens, and periods (among others) are all ignored in searching for matching organizations.

## SEARCH

Select search criteria below and conduct your search.

|                    |              |
|--------------------|--------------|
| Organization       | ezb          |
| Specification type | E.Z. Barrier |

**IQP Hardware Installer Program Update:** The IQP ASSA ABLOY Hardware Installer Program website has been updated to reflect the new branding and logos for both Intertek and ASSA ABLOY Academy.

## ASSA ABLOY HARDWARE INSTALLER PROGRAM

Today, door hardware installers are tasked with retrofitting existing fire doors with enhanced features such as access controls and electrified hardware. Whatever the installation approach, with few exceptions, field preparations made to a factory original fire door or frame voids the fire rating. Through participation in Intertek's ASSA ABLOY Hardware Installer Program you can gain significant advantage over your competitors by becoming certified to properly prepare for specific lock and accessory installations on Intertek labeled fire doors without voiding the door's fire resistance rating.

Get certified by attending ASSA ABLOY Academy. To learn more, click [here](#).

Once you are certified with ASSA ABLOY and approved by Intertek, you will be added to the list of ASSA ABLOY Hardware Installers and you will be able to purchase supplemental Intertek Hardware Installer labels for application on altered doors in the field. This label alerts the Authority Having Jurisdiction (AHJ) or Fire Door Inspector that the work has been done by an ASSA ABLOY Hardware Installer under a program that is in compliance with the guidelines of NFPA 80's 'label service program'. For more information click [here](#). To search for ASSA ABLOY Installers, go to [www.whmark.com](http://www.whmark.com).

### REGISTRATION INFORMATION

Begin the registration process by clicking below to register:

[REGISTER](#)



- **SpecDirect/DLP Listing Report Update:** If the selected specification has an associated CCRR, it will be appended to the end of the standard Listing report when generated. Note that this change affects **no** reports other than 'Listing'.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



**Code Compliance Research Report**

**CCRR-0199**

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

**DLP Spec ID Quick Lookup:** The ability to look up a specification quickly by Spec ID has been added. Specifying a Spec ID in the designated field will automatically open the specification in a new window when 'Search' is clicked.

keyword text

Spec ID Lookup

SEARCH RESET VIEW CODE REPORTS

**SpecDirect Spec ID Search:** The ability to search by Spec ID has been added to the SpecDirect search screen. Specifying a Spec ID will return matching specifications in the results grid.

## SEARCH

Select search criteria below and conduct your search.

| Company                      | Name                                   | Type   | Access |
|------------------------------|--|--------|--------|
| My Test Central Test Account | <a href="#">Charlie's Test Listing</a> | System |        |

- **SpecDirect Spec ID Administration:** The ability to search by Spec ID has been added to the SpecDirect Admin Specifications screen for Intertek users **only** to prevent security issues across companies. Specifying a Spec ID will return matching specifications in the results grid.

| Specification Name                     | Type   | Status     |
|--|--------|------------|
| <a href="#">Charlie's Test Listing</a> | System | Active     |
| <a href="#">Charlie's Test Listing</a> | System | In Process |

- **SpecDirect Admin Specs Grid Update:** The grid on the Administer Specifications page now includes two additional columns, Spec ID and WI ID (Workitem ID). The Workitem ID will populate when a spec is in process and will be linked to the Workitem page.

| Spec ID | Specification Name                            | Type   | Status     | WI ID                 |
|---------|---|--------|------------|-----------------------|
| 33255   | <a href="#">Test Specification March 20</a>   | System | In Process | <a href="#">23726</a> |
| 33098   | <a href="#">Stacey's Test Specification 3</a> | System | Active     |                       |
| 29876   | <a href="#">Test Specification #2</a>         | System | Pending    |                       |

- **SpecDirect Recent Items Published Report Update:** The Recent Items Published report in SpecDirect has been updated to allow the selection of a time range for the report and show a number of new columns of information.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

## RECENT ITEMS PUBLISHED REPORT

Please select a timeframe to view recently published items.

Start Date 04 - 14 - 2018      End Date 07 - 13 - 2018

OK      CANCEL / DONE

**Recent Items Published**  
Items Published Between 4/14/2018 and 7/13/2018

| Date | Item | Organization | Author | Reported By | Reviewed By | Published By | Intertek Program | Spec ID | Condition | Comments | Workitem ID | Listing Section |
|------|------|--------------|--------|-------------|-------------|--------------|------------------|---------|-----------|----------|-------------|-----------------|
|------|------|--------------|--------|-------------|-------------|--------------|------------------|---------|-----------|----------|-------------|-----------------|

**SpecDirect Pending Listings Report Update:** The Pending Listings report in SpecDirect has been updated to ensure it does not return specifications that have been delisted.

**Pending Listings**

| Last Action Date | Organization Name | Listing Name | Spec ID | Reported By |
|------------------|-------------------|--------------|---------|-------------|
|------------------|-------------------|--------------|---------|-------------|

- **SpecDirect Email Link Update:** SpecDirect-generated emails have been updated to ensure the links emailed are correct. The login page has been updated to correctly redirect users to the appropriate specification or workitem if they follow an email link.



- **Workitem Administration Grid Update:** The Workitem ID (WI ID) column on the Administer Workflow page is now hyperlinked directly to the appropriate Workitem page to allow direct access. The column has been repositioned more prominently as the first to appear. Additionally, sorting by the ID in ascending order has been enabled.

View workflows from all users

| WI ID ▲               | Type    | Status  | Company  | Item Name | Author        | Owner         | Created               |
|-----------------------|---------|---------|----------|-----------|---------------|---------------|-----------------------|
| <a href="#">24471</a> | General | Created | Intertek |           | Joshua Varone |               | 7/12/2016 3:01:54 PM  |
| <a href="#">24472</a> | General | Created | Intertek |           | Joshua Varone | Joshua Varone | 7/28/2016 10:04:37 AM |

- **ATM Report Updates:** The “Control/Client Number” field on the ATM has been renamed to “Client Number” to better match the field on an organization’s detail page. Additionally, a trailing comma has been removed from the end of the list of standards.

**Control/Client Number:** 202653 → **Client Number:** 202653

262 (2006), ASTM E84 (2010), → 1), UL 910 (1995)

## 17.7 Beta Modifications to SpecDirect, DLP, and IQP

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

• **New SpecDirect Report:** A *Specification Summary Report* has been added to SpecDirect and is accessible by Intertek users.



## **SPECIFICATION SUMMARY REPORT**

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

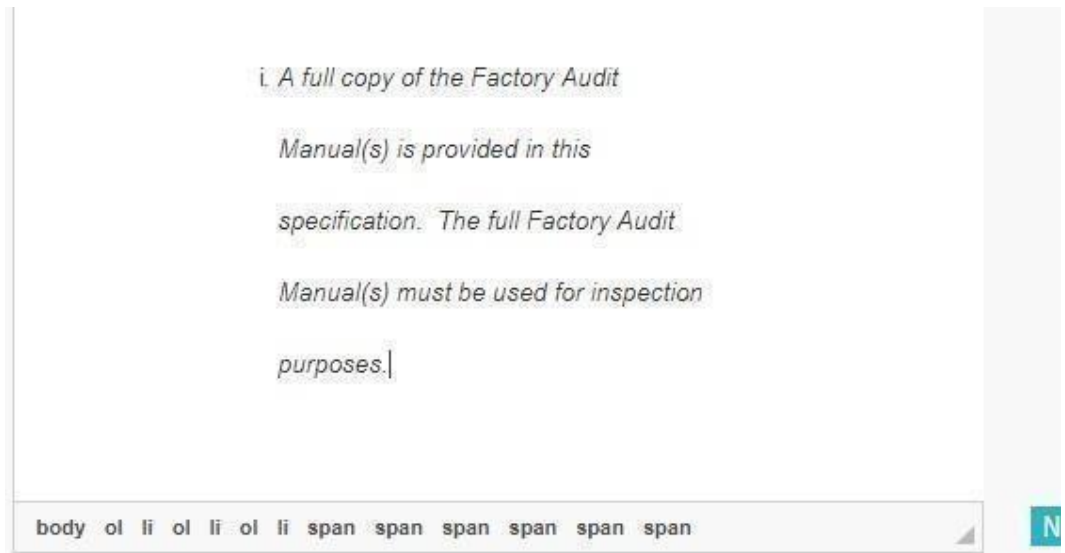
□

## 17.6 Beta Modifications to SpecDirect, DLP, and IQP

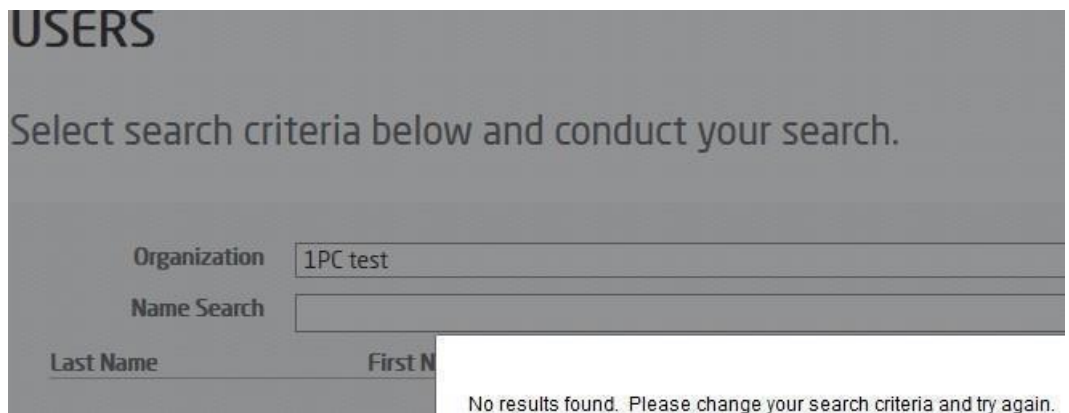
- **Client ATM Error:** After the ATM Issue Date change in 17.5, certain conditions could cause the Client ATM report to fail. This has been fixed.

```
Object reference not set to an instance of an object. Call Stack: at  
specdirect.SDBusinessObjects.SDRReport.AddDynamicProperties(SqlDataReader dr, SDSqlConnection ConnectionToDi  
specdirect.SDBusinessObjects.SDRReport.CreateDynamicProperties() at specdirect.SDBusinessObjects.SDRReport.GenSu  
specdirect.SDBusinessObjects.SDRReport.BuildReport(String ReportName, Int64 Count, String ReportCriteria, Int32 Ovr  
specdirect.SDPages.Page_Report.Page_Load(Object sender, EventArgs e)
```

- **Editor Issue When Pasting from Word:** Previously, certain text may have appeared italicized and line spacing may have appeared to be wrong in the editor on Specifications. Modifications have been made to improve the appearance of content copied and pasted from Word. Please note that some discrepancies may still occur as a byproduct of the way Word handles text content and limitations surrounding our ability to strip out those settings.



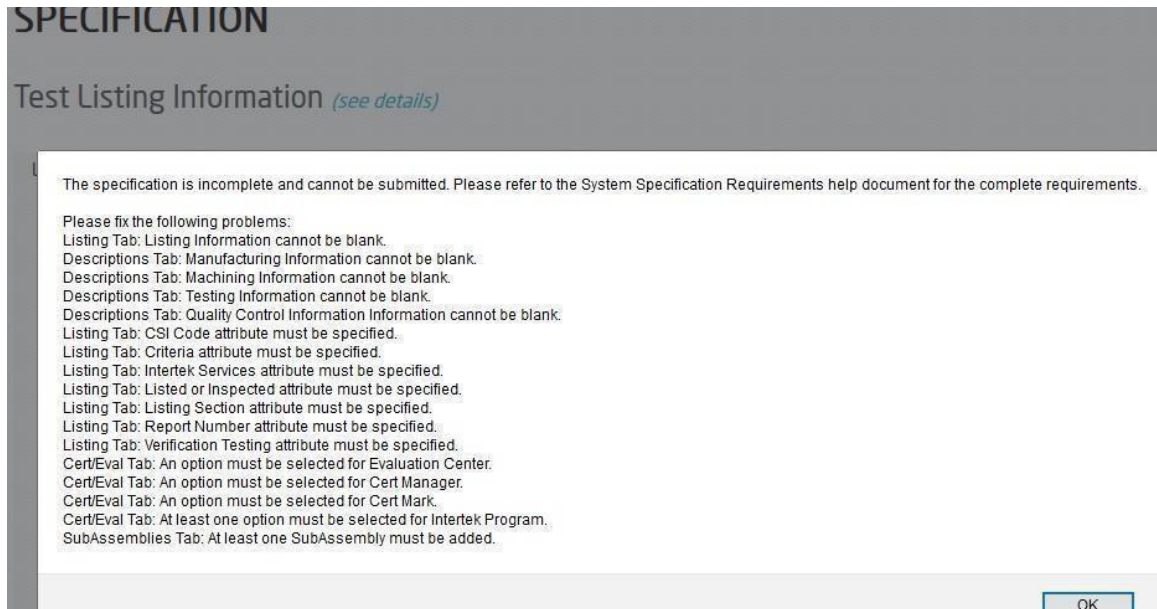
- **User Search Resetting When No Users Found:** Previously, if no users were found when searching under a specific company, the company dropdown would reset to all companies. This has been modified to remain on the specific company's selection to allow new users to be added to the company more efficiently. This is also the behavior when clicking the *Users* tab from an organization.



