

Written Master Timeline: Product Development and Marketing

Marketing Key:

Green = Full Line Catalog

Light Blue = Interior Full Line Catalog

Dark Blue = Lark Supplement

Purple = Fan Supplement

Orange = Outdoor Supplement

Date	Product Development	Marketing
	ligh Point (2 Mini Books + Landscape Booklet)	
March	<u> </u>	
3/25/2024	Photo sample CAD approved	
April		
4/1/2024	Photo sample (NPE) quotes approved	
May		
5/10/2024	NPE Check list completed (including packaging). Data validated.	
5/24/2024	Parts added to BOM in WFX. Final confirmation sent to GL and quotes	
June	requested	
6/7/2024	Great Lakes team adds in quotes for all parts into WFX and notifies data	
0///2024	team	
6/14/2024	Great Lakes assigns replacement part item numbers and data team verify &	
	confirms data. Replacement parts & BOMs pushed to NS (delayed due to	
	data freeze, actual due date 5.15)	
	6/14/2024: Replacement part PO's will be placed, and carton labels printed	
6/14/2024	(delayed due to o data freeze, actual due date 5.15)	
6/14/2024	Photography window begins ALL HP & Dallas samples determined and ordered	
6/14/2024	Final Production PO's placed	
6/20/2024	Instruction sheets will be finalized and sent to suppliers, Sara S to download	
July	The second secon	
7/9/2024	ETL testing complete	
7/15/2024	Carton Labels images sized for carton label printing	
7/22/2024		[Ron Report Development + Romance Development] – Start Date
7/26/2024		Photography Deadline
7/30/2024	Ron Project Completed	I Day Day of Day
7/31/2024		[Ron Report Development + Romance Development] – <i>End Date,</i> Approved Romance Deadline, and Ron Report Due
August		Romance Deadline, and Ron Report Due
8/1/2024	All assets passed to Marketing	[Production of HPMKT Mini Books] - Start Date
8/2/2024	All doods passed to Harketing	[Froduction of the first finit Books] Otal Date
8/16/2024		[Production of HPMKT Mini Books] – End Date
8/19/2024		[Proof Reviews + Approvals] - Start
8/26/2024	Last day HP/DS samples air ship	
8/26/2024	Qty 200 New finish swatches ship via air if not already shipped via container	
8/28/2024		[Proof Reviews + Approvals] - End Date
8/29/2024	October and a common way the common state of t	Art Files Given to AGS
8/30/2024	October release wrap up: all items proofed and updated and all resources uploaded. HPD files sent to all online partners	[Color Proofing + Revisions] - Start Date
September	aptoaded. The brities sent to all origine partities	
9/1/2024	China tariff code list sent to Matt for population	
9/5/2024	All items marked app approved for testing, promo uploaded	[Color Proofing + Revisions] - End Date
9/6/2024		Final Approved Files Given to AGS to begin printing
TBD (9/9/2024)		[On Press] - Start Date
9/12/2024	App missing images report pulled, reviewed, and sent to Marketing to upload	
9/14/2024	App cat/grp images assigned after missing images are uploaded	
9/19/2024	(TENTATIVE): HOLD: HPMKT SET UP WEEK	[On Drace] Find Date
9/20/2024		[On Press] – End Date Deliver to Hinkley
7BD	Webinar dates	Deliver to Filliktey
TBD		Rep Mailing
October		, · · · · ·
10/11/2024		Estimated HPMKT Pallet Ship Date
2025 January – Ir	nterior (Full Line), Outdoor (Supplement), & Fans (Supplement) – Lark (Supple	
March		
3/30/2024	Photo sample CAD approved	
April	DI	
4/6/2024	Photo sample (NPE) quotes approved	
4/25/2024	NPE/PPS/ Tooling CAD approved	
May 5/7/2024	Full family samples completed and photo samples ready for container	
5///2024	shipment	
5/7/2024	New finish standards requested- swatches ship w/ sample	
5/13/2024	Replacement parts spreadsheet received from engineering. Data team to	
	review and add in item numbers. Replacement parts template created in	
	WFX	
5/13/2024	Replacement parts pushed to NS	
5/15/2024	DROP DEAD DATE No more changes, deletes, or adds	
June	FTI Compiles date main and 0 and 10 a	
6/1/2024	ETL Samples determined & samples requested	
6/15/2024 6/16/2024	Production POs placed- finished goods NPE Check list completed (including packaging). Data validated.	
6/20/202	Instruction sheets will be finalized and sent to suppliers, Sara S to download	
	The state of the s	
	• • • • • • • • • • • • • • • • • • • •	

6/27/2024	Replacement parts quote requested	
6/28/2024 July	Family Naming Meeting – Internal	
7/1/2024	Photography window begins-have already begun photography @ Lark about	
7/9/2024	75% complete	If its Dran (Domeya Discontinued LED, add all products leading to Jan 2025
7/8/2024		[File Prep (Remove Discontinued + FR, add all products leading to Jan 2025 Release)] – Start Date [File Prep (Separate from Hinkley, Remove Discontinued, All products leading up to Jan 25] – Start Date
7/15/2024:	Features and Benefits Deadline: PM's to have this ready 1 week earlier so data team has time for proofing before sharing with Marketing	
7/19/2024	Replacement part numbers created, BOM's finished, PO's will be placed, and carton labels printed.	File Prep (Remove Discontinued + FR, Ass all products leading to Jan 2025 Release) – End Date File Prep (Remove Discontinued + FR, Ass all products
7/22/2024	New finish standards approved	leading to Jan 2025 Release) – <i>End Date</i> [File Report Development + Romance Development/Review] – <i>Start Date</i>
7/26/2024		Photography Deadline
7/29/2024 7/24/2024	New finish swatch quotes requested from vendor Family Naming Meeting – Internal	
7/29/2024		
7/29/2024 7/31/2024	Production photography complete Family Naming meeting – Ownership	[File Report Development + Romance Development/Review] – <i>End Date</i> , Ron
August	Tarinty Naming meeting Ownership	Report Due, and Approved Romance Deadline
8/1/2024	ETL testing complete	[Non-product Catalog Content Outlined/Written] – Start Date and [Production of
8/1/2024	All specs received from engineering and passed to data team for proofing	Catalogs (Product + Content Pages)] – Start Date
8/7/2024	All specs received from engineering and passed to data team for proofing	[Non-product Catalog Content Outlined/Written] – End Date
8/8/2024	HP & Dallas samples determined and ordered (container)	[Day Day and Day also week Day and a Day also week Day and Day also week Day and
8/12/2024	New finish swatch POs placed and carton labels created	[Ron Report Development + Romance Development/Review] – Start Date Ron Report Development + Romance Development/Review] – Start Date
8/15/2024 8/16/2024	Carton Labels images sized for carton label printing	[Production of Catalogs (Product + Content Pages)] – <i>End Date</i>
8/20/2024		Photography Deadline Photography Deadline
8/23/2024		[Ron Report Development + Romance Development/Review] – <i>End Date</i> [Ron Report Development + Romance Development/Review] – <i>End Date</i>
8/26/2024	Ron Project Completed	Ron Report Completed, Approved Romance Deadline, [Non-product Catalog Content Outlined/Written] – Start Date, and [Production of Catalog Product + Content Page] – Start Date Ron Report Completed, Approved Romance Deadline, [Non-product Catalog Content Outlined/Written] – Start Date, and [Production of Catalog Product + Content Page] – Start Date
8/30/2024		[Ron Report Development + Romance Development/Review] – End Date [Ron
8/31/2024	All images sized for staging/web downloaded including finish swatch	Report Development + Romance Development/Review] - End Date
September	images. Items marked Staging Approved	
9/1/2024	All assets passed to Marketing	