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



**Specification Validation When Submitting:** Previously, when attempting to submit a specification, you would receive a generic “incomplete” warning when required information was missing. This has been updated to provide a detailed error message indicating which fields are missing and on which tabs.



o Additionally, previously, the required attributes of *Listing Section* and *Listing or Inspected* were not being validated, such that a specification could be submitted without those attributes. This has been resolved, and the system now prevents you from submitting a specification when missing those attributes.

- **Specification Deletion Security:** Previously, multiple user roles had the ability to “delete” specifications from the system. This has been updated so that only controllers have the ability to delete specifications.



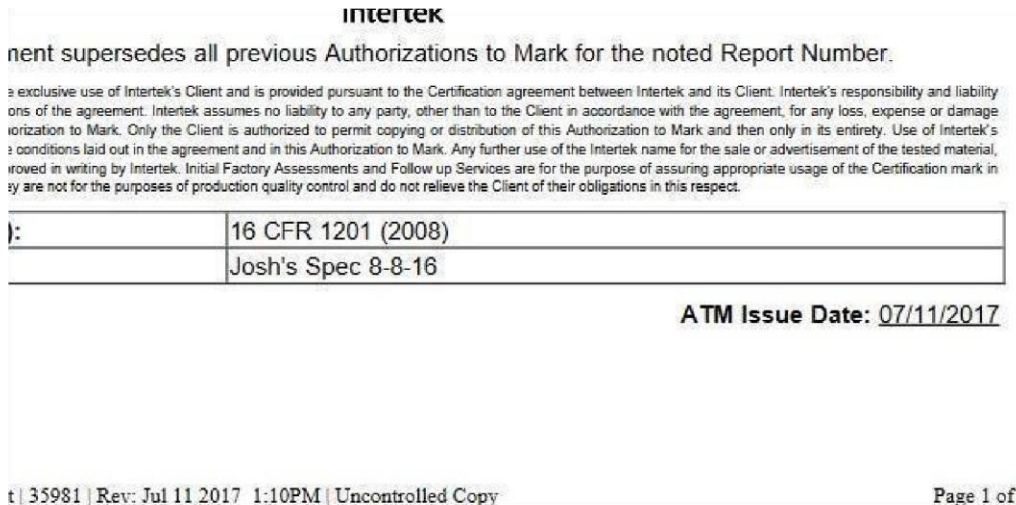
- **Page Title Cleanup:** Several pages throughout SpecDirect have had their titles and subtitles slightly revised for consistency across the application. Changes were minor and included spelling corrections, capitalization changes, and grammatical updates. No functionality changes should result from this modification.

## 17.5 Beta Modifications to SpecDirect, DLP, and IQP

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□

- **ATM Issue Date:** The *ATM Issue Date* field on the bottom right of the ATM report has been modified to show the date of last revision for the specification. Previously, it showed the current date of access.



## 17.4 Beta Modifications to SpecDirect, DLP, and IQP

---

- **Updates to all dropdown and edit box controls:** All dropdown lists across the SpecDirect sites have been updated to adopt more consistent and more flexible styling (allowing for better scaling on mobile devices in the future). This also brings the appearance of SpecDirect and CertLabels in line with the DLP and IQP ○ Please let us know if you find any visual inconsistencies across SpecDirect regarding these controls.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## Select a company and specification type

|                    |                       |
|--------------------|-----------------------|
| Organization       | Select a company      |
| Specification type | System specifications |

- **Fix for DLP error when a specification has a CCRR attached:** In a previous release, a change was made that cause the DLP to produce an error when trying to load a specification that had an associated CCRR. This error has been resolved.

## Server Error in '/' Application.

*The Controls collection cannot be modified because the control*

- **Wording changes on SpecDirect landing page:** Minor wording updates have been made to the text on the landing page.

Are you a Manufacturer or Machiner of Building Products?

Log in above to access products that are certified to bear the Intertek Certification Mark, or are under a quality assurance program with Intertek. If you do not have login credentials, click "Contact Us" and request your unique login name and password.

Once logged in, you will be able to access your company's Listing Reports, Quality Control Manuals, and Authority to Mark.

Are you an Authority Having Jurisdiction, Engineer, or Architect?

Click on "Free Access" above to search and view information on Intertek certified building product listings.

Looking for a Perfect Raceway Certified Installer or Certified Fire Door Inspector?

Click on the Featured Link at right to "Search for Certified Personnel". Additional information on these Certified Personnel Programs can be found by going to the Featured Links section, selecting a program and reading the Program Overview. Within these pages are links to Frequently Asked Questions!

### FEATURED LINKS

- Intertek Directory of Building Products
- Intertek Home Page
- Field Labeling RFQ
- Search for Certified Personnel
- Certified Fire Door Inspectors
- Certified Firestop Inspectors
- Certified Hardware Installers
- Certified Raceway Installers
- BHMA Members
- My TestCentral

## 17.3 Beta Modifications to SpecDirect, DLP, and IQP

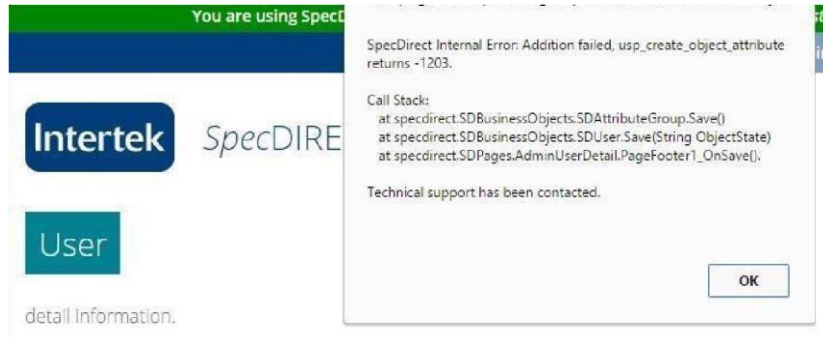
- **Report Modifications:** Many of the reports in SpecDirect have been slightly revised to make their appearances and fonts more consistent. Please note that inconsistent fonts under the *Details* section of a specification are the result of formatting selections in the editor in SpecDirect. To fix these inconsistencies, the specification information will need to be edited.
  - o **The Client ATM report has undergone a significant structural change (behind the scenes).** The formatting has been adapted to more closely reflect the style of other reports and should be thoroughly checked and tested in this release.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

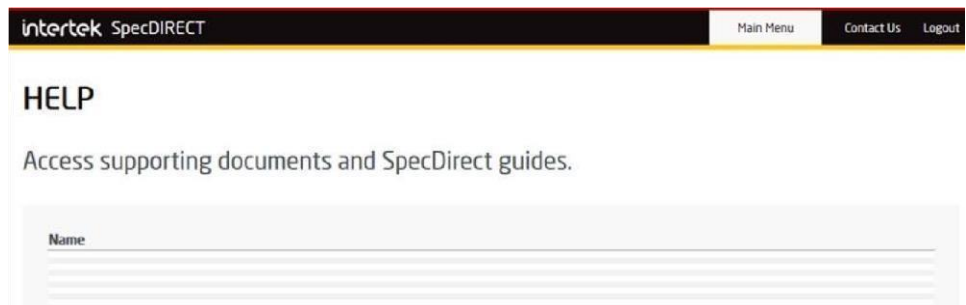
□



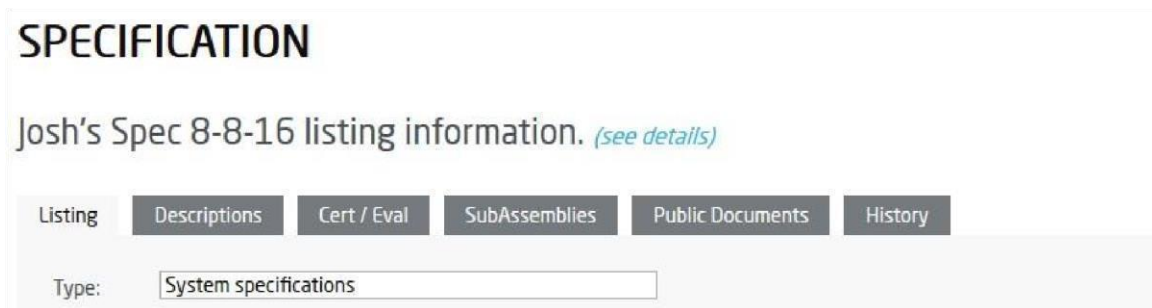
- **Creation of a new user in SpecDirect:** Previously, under certain conditions, attempting to save a new user in SpecDirect would produce an error message. This behavior has been resolved.



- **Help Documents in SpecDirect disappearing:** After 17.1, the Help Documents list was changed to be directly linked to documents. When clicking other links in the menu, the help documents list would disappear. This behavior has been corrected.

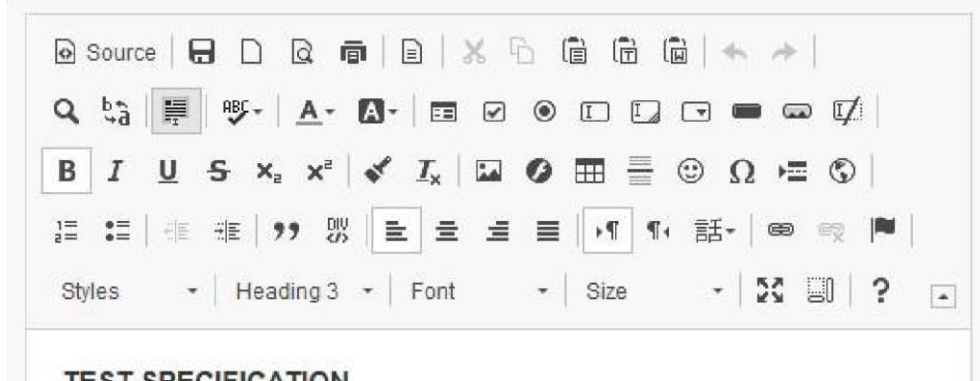


**Reduced contrast on Specification screens:** Initially, the tabs on specification pages were dark gray with white text, which had extremely high contrast and was difficult to visualize with the other colors on the page. The tab color has been reduced by a tint of 50% to lower contrast and make the screen easier to see.



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **SpecDirect Editor Upgrade:** The editor on specification pages has been updated to the newest version, which comes with a significantly different look. The new editor should replace the old one in all locations. *Please note:* if the old editor still appears when you first access a specification, please refresh the page to cause the editor to update.



- **Updates to inspection handling for IQP sites:** Previously, creating an audit inspection for Fire Door or Firestop inspectors would not have functioned correctly. This has been corrected for this release.

## UPDATE INSPECTION

Use the action bar at the bottom of the page

|                  |   |
|------------------|---|
| Organization:    | My Test Central Test Account                          |
| Inspector:       | Nothing selected                                      |
| Inspection Type: | CP Audit - Firestop                                   |
| Installer:       | Select an Installer <input type="button" value="OK"/> |

**IQP Search Updates:** Various updates have been made to the IQP Search page.

- o **Address Linking to Google Maps:** Addresses of installers and inspectors in the search results are now linked to Google Maps.
  - *Note:* Addresses for installers and inspectors must be well-formed and valid in order for the link to function correctly.

|        | Address  |
|--------|--|
| 3-0700 | <a href="#">17008 Highway 11 North<br/>Vance, AL 35490</a> |
|        | <a href="#">850 East Oakton Street</a>                     |

- o **ZIP Code Radius Search:** The IQP Search now allows for radius searches by US ZIP code.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- *Note:* Some zip codes may not be contained in the database, which would cause the search to default to only matching the specified ZIP code. If you come across any such examples, please send them in so they can be added.

Personnel Type: Raceway Installers

State/Province: Nothing selected

ZIP Code: Radius (opt.) miles from ZIP Code

- If no radius is specified, a partial ZIP code search will be performed. For example, entering '35' will return results with ZIP codes containing '35'.