9/5/2024 9/5/2024	Website F&B's determined Romance Copy completed	
9/9/2024	DN pricing finalized and approved, all items marked for web item	[Ron Report Development + Romance Development/Review] – Start Date [Ron Report Development + Romance Development/Review] – Start Date
9/13/2024		[Production of Catalog Product + Content Page] – End Date [Production of Catalog Product + Content Page] – End Date
9/16/2024		[1st Round of Proofing (In-Person)] – Start Date [1st Round of Proofing (In-Person)] – Start Date
9/17/2024 9/20/2024		Photography Deadline Photography Deadline [1st Round of Proofing (In-Person)] – End Date [1st Round of Proofing (In-Person)] – End Date [Ron Report Development + Romance Development/Review] – End Date, Ron Report Due, and Approved Romance Deadline [Ron Report
9/23/2024	PPS Completed	Development + Romance Development/Review] – <i>End Date</i> , Ron Report Due, and Approved Romance Deadline [2 nd Round of Proofing (PageProof)] – <i>Start Date</i> [2 nd Round of Proofing
		(PageProof)] – Start Date [Non-Product Catalog Content Outlined/Written] – Start Date & [Production of Catalog (Product + Content Page)] – Start Date [Non-Product Catalog Content Outlined/Written] – Start Date & [Production of Catalog (Product + Content Page)] – Start Date
9/24/2024	Final CAD approval	[2 nd Round of Proofing (PageProof)] – <i>End Date</i> [2 nd Round of Proofing (PageProof)] – <i>End Date</i>
9/27/2024		Internal Proofing Deadline Internal Proofing Deadline [Non-Product Catalog Content Outlined/Written] – End [Non-Product Catalog Content Outlined/Written] – End
9/30/2024		[Finalize Indexes/Pagination] – Start Date [Finalize Indexes/Pagination] – Start
October		Date
10/1/2024	Release wrap up: all items proofed and updated and all resources uploaded. HPD files sent to all online partners. Images are confirmed and IT notified that Zentrist Images are ready (Doug)	
10/3/2024 10/4/2024	that Zonthat images are ready (Doug)	[Finalize Indexes/Pagination] – End Date [Finalize Indexes/Pagination] – End Date Art Files Given to AGS Art Files Given to AGS [Production of Catalog (Product + Content Page)] – End Date [Production of Catalog (Product + Content Page)] –
40/7/5	Aug.	End Date
10/5/2024	All items marked app approved for testing, promo uploaded	[Color Proofing + Revisions] – Start [Color Proofing + Revisions] – Start [1st Round of Proofing (In-Person)] – Start Date 1st Round of Proofing (In-Person)] –
10/11/2024		Start Date [Color Proofing + Revisions] – End [Color Proofing + Revisions] – End [1st Round]
10/12/2024	App missing images report pulled, reviewed, and sent to Marketing to upload	of Proofing (In-Person)] – End Date [1st Round of Proofing (In-Person)] –
10/14/2024	App cat/grp images assigned after missing images are uploaded	[2 nd Round of Proofing (PageProof)] – Start Date [2 nd Round of Proofing (PageProof)] – Start Date
1		(1 4801 1001)] Clart Date
10/15/2024	Last day HP/DS samples air ship	
10/15/2024	Last day HP/DS samples air ship Qty 200 New finish swatches ship via air if not already shipped via container	Final Files Civen To ACC Final Files Civer To ACC
		Final Files Given To AGS Final Files Given To AGS 1st Round of Proofing (In-Person)
10/15/2024 10/16/2024		·