- o **Redesigned for better responsive layout:** The structure of the page has been drastically modified to allow it to scale better to smaller screens. The search functionality has been given primary focus on this page, with the portal links moved to the sidebar.

## SEARCH FOR INTERTEK QUALIFIED PERSONNEL

IQP are third-party qualified by Intertek to perform proper installations or inspections in the field.

Personnel Type: Fire Door Inspectors

State/Province: Nothing selected

ZIP Code: Radius (opt.) miles from ZIP Code

SEARCH RESET

| Company                  | Name | Phone | Address                |
|--------------------------|------|-------|------------------------|
| Alabama Door & Hardware, | ...  | ...   | 17008 Highway 11 North |

**IQP PORTALS**

IQP represent a commitment to providing quality work that is trusted by AHJs and Facility Managers alike. Those who join show pride in their work and choose to go above and beyond industry requirements.

- ▶ Fire Door Inspector
- ▶ Firestop Inspector
- ▶ Hardware Installer
- ▶ Raceway Installer

- *Note:* With this change, the results display has also been updated to provide results in page form, instead of the previous scroll box.

**DLP Search Display Updates:** The DLP search field formatting has been updated to match the new IQP search fields. No functionality changes have been implemented in this release.

Company: Nothing selected

Listing Category: Nothing selected

CSI Code: Nothing selected

Standard: Nothing selected

Keyword Text:

- **My TestCentral link added:** A link to *My TestCentral* has been added to the DLP and Label Center sidebars, as well as to SpecDirect's Featured Links.

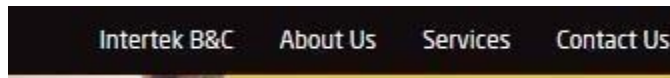
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- **Certification Marks link added:** The certification marks that appear on the DLP and Label Center have been linked to [Intertek.com/certification](https://www.intertek.com/certification)



- **Various header links updated:** In a previous release, some header links attempted to link to [Intertek.com](https://www.intertek.com) in a way that did not always work correctly. This has been corrected.



## 17.2 Beta Modifications to SpecDirect, DLP, and IQP

---

- **Active Company Dropdown Lists:** The dropdown list on the *Search* page of SpecDirect has been modified to only show companies that have active specifications.
  - o **NOTE:** In SpecDirect 17.1, this feature was incorrectly applied to the *Search*, *Configure*, and *Administer Specifications* pages. In 17.2, this has been modified so that the dropdown only limits companies on the *Search* page. The complete company list again appears on the *Configure* and *Administer Specifications* pages.

# SEARCH

□

Select search criteria below and conduct your search.

|                     |   |
|---------------------|---|
| Organization:       |   |
| Specification type: | <ul style="list-style-type: none"><li>Any Organization</li><li>3M (Minnesota Mining and Manufacturing)</li><li>3M Canada (Ontario)</li><li>3twenty Solutions Inc.</li><li>560005 Alberta Ltd.</li><li>7959664 Canada Inc.</li></ul> |

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## 17.1 Beta Modifications to SpecDirect, DLP, and IQP

- **SpecDirect Cloning:** Previously, when an active specification was cloned, the active listing may have disappeared from the public directory. This issue has been resolved.



- **IQP Login Errors:** Previously, if you were logged in to an IQP site, went to the IQP home page without logging out, and tried to go back to the site, you would get an error message and the page would not function. This issue has been resolved.



- **SpecDirect ATM Report:** Previously, under certain circumstances, text may have been cut off in the 'Parties Authorized to Apply Mark' section of this report. This issue should be resolved and should no longer occur.
  - Please contact us if the issue continues to appear.

ark: **Party(s) Authorized by Other Parties To Apply Mar**  
0877658 B.C. Ltd. dba Stilewood International Door &  
1930 Kingsway Ave.  
Port Coquitlam, BC, BC V3C 1S5, Canada

- **SpecDirect Reports:** Previously, long document titles would wrap behind page previews. This issue has been resolved by limiting the length of title text displayed for long titles, with the full title still visible on the index page.

## 2012-03-26 Report of testing DI-NOC "Category 3" Architectural NFPA 252 and UL 10C. Intertek Rpt. No. 1006... (2 of 13)

□

- **New mark in SpecDirect:** The ETL Sanitation Listed mark has been added to SpecDirect.
- **DLP Updates:** Previously, under certain circumstances, canceled organizations and their specifications may have appeared in DLP results. This issue has been resolved, and attempts to reach a specification of a canceled company will result in a page notifying the user to contact the helpdesk for assistance.



- **Miscellaneous** ○ Error message formatting has been somewhat revised. Please keep an eye out for any typos or other issues regarding popup notifications. ○ Additional unused image files have been cleaned up and removed. Please keep an eye out for anywhere that an image appears to be missing.

## 17.0 Beta Modifications to SpecDirect, DLP, and IQP

- **Rebranding:** The SpecDirect, DLP, and IQP websites have all been updated to the latest company design, falling in line with the Intertek website. This includes SpecDirect and CertLabels, the DLP, and the main IQP page and children sites. Please keep an eye out for any locations where the design changes look like they created an undesired effect.



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **DLP:** A change has been made that should result in a speed increase for the DLP.
  - Please note that the URL formation of the listing details pages has been modified for this change. Now, the URL field is called “id” and may or may not correspond to the SpecID:



- Previously, the URL field was called “SpecID”:



○ **Both links will continue to direct you to the correct page.**

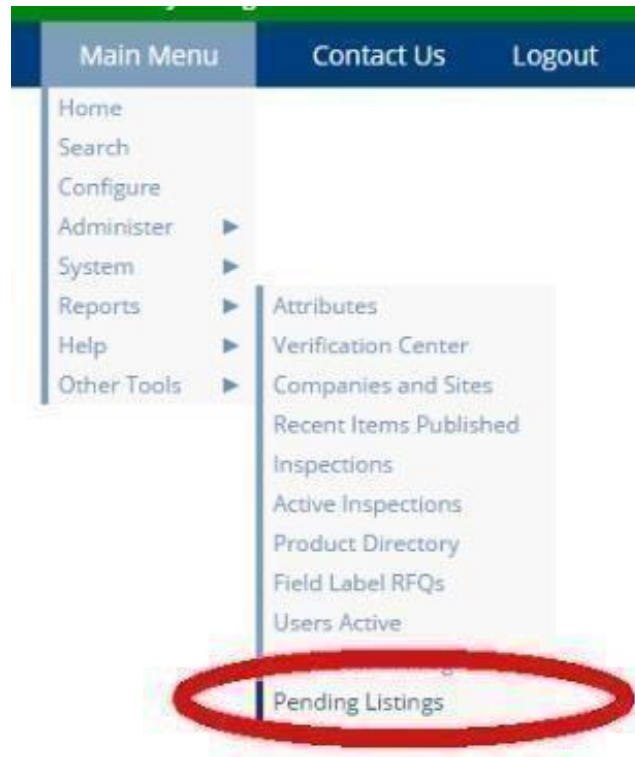
- **DLP:** The *Standards* column on search results now display each standard with the year.

| Port Details           | Standard  | LCRR # |
|------------------------|---|--------|
| Architectural Finishes | CAN / ULC S102.2 (2010);<br>CAN / ULC S104 (2010);<br>CAN4 S104 (1985); IMO<br>FTP Code Part 2 (1996);<br>IMO FTP Code Part 5 -<br>Bulkhead, Wall and Ceiling<br>Linings (1996); NFPA 252<br>(2008); NFPA 252 (2012); |        |

- Previously, the column showed only the standard’s family name if it was grouped under a parent standard.
- **NOTE: This change is also immediately live on the production site.**

## 16.9 Beta Modifications to SpecDirect, DLP, and IQP

- A new *Pending Listings* report was added. This report is currently visible for Administrators for testing purposes.



## 16.8 Beta Modifications to SpecDirect, DLP, and IQP

- The below modification (released initially in version 16.1) was removed because of errors that were occurring while editing an active spec. Regardless of what tab you are on, pressing the edit button will now return to the listing tab, which was the previous legacy spec direct behavior. Re-release of this feature may occur in future versions.
  - **SpecDirect Usability: Clicking 'Edit' within a listing will automatically go to the correct page.**  
(Requested by M. Beaton)
    - Previously, clicking 'Edit' from any tab within a specification would redirect back to the *Listing* tab for editing. Now, clicking 'Edit' will immediately take you to the editing screen for the page you were on.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Listing | Descriptions | **Cert / Eval** | SubAssemblies | Public Documents | History

Intertek Specification:

Evaluation Center:

Reported By:

Reviewed By:

Intertek Program:
 

- BC Energy Efficiency Act
- BHMA Certification
- CCMC Inspections
- CCRR
- Deck and Handrail Certification
- Drj Engineering Inspections
- ETL Certification
- FBMA
- GS Certification
- ICC ES Inspections

Public View of Listing:

Fire Door & Frame Label:

Cert Manager:

Cert Mark:

Cert Mark:

*Note: If product is Dual Listed, selecting a second Certification Mark will result in both appearing on the ATM Report only.*

*Intertek Sub-Assemblies for both WH and ETL Labeling are required to be added.*

**Edit** | Rerun Search

**Clicking 'Edit' goes directly to the correct tab for editing.**

Listing | Descriptions | **Cert / Eval** | SubAssemblies | Public Documents

Intertek Specification:

Evaluation Center:

Reported By:

Reviewed By:

Intertek Program:
 

- BC Energy Efficiency Act
- BHMA Certification
- CCMC Inspections
- CCRR
- Deck and Handrail Certification
- Drj Engineering Inspections
- ETL Certification
- FBMA
- GS Certification
- ICC ES Inspections

Public View of Listing:

Fire Door & Frame Label:

Cert Manager:

Cert Mark:

Cert Mark:

*Note: If product is Dual Listed, selecting a second Certification Mark will result in both appearing on the ATM Report only.*

*Intertek Sub-Assemblies for both WH and ETL Labeling are required to be added.*

Save As Pending | Submit

Print Report >> Authority To Mark

## 16.7 Beta Modifications to SpecDirect, DLP, and IQP

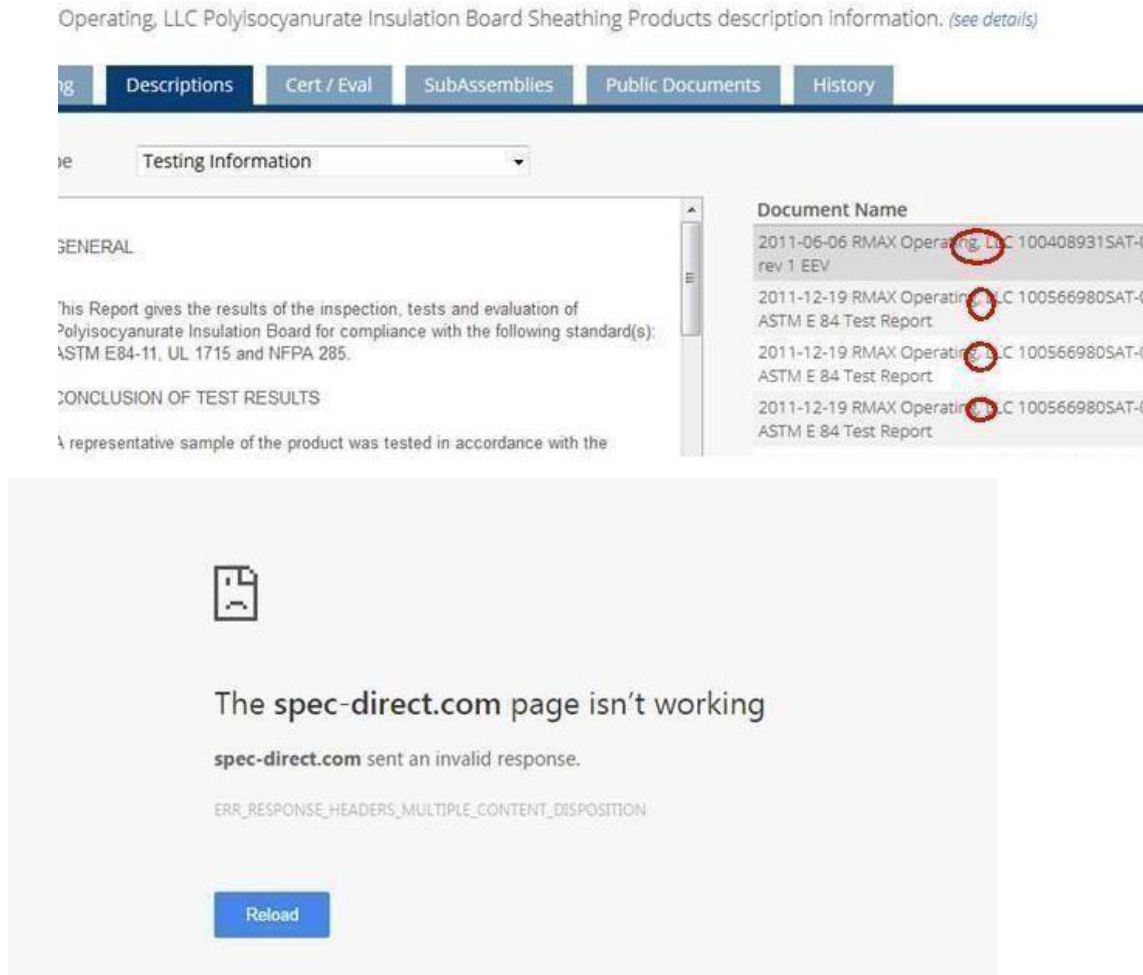
- **Free Access Link in SpecDirect (Request by Michael Beaton)** ○ The Free Access link (circled below) that shows up in spec direct when you are not logged in, will now redirect to the DLP (<http://bpdirectory.intertek.com>).



- **Document Names With Commas Causing Errors in Chrome Browser (Reported By Daniel)**

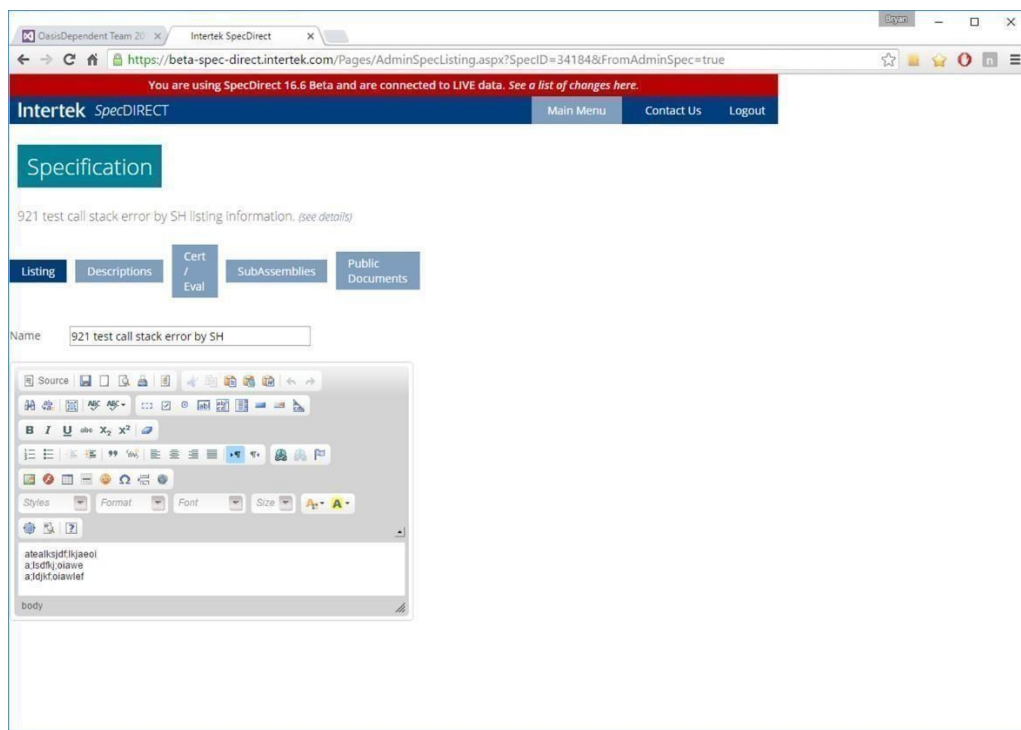
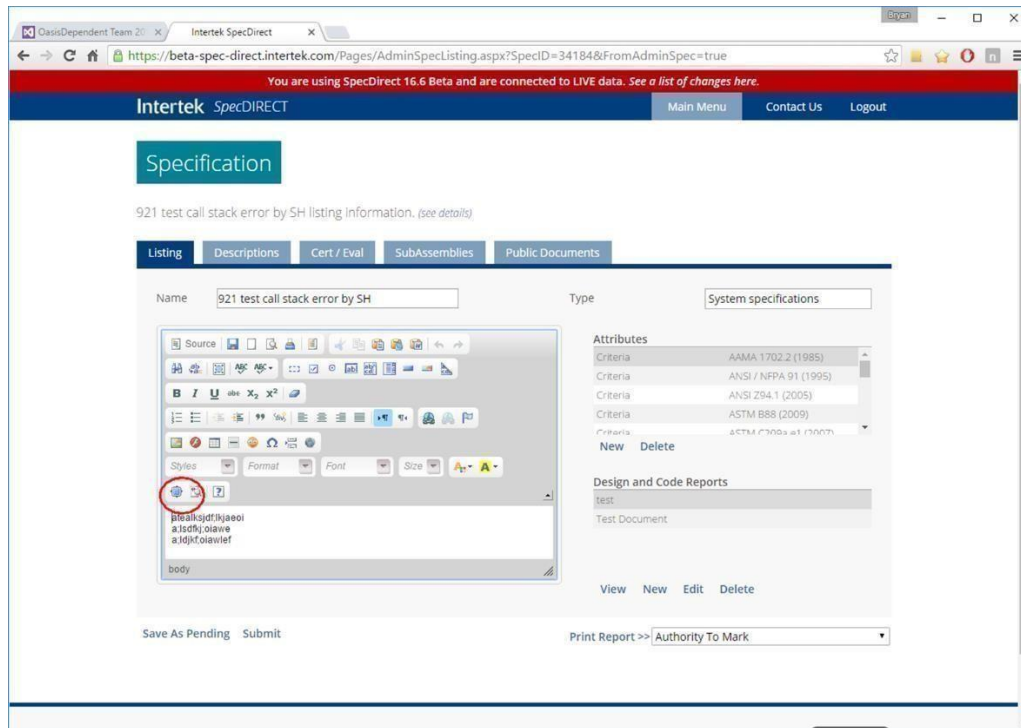
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

**Fischer, Ryan Ferry)** ○ In the Chrome Browser only, when viewing a file that has commas in it, you would receive a 'page isn't working' error. This has been fixed.



- **Fix for Listing Editor Not Expanding (Reported by Kal Kooner)** ○ When pressing the full screen toolbar button on the listing editor:

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



The editor was not expanding properly. This has been fixed.

- **DLP 'Keyword Search' Incorrect (Reported by Eric W. Banks)** ○ The DLP keyword search query has been incorrect for some time, and was querying information differently than searching using the

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

drop downs. The keyword search was incorrectly displaying specifications where the 'Public View of Listing' was explicitly unchecked, as well as also displaying specifications where the company had a program specified of 'Free User'.

- This change/fix is now active in both the Beta and production versions of the DLP.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



Modifications to SpecDirect, DLP, and IQP

- **SpecDirect Usability: Grids across all applications (SpecDirect, DLP, IQP) now save scroll position on postback** ○ Previously, when you would click on a row of a grid in SpecDirect, the page would refresh and the grid would reset to the top, not showing what you had selected. Now, all grids across these applications should save their position, so that when you click a row, it gets selected and the grid remains in place.

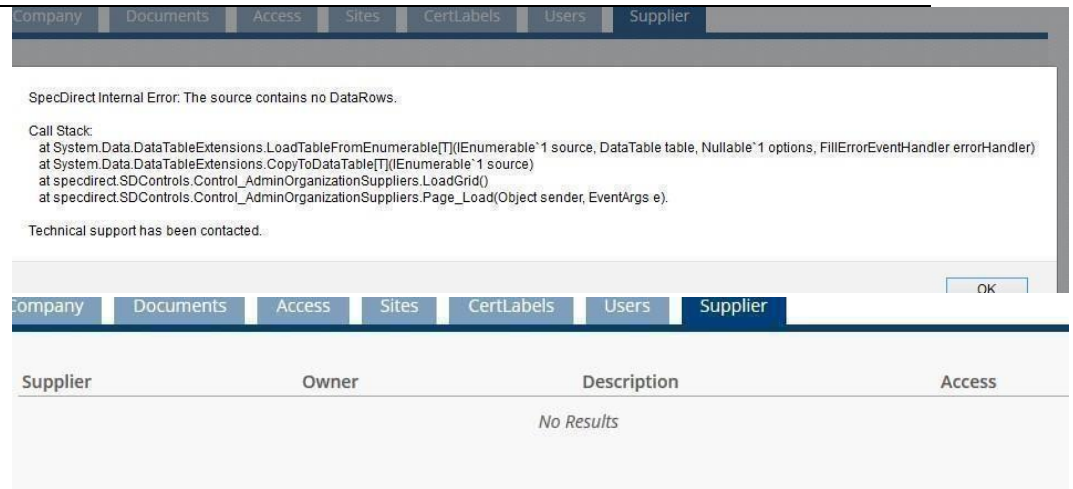
| Company                     | Name                                     | Type   | Access               |
|-----------------------------|--|--------|----------------------|
| Georgia-Pacific Gypsum, LLC | GP 60 Min Profiled Core Doors PP/NP      | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 20 Minute Dutch Fire Door NP          | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 20 Min Flush Fire Doors PP            | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 45 Min Flush Fire Doors PP/NP         | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 45-60 Minute Flush Dutch Doors NP     | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 45-90 Min Flush Fire Doors NP         | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 45-90 Min Firestop Door Frame         | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 60 Minute Flush Dutch Door PP         | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP Design No. GP/WA 120-01 Wall Assembly | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP Design No. GP/WA 120-02 Wall Assembly | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP Design No. GP/WA 120-03 Wall Assembly | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP Design No. GP/WA 120-04 Wall Assembly | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP Design No. GP/WA 180-01 Wall Assembly | System | (Mach) (Manu) (Hist) |

Search View Reset Advanced Print Report >> Authority To Mark

*After clicking, the grid stays in the same spot, showing the row you selected.*

- **SpecDirect Usability: Removed error message from Organization Suppliers tab** ○ When an organization had no suppliers, this tab would generate an error message. Now, it is back to simply displaying ‘No Results’

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



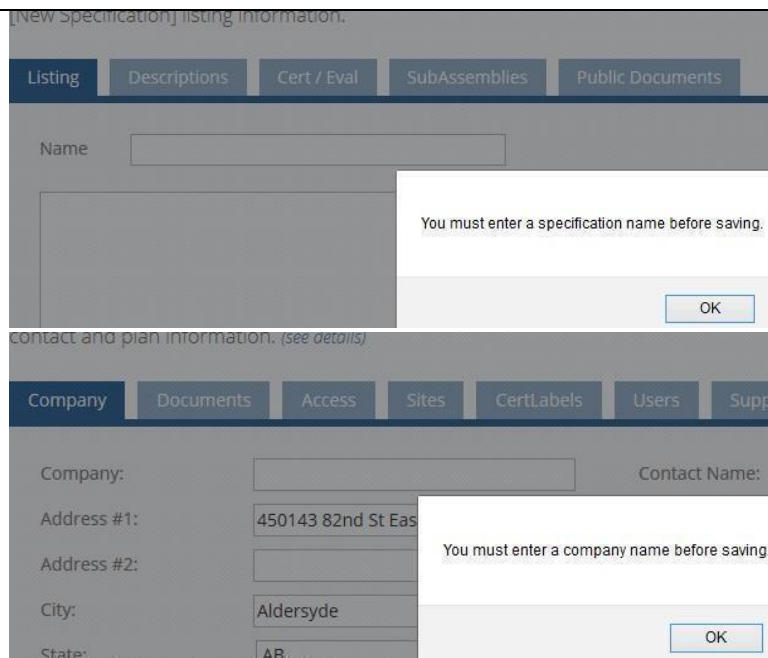
- **SpecDirect Cleanup: Removal of old images from the application** ○ Many unused image files were cleaned out from the SpecDirect/DLP/IQP applications. All were determined to be no longer necessary with the site redesign. However, please keep an eye out for areas where it looks like formatting may have incorrectly changed.