10/21/2024		Finalize Index Files Finalize Index Files [2 nd Round of Proofing (PageProof)] – Start
10/21/2021		Date
10/24/2024		Art Files Given To AGS Art Files Given To AGS Internal Proofing Deadline
10/25/2024	Price books completed	[2 nd Round of Proofing (PageProof)] – <i>End Date</i>
10/28/2024		[Color Proofing Plus Revisions] – Start Date [Color Proofing Plus Revisions] – Start Date [Finalize Index/ Files] – Start Date
10/31/2024		[Finalize Index/ Files] – End Date and Art Files Given to AGS
November		
11/1/2024		[Color Proofing Plus Revisions] – End and On Press Printing @ AGS in Macedoine
44/4/0004		[Color Proofing Plus Revisions] – End and On Press Printing @ AGS in Macedoine
11/4/2024 11/8/2024		[Color Proofing + Revisions] – Start Date [Color Proofing + Revisions] – End Date and Final Files Given to AGS
11/15/2024	Data files confirmed for EComm	[Cotol Flooling + Nevisions] - End Date and Final Files Given to AGS
11/15/2024	China tariff code list sent to Matt for population	
11/15/2024	All items marked web approved for testing	
TBD: HOLD	DALLAS SET UP WEEK	
TBD: NSM	NSM 2025	
TBD		On Press Printing @ AGS in Macedonia
TBD (Around 12/5)		Catalogs Delivered to Hinkley
TBD (Around 12/6		
- 12/9)		Rep Mailing Kitted at Hinkley
TBD (Around		Rep Webinar/ NSM
12/13)		
TBD (Around		Dallas Pallet Ship Date
12/20) 1/6/2025		[Customer Mailing Kitted at Hinklay] Start Data
1/6/2025		[Customer Mailing Kitted at Hinkley] - Start Date [Customer Mailing Kitted at Hinkley] - End Date
1/8/2025	Dallas Lightovation	Dallas Lightovation
2025 April High Po	· · ·	
August		
8/26/2024	Last day for all other Tooling CADs approved and tooling released	
8/28/2024	Images and Quotes of revised SKUs sent to PMs prior to ship	
8/29/2024 8/30/2024	Full family samples completed and ready for container shipment DROP DEAD DATE No more changes, deletes, or adds	
9/2/2024	ETL Samples determined and sent to China team to arrange with vendors	
9/2/2024	All item numbers entered into the system (only entering skus when they are	
	approved to order)	
9/9/2024	Last day for Production CAD approvals and Production POs placed	
	o We will need to have all CADs reviewed for NPE and stamped approved	
	before	
9/9/2024	TL Samples formal PO sent when Production POs are placed	
September	,	
10/7/2024	Replacement parts spreadsheet received from Asia team & engineering	
	provides approval. Data team to review and add in item numbers. Then	
10/14/2024	submit to Supplier for quoting.	
10/16/2024	All ETL samples ship air (must be from Production tooling) Photography Window Begins	
November	Thotography Window Bogino	
11/4/2024:	Last Day Photography Samples received	
11/4/2024	HP & Dallas samples determined and ordered	
TBD	Family Naming Meeting – Internal	
TBD 11/11/2024	Family Name Meeting with Ownership	
11/11/2024	All specs received from engineering and passed to data team for proofing Replacement part numbers created, BOM's finished, PO's will be placed,	
11/11/2024	and carton labels printed.	
11/11/2024	New Finish Swatches will be ordered	
11/25/2024	Instruction sheets will be finalized and sent to suppliers, Sara S to download	
11/29/2024	Features and Benefits Deadline: PM's to have this ready 1 week earlier so	
Dogoreha	data team has time for proofing before sharing with Marketing	
December 12/4/2024	All Specs entered into the database and proofed to engineering specs	
12/4/2024	DN pricing finalized and approved, all items marked for web item	
January	,	
1/27/2025	All images sized for staging/web downloaded including finish swatch	
	images. Items marked Staging Approved and Carton Labels images sized for	
1/04/0005	carton label printing- SC to notify Vivian to print and share with suppliers	
1/31/2025 1/31/2025	Ron Project Completed Romance Deadline	
February	nomance Deautine	
2/14/2025	Last day HP samples air ship	
2/14/2024	Release wrap up: all items proofed and updated, and all resources	
	uploaded. HPD files sent to all online partners	
March	On 2000 Name finish and the last of the la	
3/3/2025 3/7/2025	Qty 200 New finish swatches ship via air if not already shipped via container China tariff code list sent to Matt for population	
3/1/2025	All items marked app approved for testing, promo uploaded if applicable	
3/13/2025	App missing images report pulled, reviewed, and sent to Marketing to upload	
3/13/2025	PDF price sheets finalized and shared electronically	
3/17/2025	App cat/grp images assigned after missing images are uploaded	
TBD	HPMKT Set up Week	
3/24/2025	All items marked web approved for testing	
TBD TBD	Marketing content for digital release Webinar dates	
April	TODING GUIDO	
4/26/2025 -	2025 HPMKT	2025 HPMKT
4/30/2025		
	or (including LMD/FR from April launch supplement) + Outdoor (supplement), & Fans (supplement) – LARK (supplement)
August	Final Pologog review with assessment and CVI to atill assessment	
8/30/2023	Final Release review with ownership- Lark SKUs still outstanding	