## 16.4 Modifications to SpecDirect, DLP, and IQP

- **SpecDirect Usability: Prevent saving of Specifications or Organizations with blank name** ○ Previously, it was possible to save a Specification or an Organization without entering a name, allowing it to 'disappear'

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

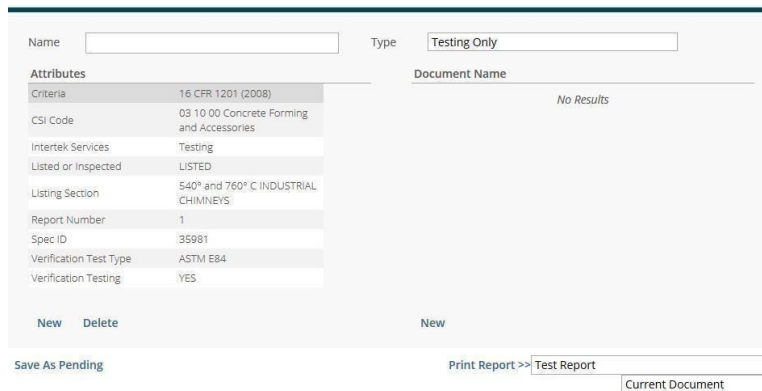
from  
not be  
without



the system. Now, you will  
able to save changes  
providing a name.

- **SpecDirect**

**Usability: Fixed layout of Test-only Spec Listing page** ○ The Listing page for Specifications identified as 'Testing only' has been fully updated to be consistent with the remainder of the application.



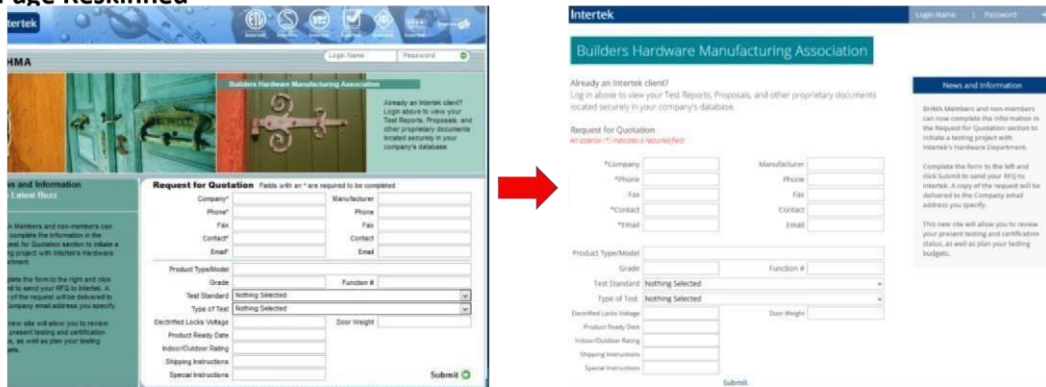
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **DLP Appearance: Added new marks to page heading** ○ Three new marks replaced the previous mark at the top right of the DLP page

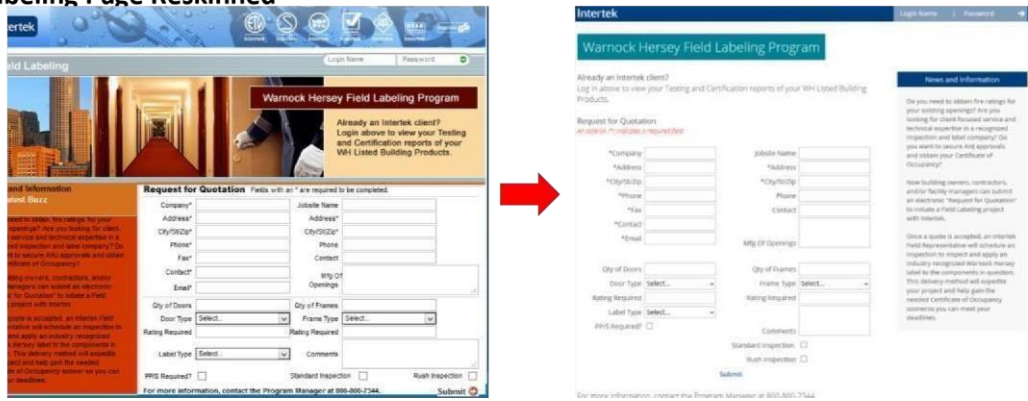


## 16.3 Modifications to SpecDirect, DLP, and IQP

### □ BHMA Page Reskinned

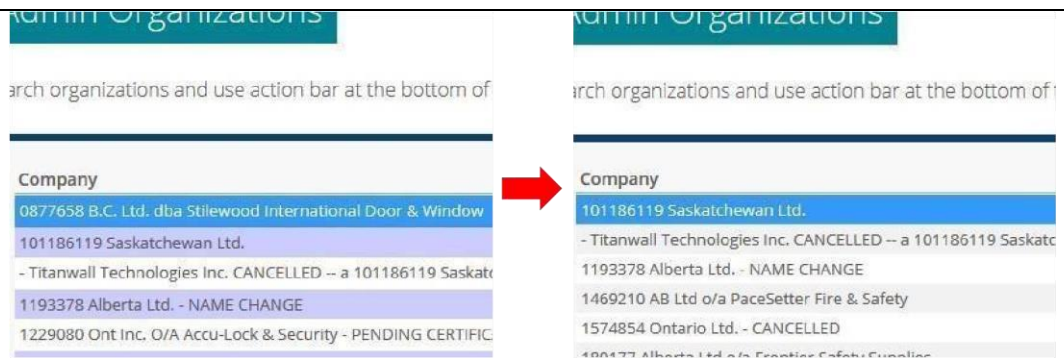


### □ Field Labeling Page Reskinned



- **SpecDirect Appearance: Removed out-of-scheme row colors from organization list** ○ The 'Organizations and Sites' list previously had different row colors than other grids.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- **SpecDirect Usability: Fixed link in workflow email and added reference to the Workflow ID** ○ The text of the email message now includes the workflow ID and a correct link.

SpecDirect <SpecDirect@intertek.com>  
 SpecDirect Workflow Project Assignment - 24466 ( [partial comment] )

---

[name] has assigned a workflow item (24466) to you in SpecDirect along with the following comment:  
 [full comment text]

Please log in and process this request. Once completed, make sure that you assign the next action item needed to move this project towards completion. If you are a client and you need to update a specification as a part of this workflow, remember to take the Done workflow action when your updates are complete.

<http://www.spec-direct.com/Pages/WorkitemDetail.aspx?ID=24466>

Thank you.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

**SpecDirect Usability: Workflow ID is included in list of workflows**

View workflows from all users

| Created                  | Type                 | Status                 | Company  | Item Name  | Author          | Owner            | ID    |
|--------------------------|----------------------|------------------------|----------|--|-----------------|------------------|-------|
| 8/29/2014<br>10:27:53 AM | New<br>Specification | Assessment             | Intertek | CB Supplies Vanex PEX Tubing - 1/4" to 1"                  | Emma Amiralael  | Andrew Hoodless  | 23641 |
| 11/3/2014<br>5:45:24 PM  | New<br>Specification | Assessment             | Intertek | Plasti-Fab Ltd. Structurally Insulated Panel (SIP) Systems | Andrew Hoodless | Andrew Hoodless  | 23935 |
| 2/27/2015<br>5:27:04 PM  | New<br>Specification | Confirm<br>Publication | Intertek | 34940  | Andrew Hoodless | Andrew Hoodless  | 24448 |
| 9/29/2008                | New                  | Assessment             | Intertek | ProSet Built-In Wrap Device for                            | Kevin Saito     | Anthony Penaloza | 2500  |

- SpecDirect Usability: Ensured all options appear under ‘Intertek Program’ on Cert/Eval tab** ○

Previously, some items at the top or bottom of the list were not accessible with the scroll bar on the side. This has been resolved.



- SpecDirect Usability: Saving changes to an organization no longer redirects you to the list** ○

When you save an organization, you now remain on the organization page without resetting to the full list of organizations. You can save on one tab, then switch to another without losing information. After clicking ‘Save’, users can click ‘Cancel’ to go back to the list, or navigate there via the main menu.
- SpecDirect Usability: Additional mark images were added for assignment on Cert/Eval** ○ ETL Recognized, ETL Verified, and ETL CCRR marks added



- SpecDirect Usability: Linked directly to Specifications from Organization ‘Supplier’ tab** ○

The grid on the ‘Suppliers’ tab of an organization now allows you to click the listing description to go directly to that listing.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

Organization

supplier information. (see details)

| Company                     | Documents                   | Access  | Sites                | CertLabels | Users | Supplier |
|-----------------------------|-----------------------------|---|----------------------|------------|-------|----------|
| Supplier                    | Owner                       | Description   | Access               |            |       |          |
| Georgia-Pacific Gypsum, LLC | Georgia-Pacific Gypsum, LLC | GP Design No. GP/CC 120-01 Corridor Ceiling Assembly              | (Mach) (Manu) (Hist) |            |       |          |
| Georgia-Pacific Gypsum, LLC | Georgia-Pacific Gypsum, LLC | GP Mineral Core for Use in Doors                                  | (Mach) (Manu) (Hist) |            |       |          |
| Georgia-Pacific Gypsum, LLC | Georgia-Pacific Gypsum, LLC | G-P Fire Exit Hardware 60-90 Minute                               | (Mach) (Manu) (Hist) |            |       |          |
| Georgia-Pacific Gypsum, LLC | Georgia-Pacific Gypsum, LLC | GP DensGlass Ultra Shaftliner™ and ToughRock Fireguard Shaftliner | (Mach) (Manu) (Hist) |            |       |          |

- **SpecDirect Usability: Redirected to organization’s specs after delisting** ○ When you delist a specification, you are now directed back to the search page with the original company still selected, rather than a blank search page.
- **SpecDirect Usability: Certain key grids save scroll position** ○ The search grids on the Search page, Configure Specification page, Admin Specification page, and Admin Work Item page save your position when you click on a row, preventing the list from resetting to the top. *Note:* This is a work-in-progress; the rest of the grids are continuing to have this functionality added.

Configure Specifications

Search for a design for your configuration.

| Organization:                       | Any Organization  |
|-------------------------------------|---|
| Company                             | Name  |
| Curries Company                     | Curries Model 747F 16 ga Flush Outswing Commercial Steel Door Single                |
| Curries Company                     | Curries Model 747F 16 ga Flush Outswing Commercial Steel Door Pairs                 |
| Curries Company                     | Curries Series 8080 Model 707F Outswing Commercial Steel Door Full Louvered         |
| Curries Company                     | Curries Model 707 Flush Outswing Commercial Steel Door Single w/Glazed Vision       |
| Curries Company                     | Curries Models 707 and 747 Outswing Commercial Steel Doors Glazed with Exit Devices |
| Curries Company                     | Curries Steel Storefront System   |
| Curries Company                     | Curries Models 707 and 747 Storefront Outswing Doors with or without Transom        |
| Everglades Lumber & Building Supply |   |

- **SpecDirect Usability: Removed subassembly information from Organization ‘Supplier’ tab** ○ Subassembly specifications no longer appear in the grid on the Organization ‘Supplier’ tab or in the Client ATM report. Sorting now defaults to using Supplier Name.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## Organization

supplier information. (see details)

| Company                        | Documents                      | Access  | Sites  | CertLabels | Users | Supplier |
|--------------------------------|--------------------------------|---|--------|------------|-------|----------|
| Supplier                       | Owner                          | Description   | Access |            |       |          |
| American Building Supply, Inc. | American Building Supply, Inc. | ABS 45 Min Communicating Door/Door Frame Assembly                 | (Mach) |            |       |          |
| American Building Supply, Inc. | American Building Supply, Inc. | ABS 20 Minute Routed Particleboard Door (Without Hose-Stream)     | (Mach) |            |       |          |
| American Building Supply, Inc. | American Building Supply, Inc. | ABS 20 Min Wood Flush Fire Door - Cat. A & Cat. B                 | (Mach) |            |       |          |
| American Building Supply, Inc. | American Building Supply, Inc. | ABS Encore 20 Min (with hose) Routed Simulated Panel Fire Door PP | (Mach) |            |       |          |

**DLP Appearance: Verbiage changes** ○ DLP title and subheading were updated

**Intertek** Intertek B&C About Us Ser

## Intertek Directory of Building Products

Listed Products, Code Compliance Research Reports (CCRRs), Quality Assurance, & Industry Programs

Company Nothing selected

Sidebar heading changed to 'Resources' and links in the box were changed (AHJ Resources, Intertek B&C)

**Resources**

+1 855 944 2378  
BPCertHelpDesk@Intertek.com

- ▶ Intertek B&C
- ▶ Product Directories
- ▶ AHJ Resources

## 16.2 Modifications to SpecDirect, DLP, and IQP

- **DLP Modifications: July 2016 Proposed Enhancements** ○ General searches now show available CCRR code reports without having to click the 'View Code Reports' button