September		
9/23/2022	Designed approved CADs saved in NPD folder	
October	Designed approved CADs saved in Ni Diolaer	
10/21/2023	Images and Quotes of revised SKUs sent to PMs prior to ship and Full family	
10/21/2020	samples completed and ready for container shipment	
10/28/2023	NPD Full Family Photo Review for tooling approval – Stakeholder check in	
10/30/2023	DROP DEAD DATE No more changes, deletes, or adds	
10/00/2020	STILL BEAR BATTE HOTO CHANGES, ACCORDED OF AGAS	
November		
11/22/2023	ETL Samples determined and sent to China team to arrange with vendors	
1172272020	and All item numbers entered into the system (only entering skus when they	
	are approved to order)	
December	are approved to eracin	
12/2/2023	Last day for Production CAD approvals and Production POs placed (We will	
12,2,2020	need to have all CADs reviewed for NPE and stamped approved before this	
	date) and ETL Samples formal PO sent when Production POs are placed	
	date) and ETE campios formatt of sone whom thousand the placed	
12/30/2023	Replacement parts spreadsheet received from Asia team & engineering	
12/00/2020	provides approval. Data team to review and add in item numbers. Then	
	submit to Supplier for quoting.	
	All ETL samples ship air (must be from Production tooling)	
	All ETE samples ship all (must be norn Floduction tooling)	
lanuary		
January 1/6/2025	All ETL samples ship air (must be from Production tooling)	
1/6/2025	All ETE samples ship all (must be norn Floduction tooling)	
1/13/2025	Photography Window Begins	
1/ 13/2023	r notography vymuow begins	
1/29/2025	Last Day Photography Samples received	
TBD	Last Day Filotography Samples received	
TBD		
February		
2/14/2025	Carton Labels images sized for carton label printing- SC to notify Vivian to	
2/14/2023		
	print and share with suppliers	
2/21/2025	Features and Benefits Deadline: PM's to have this ready 1 week earlier	
2/21/2025	reatures and benefits Deadtine. PM's to have this ready if week eartier	
0/04/0005	All an analysis of function arises and managed to date to another manages	
2/24/2025 March	All specs received from engineering and passed to data team for proofing	
	Dealers and result results are asset of DOM's finished DO's will be alread	
3/3/2024	Replacement part numbers created, BOM's finished, PO's will be placed,	
3/4/2024	and carton labels printed. New Finish Swatches will be ordered	
3/10/2024		
3/11/2024	Ron Project Completed Catalog deadline- all specs and final images need to be given to Marketing	
3/11/2024		
	and Romance Deadline	
3/17/2024	Instruction shorts will be finalized and cent to complians. Care C to desimilard	
April	Instruction sheets will be finalized and sent to suppliers, Sara S to download	
4/4/2024	All Specs entered into the database and proofed to engineering specs	
4/4/2024	All Specs entered into the database and probled to engineering specs	
4/11/2024	All images sized for staging/web downloaded including finish swatch images.	
4/11/2024		
	Items marked Staging Approved, Release wrap up: all items proofed and	
	updated, and all resources uploaded. HPD files sent to all online partners,	
	and Qty 200 New finish swatches ship via air if not already shipped via	
	container	
TBD	Proofing deadline	
TBD	Art files due to printer	
May		
5/16/2024	China tariff code list sent to Matt for population	
TBD	Dallas Set up Week	
5/19/2024	All items marked app approved for testing, promo uploaded if applicable	
5/26/2024	App missing images report pulled, reviewed, and sent to Marketing to upload	
	and PDF price sheets finalized and shared electronically	
5/30/2024	App cat/grp images assigned after missing images are uploaded	
TBD	Catalog delivery to Hinkley	
TBD	Webinar dates	
June		
6/18/2025 –	Dallas Lightovation	Dallas Lightovation
6/21/2025		