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



|                       |   |          |           |
|-----------------------|---|----------|-----------|
| BASF Corporation (TX) | BASF Corporation SPRAYTITE® 127 Polyurethane Foam | ASTM E84 |           |
| BASF Corporation (TX) | BASF Corporation SPRAYTITE® 137 Polyurethane Foam | ASTM E84 |           |
| BASF Corporation (TX) | BASF Corporation SPRAYTITE® 158 Polyurethane Foam | ASTM E84 | CCRR-1031 |
| BASF Corporation      | BASF Corporation SPRAYTITE® 178                   | ASTM E84 | CCRR-1031 |

- Keyword search no longer generates several duplicate listings in the results *previously*:

Standard:

Keyword Text:

[Search](#) [Reset](#) [View Code Reports](#)

| Company ▲                      | Listing Report Details                     | Standard                           | CCRR # |
|--------------------------------|--|------------------------------------|--------|
| Engineered Plastic Systems LLC | EPS Bearboard and Lumberock Plastic Lumber | ASTM D7032; ASTM E84; ICC-ES AC174 |        |
| Engineered Plastic Systems LLC | EPS Bearboard and Lumberock Plastic Lumber | ASTM D7032; ASTM E84; ICC-ES AC174 |        |
| Engineered Plastic Systems LLC | EPS Bearboard and Lumberock Plastic Lumber | ASTM D7032; ASTM E84; ICC-ES AC174 |        |
| Engineered Plastic             | EPS Bearboard and Lumberock Plastic        | ASTM D7032; ASTM E84;              |        |

*now:*

Standard:

Keyword Text:

[Search](#) [Reset](#) [View Code Reports](#)

| Company ▲                      | Listing Report Details                     | Standard                           | CCRR #    |
|--------------------------------|--|------------------------------------|-----------|
| Engineered Plastic Systems LLC | EPS Bearboard and Lumberock Plastic Lumber | ASTM D7032; ASTM E84; ICC-ES AC174 |           |
| Master Mark Plastics           | Master Mark - ARMADILLO Railing System     | ASTM D7032; ICC-ES AC174 (2012)    | CCRR-1020 |

[Print Results](#)

Items Per Page:    
2 Results Found

- DLP SEO Optimization (Requested by M. Kremer)**
  - Available CCRR reports are now listed and linked at the top of the DLP result page

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

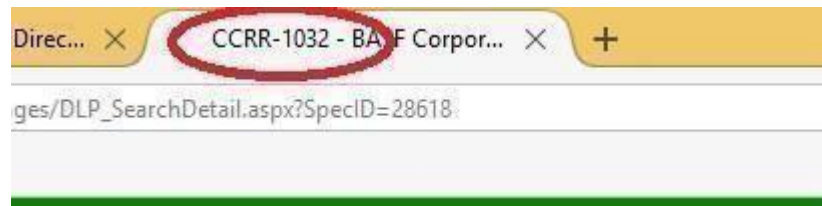
# Warnock Hersey Mark Directory

Specification: BASF Corporation ENERTITE® NM

Code Report: CCRR-1032

Attributes ○

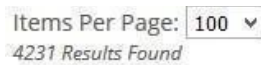
Available CCRR report numbers are now in the page title and meta information for search engine visibility



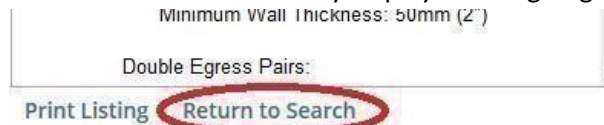
- **SpecDirect/DLP Usability: Search grid colors refined (Requested by M. Beaton)** ○ The background colors on search grids in SpecDirect and the DLP have been lightened to allow greater contrast against text. Hyperlinks are now bolder and brighter.

| Company ▲                    | Listing Report Details   | Standard                        | CCRR #    |
|------------------------------|--|---------------------------------|-----------|
| ATAS International, Inc.     | ATAS International, Inc. - Advanta Shingle Roof Panels           | ICC-ES AC166 (2008)             | CCRR-0199 |
| AZEK Building Products, Inc. | AZEK Building Products - AZEK Rail                               | ICC-ES AC174 (2009)             | CCRR-0165 |
| AZEK Building Products, Inc. | AZEK Building Products, Inc. - AZEK Deck and Porch Boards        | ASTM D7032; ICC-ES AC174 (2012) | CCRR-0101 |
| Barrette Outdoor Living      | Barrette Outdoor Living - Elite and Eminent Guardrail Assemblies | ICC-ES AC174 (2012)             | CCRR-0166 |

**DLP Usability: Increased default page size on DLP (Requested by M. Beaton)** ○ Default size of results page has been increased to 100, and an additional option has been added to show all results on one page.

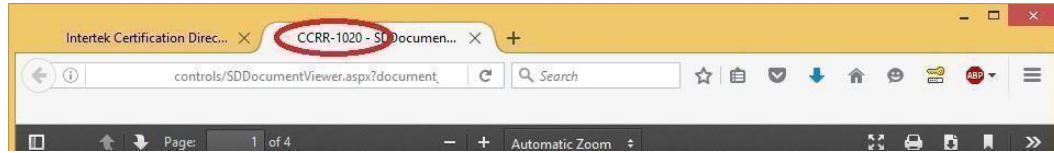


- **DLP Usability: Added button to return to search from current listing (Requested by K. Kooner)** ○ A button was added that closes the currently displayed listing to go back to search



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **DLP Usability: CCRR Report tab titles modified (Requested by M. Beaton)** ○ The various miscellaneous titles of CCRR report files have been removed from the tab title, and in their place are the report numbers in supported browsers, or a general URL of the document. This is an item requiring further research and adjustment.



- **Additional Known Issues In Progress** ○ DLP: Ensure only active clients show up in search results  
○ SD: Prevent the text editor on the Listing page from minimizing when 'Save' is clicked

## 16.1 Modifications to SpecDirect, DLP, and IQP

---

- **DLP Modifications: July 2016 Proposed Enhancements** ○ 'Listing Section' label changed to 'Listing Category'

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

WATROCK INTERSEY Listed Product and Code Compliance

Company Nothing selected

**Listing Category** Nothing selected

CSI Code Nothing selected

- First phone number (WHI-CERT) removed, leaving only the actual numeric number

**Contact Us**

**+1 855 944 2378**

BPCertHelpDesk@intertek.com

[Intertek Home](#)

- SpecDirect link added to 'Contact Us' box and SpecDirect box removed

- [Intertek Home](#)
- [Product Directories](#)
- [Inspector Center](#)
- [SpecDIRECT™](#)**

- Survey link removed
- PDF icon and link to public listing removed from search results
- 'Title' column header relabeled to 'Listing Report Details'

Standard Nothing selected

Keyword Text

[Search](#) [Reset](#) [View Code Reports](#)

| Company ▲                | <b>Listing Report Details</b>     | Standard   | CCRR # |
|--------------------------|-----------------------------------|--|--------|
| 3M (Minnesota Mining and | 3M DI-Noc™ Architectural Finishes | CAN / ULC S102.2; CAN / ULC S104; CAN4-S104; IMO FTP Code Part 2; IMO FTP Code |        |

- 'Print Entire Directory' button was removed from the DLP page
- Listing Section summary information removed from top of search results

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

SYSTEMS

Search   Reset   View Code Reports

Products approved as BULLET/FORCED ENTRY RESISTANT  
PRODUCTS have been evaluated by Intertek to

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

□ **SpecDirect Usability: Specification titles are now direct-linked to listings**

**(Requested by M. Beaton)** ○ On pages that have a 'View' button, the specification name is now directly linked to the associated listing, rather than needing to click on a row, wait for the page to reload, then click 'View'. For now, this change has been made on the *Search* page, the *Configure* page, and the *Administer* → *Specifications* page.

specification type:

| Company                     | Name  | Type   | Access               |
|-----------------------------|---|--------|----------------------|
| Georgia-Pacific Gypsum, LLC | GP Design No. GP/CC 120-01 Corridor Ceiling Assembly              | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP DensGlass Ultra Shaftliner™ and ToughRock Fireguard Shaftliner | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 20 Min Fire Doors NP   | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 45-60 Min Flush Acoustical Fire Door PP/NP                     | System | (Mach) (Manu) (Hist) |
| Georgia-Pacific Gypsum, LLC | GP 45 Min Profiled Core Door PP/NP                                | System | (Mach) (Manu) (Hist) |

**Click this title to view the specification directly.**

- **SpecDirect Usability: Clicking 'Edit' within a listing will automatically go to the correct page.**

**(Requested by M. Beaton)** ○ Previously, clicking 'Edit' from any tab within a specification would redirect back to the *Listing* tab for editing. Now, clicking 'Edit' will immediately take you to the editing screen for the page you were on.

Listing Descriptions **Cert / Eval** SubAssemblies Public Documents History

Intertek Specification:

Evaluation Center:

Reported By:

Reviewed By:

Intertek Program:
 

- BC Energy Efficiency Act
- BHMA Certification
- CCMC Inspections
- CCRR
- Deck and Handrail Certification
- Drj Engineering Inspections
- ETL Certification
- FBMA
- GS Certification
- ICC ES Inspections

Public View of Listing:

Fire Door & Frame Label:

Cert Manager:

Cert Mark:

Cert Mark:

*Note: If product is Dual Listed, selecting a second Certification Mark will result in both appearing on the ATM Report only.*

*Intertek Sub-Assemblies for both WH and ETL Labeling are required to be added.*

**Edit** Run Search

**Clicking 'Edit' goes directly to the correct tab for editing.**

Listing Descriptions **Cert / Eval** SubAssemblies Public Documents

Intertek Specification:

Evaluation Center:

Reported By:

Reviewed By:

Intertek Program:
 

- BC Energy Efficiency Act
- BHMA Certification
- CCMC Inspections
- CCRR
- Deck and Handrail Certification
- Drj Engineering Inspections
- ETL Certification
- FBMA
- GS Certification
- ICC ES Inspections

Public View of Listing:

Fire Door & Frame Label:

Cert Manager:

Cert Mark:

Cert Mark:

*Note: If product is Dual Listed, selecting a second Certification Mark will result in both appearing on the ATM Report only.*

*Intertek Sub-Assemblies for both WH and ETL Labeling are required to be added.*

Save As Pending Submit

Print Report >> Authority To Mark

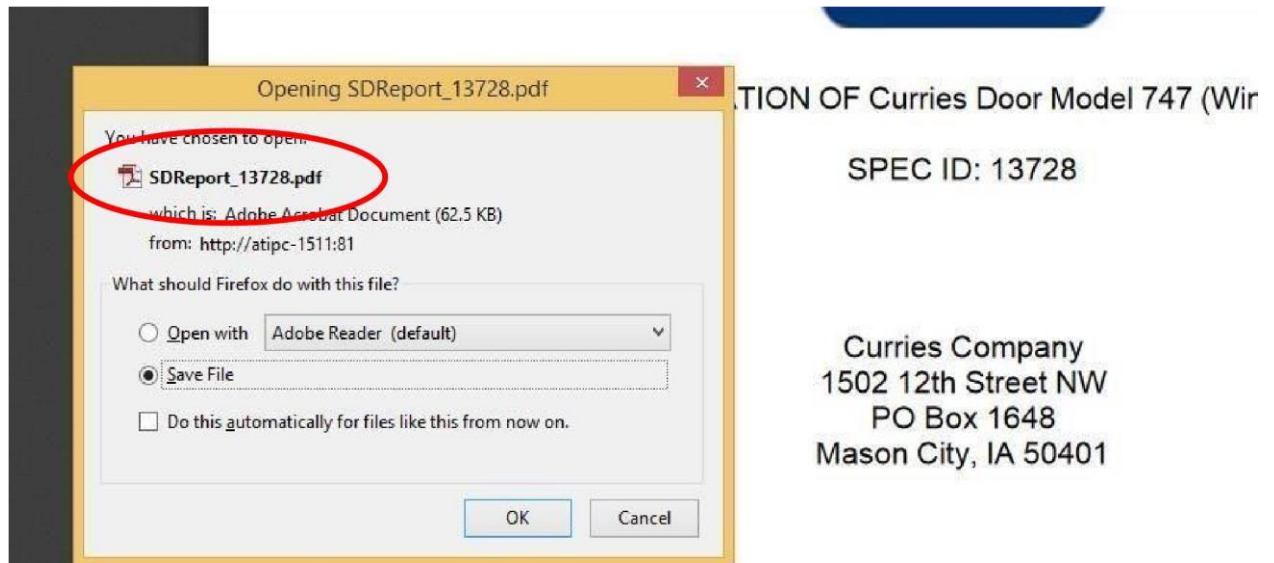
**DLP Usability: Version notification bar has been added to the DLP site** ○ Visual notification of the current version, type (staging/beta), and data (test/live production) you are connected to when searching the DLP



- **DLP Usability: Reports are now given unique filenames (Requested by customer)** ○ Previously, all generated reports from this directory would download with the same filename, resulting in files that were difficult to differentiate. Now, generated reports are

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- assigned a unique identifier as available: a document ID, report number, SpecID, or unique timestamp. Files should also download as the correct file format.

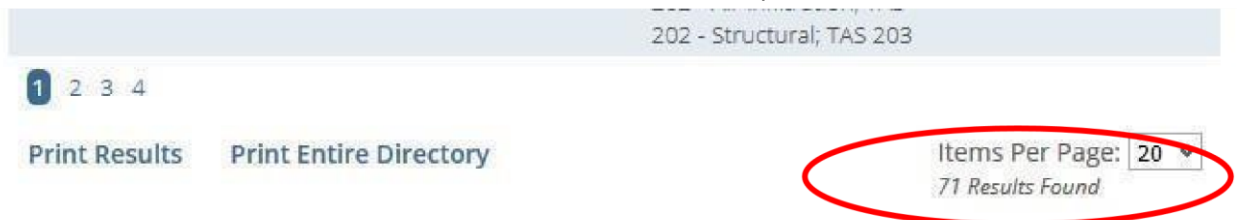


TION OF Curries Door Model 747 (Wir

SPEC ID: 13728

Curries Company  
1502 12th Street NW  
PO Box 1648  
Mason City, IA 50401

- **DLP Usability: Searches now show a total result count** ○ At the bottom of the result list, you can now see the number of results that were returned from your search



- **DLP Usability: Error handling** ○ When the connection times out on the DLP site, it will reset to the home page instead of presenting a 'redirect loop' error.

**Known Issues/Suggestions** ○ July 2016 Proposed Enhancements

- Prevent duplicate results when conducting a keyword search
- Validate that only active client listings appear in search results

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- - Show available CCRR reports in general search mode ○  
Increase the inactivity timeout before a re-login is required (Reported by Sara Rendall / Michael Puls) ○ Workflow comment does not send properly after reassignment (Reported by Ellen Smialek) ○ PDF cuts off title on certain specs (Reported by Michael Puls)

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

## 15.9 Modifications to SpecDirect, DLP, and IQP

- **DLP Usability: One Click View/PDF after search (Suggested By Michael Beaton and others)** ○

Previously after a DLP search you would have to click a row, wait (sometimes quite a while for the page to re-load), and then navigate to the bottom of the page and click view or print report. Now, immediately following a search, you can use a single click on the row of your choice, to either view the public listing or view the detail of the specification.

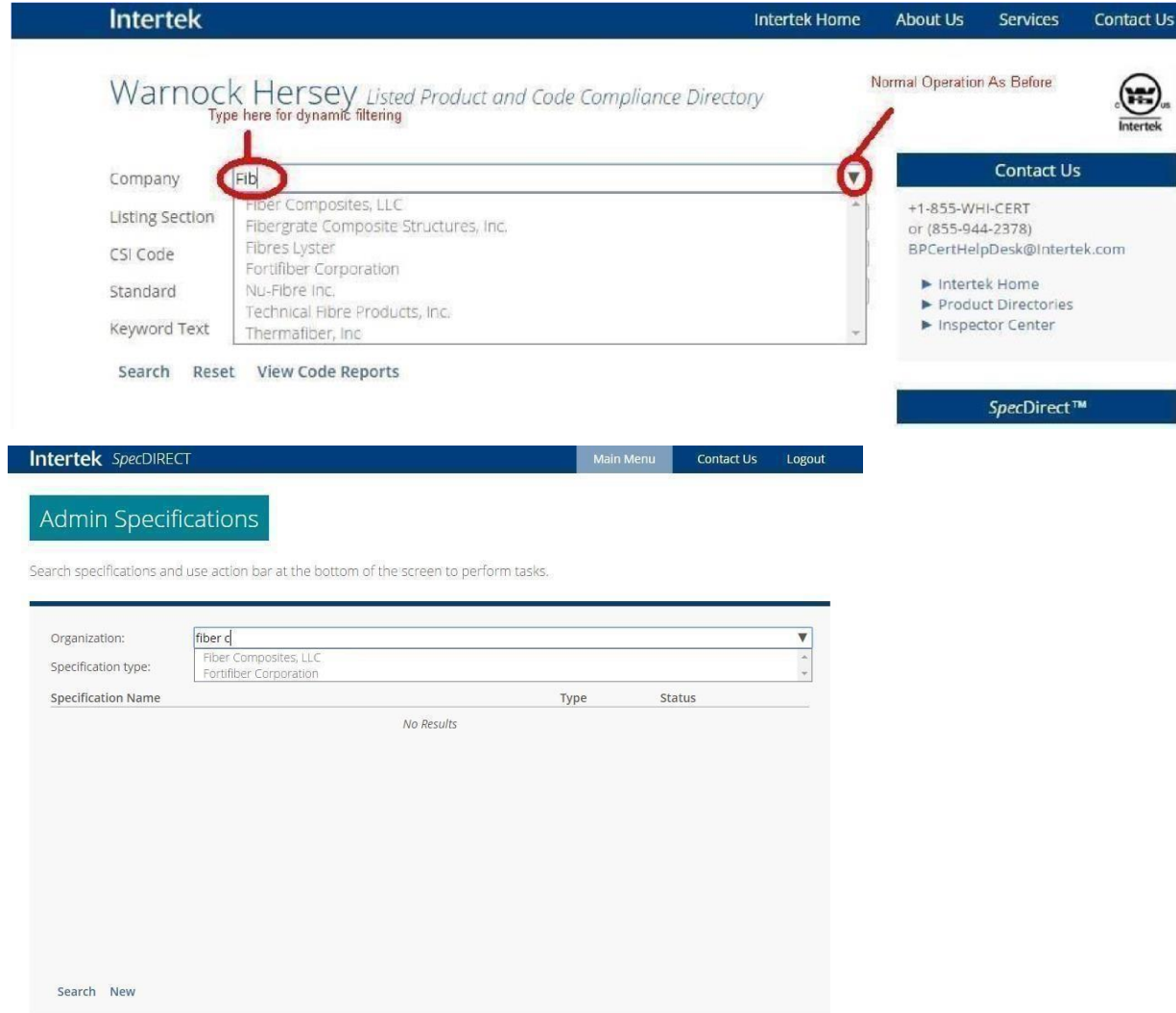
The screenshot shows the Intertek Warnock Hersey product directory interface. At the top, there are navigation links for Intertek Home, About Us, Services, and Contact Us. Below this is a search filter section with dropdown menus for Company (3M (Minnesota Mining and Manufacturing)), Listing Section (Nothing selected), CSI Code (Nothing selected), and Standard (Nothing selected), along with a Keyword Text input field. A 'Search' button is present. Below the filters is a table of products with columns for Company, Title, Standard, and CCRR #. The first row is highlighted in blue and circled in red. A red arrow points from this row to a 'Click to View Detail' link on the right side of the page. Other links include 'Click for public listing' and 'Log In'.

| Company ▲                               | Title                             | Standard   | CCRR # |
|---|-----------------------------------|--|--------|
| 3M (Minnesota Mining and Manufacturing) | 3M DI-Noc™ Architectural Finishes | CAN / ULC S102.2; CAN / ULC S104; CAN4 S104; MO FTP Code Part 2; MO FTP Code Part 5; NFPA 252; NFPA 252 (2012); UL 10(c); UL 10(c) |        |
| 3M (Minnesota Mining and Manufacturing) | 3M Fasara Glass Films             | MO 2010 FTP Code Part 2; IMB 2010 FTP Code Part 5 - Bulk, Road, Wall and Ceiling Linings   |        |
| 3M (Minnesota Mining and Manufacturing) | 3M Fire Barrier Duct Wrap 15A     | ASTM C518; ASTM E119; ASTM E136; ASTM E2336; ASTM E814; ASTM E84; ICC-ES AC101; ISO 6944; UL 1978                                  |        |
| 3M (Minnesota Mining and Manufacturing) | 3M Fire Barrier Duct Wrap 20A     | ASTM E2336; ASTM E814; ASTM E84; ICC-ES AC101; UL 1978   |        |
| 3M (Minnesota Mining and Manufacturing) | 3M Fire Barrier Duct Wrap 615     | ASTM E814; ISO 6944  |        |
| 3M (Minnesota Mining and Manufacturing) | 3M Fire Barrier Duct Wrap 615+    | ASTM C518; ASTM E119; ASTM E136; ASTM E2336; ASTM E814; ICC-ES AC101; ISO 6944   |        |

- **DLP / Spec Direct Usability: Dynamic Filtering on Company Drop Down** ○ A new feature has been added so that you can now type directly in the Company Drop Down to create a dynamic filter. In other words, the Company list will change as you type. You can choose a filtered item by either using the down arrow on the keyboard, or by clicking the entry with your mouse. If using the down arrow to select a filtered

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

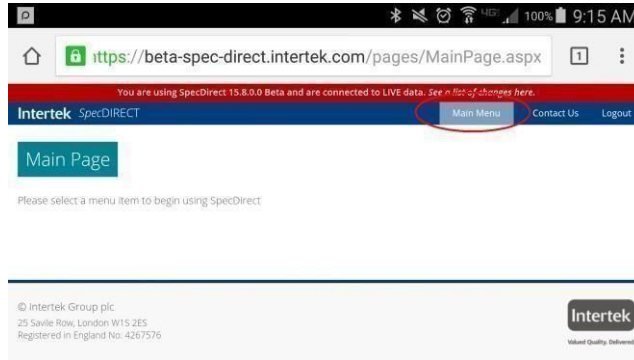
name, you can press enter to search, without using the mouse. If you wish, you can continue to use the company drop down exactly as before by clicking the drop down arrow to see the list of all companies. (NOTE: This modification also fixes the iPad issue where you could not type characters to find a company quickly.)



This modification was made both on the DLP company drop down as well as the spec direct company drop down.

- **Mobile / Tablet Improvements** ○ Clicking the Main Menu of spec direct would do nothing on Android phones. This has been fixed.

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



## Current Known Issues / Suggestions

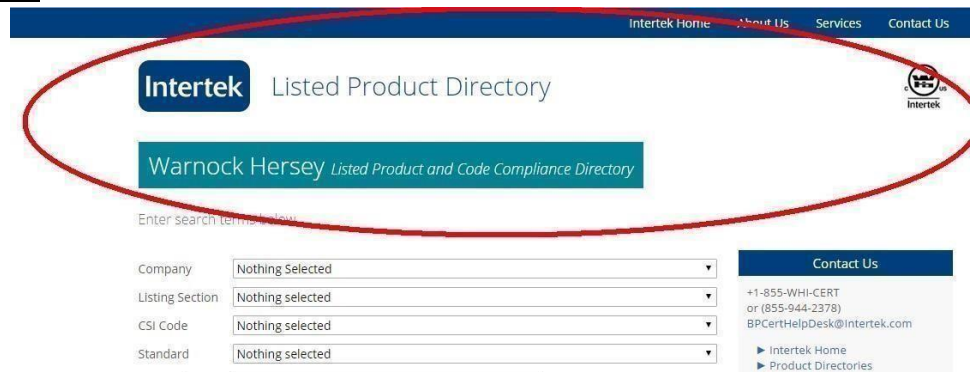
- Inactivity Timeout is too short. Increase the timeout before a re-login is required (Reported by Sara Rendall / Michael Puls)
- Workflow Comment doesn't send properly after reassignment (Reported by Ellen Smialek)  PDF Cuts off Title on certain specs (Reported by Michael Puls)



## 15.8 Modifications to SpecDirect, DLP, and IQP

- **Suggested by Michael Beaton** - Reduced header size on DLP to provide more screen real estate for smaller screens

### PREVIOUS HEADER



### NEW HEADER

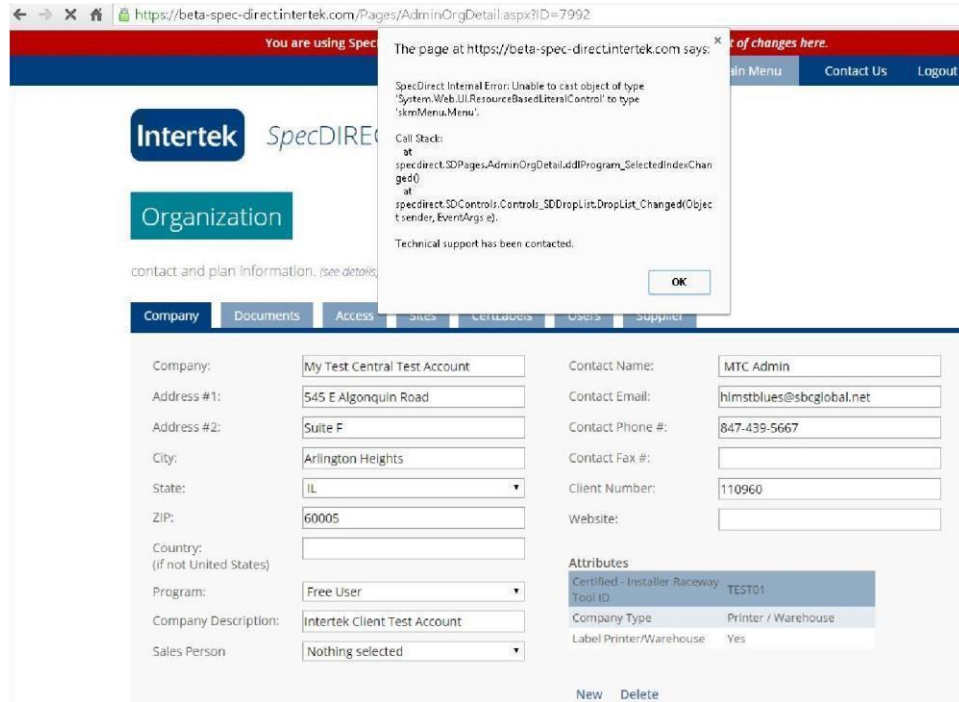
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

- **Suggested/Reported by several users** ○ Reduce header size on Spec Direct to fit more content in smaller screens **OLD HEADER**

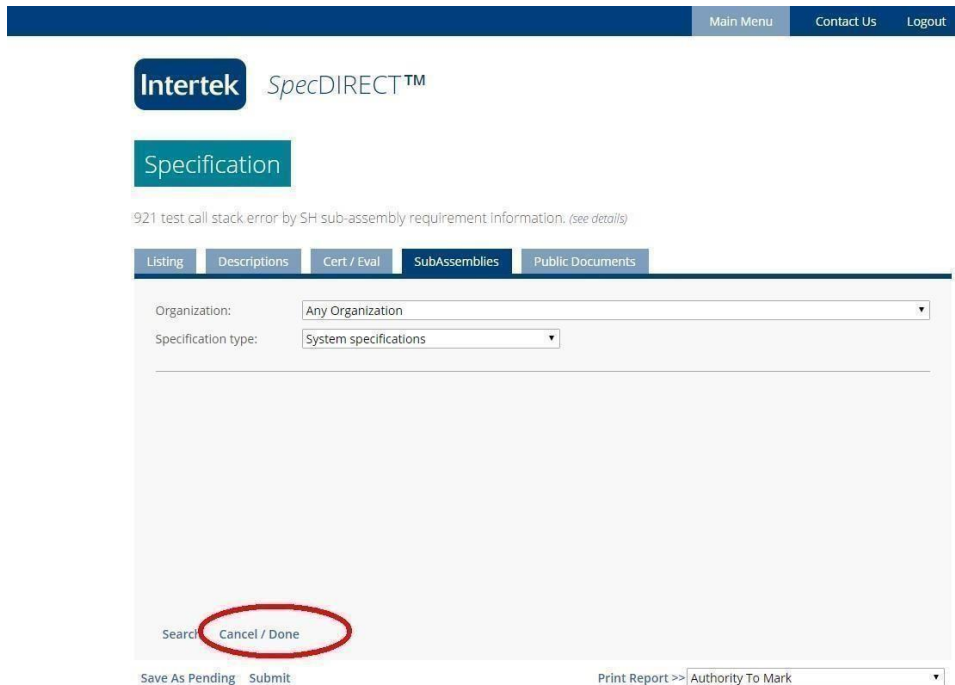
**NEW HEADER**

- **Reported By Sara Rendall - Fixed Call Stack Error on Company Program Assignment**

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!

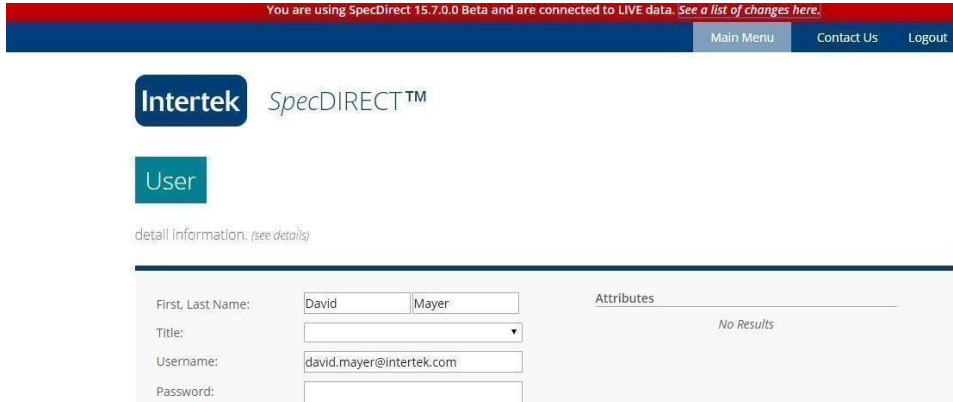


- **Reported By Kal Kooner** - Renamed Button Link to Cancel/Done to retain compatibility with legacy SpecDirect.. This is effective after clicking new and followed by clicking Search on the SubAssemblies specifications tab.

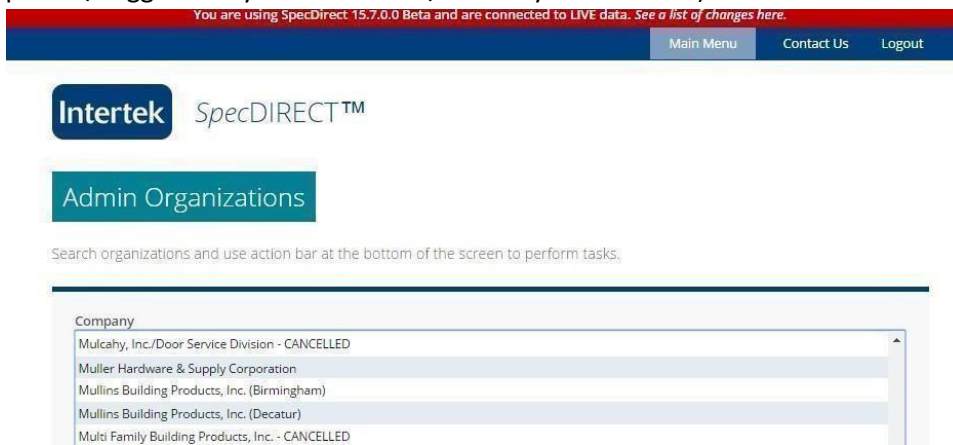


- **Fixed Tab Order on User Entry Screen** (Reported by Bryan Schiavone / Fixed by Josh Varone)

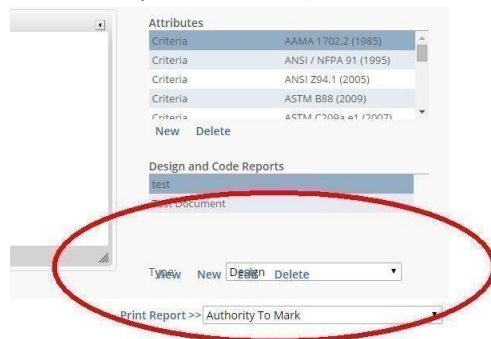
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- Pressing Enter on Admin screen will automatically launch Organization on Admin Companies and Sites page (Reported/Suggested by Gerald Eckert / Fixed by Josh Varone).



- Fixed layout corruption that occurs after uploading files on Specification Listing Page (Reported by Bryan Schiavone / Fixed By Josh Varone)

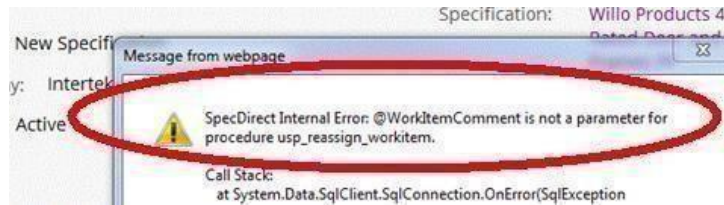


- Fixed issue of the first user accessing Beta in a long time (over a weekend for example) taking up to a minute or longer to “warm up” the site.

## 15.7 Modifications to SpecDirect, DLP, and IQP

- Fixed Reassignment of workflow Issues (Reported By Ellen Smialek)

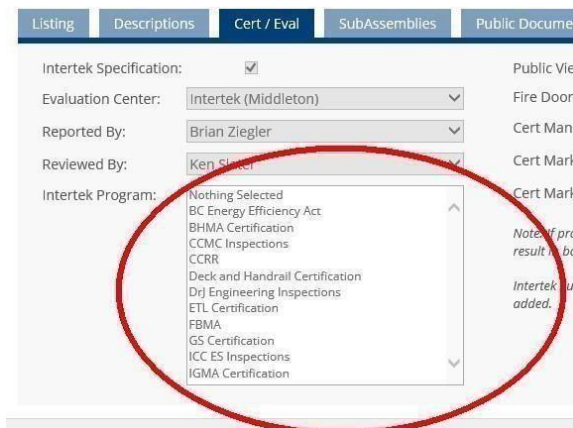
In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



- Fixed IE Issues with transparent login name and disappearing logout button (Reported by Danica Gross and Ellen Smialek)



- DLP fix where error messages arise due to inactivity (Reported by internal IT)
- Fixed IE Issue where scroll bar was not active in view mode (Reported by Ellen Smialek)



- Added the ability to log user error messages and activity so the IT team can better resolve issues

## 15.4 Modifications to SpecDirect, DLP, and IQP

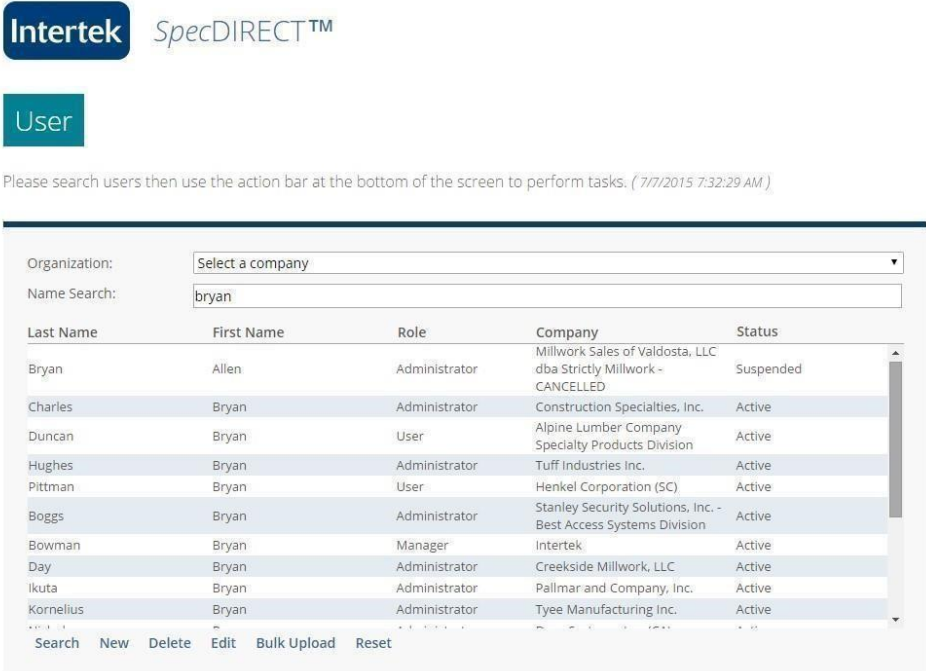
- Visual notification of the SpecDirect version, type (staging/beta), and database (test/live production) you are connected to
- Minor layout modifications

In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!



### 15.3 Modifications to SpecDirect, DLP, and IQP

- Visual Redesign
  - Mirroring the design of the Intertek.com 2015 website.
  - Browser independent (can be used in Chrome, Firefox, IE)
  - Capability back to IE8 / Windows XP
- Text Based Attributes Now Allow Editing
  - Report Attribute for example can now be edited
- SpecID Editing Prevention
  - SpecID cannot be edited
  - A new SpecID attribute cannot be added
- Workflow notifications now include username and comments (MAIN 190)
- Hitting Enter Key performs a search on AdminUserEntry Page (MAIN 193). We are looking for more pages that we can make this change to.



In addition to the changes explicitly listed in this document, minor security, formatting, wording, or other modifications may have been made in this update. As always, please report any issues, comments, or suggestions for consideration and future development. Thank you!