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Welcome to MerchanNet specific user manual – this is a step by step illustration of MerchanNet

- This is a specific instruction for MerchanNet V11.01 onward. For earlier version please refer to the old manual.
- For installation instruction, please refer to the separate installation guide.
- For the general instruction of our software, please refer to the ibuyer.hk general software manual.
- For the platform , database structure and design change of software, please refer to the technical manual

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Target user of MerchanNet

Software designed for manufacturer, buying office, importer and export trading company in soft line product. Best for apparel, garment, clothing, fashion Accessories, footwear, bags, luggage, plush toys, hats, travel goods, sporting goods, sundries, household items, home textiles and etc.

Design concept of MerchanNet

By using simple database software, user friendly modules, gather merchandising information from different department. Manage fabrics, lab-dips, trims, style details, costing, quotation, sampling, orders, purchasing, production, QC, product inventory, shipping & management reports. Summary and recaps created to easily review, order tracking and analyze the workflow.

Workflow of MerchanNet

Once it is open normally, a dashboard will display for each user (department) to read / write their data.

Each departmental user will get an individual user name and password. They can use it to log on to their own department while restricted access to other department. For example; a merchandiser is not able to read employee panel. A quality inspector is not able to read shipping department panel. However, a merchandiser is able to read only the inspection form to find out the quality inspection result of an order. Of course none of the user is able to read the management report except the CEO or general manager.

We have set up a default user right for a number of users to the MerchanNet with reference to their position within department. You will see a user right table at the end of this manual.

The workflow is:

- **Basic** – maintain record of all customer, supplier, factory, forwarder, consignee, own co.,
- **Merchandising** – maintain style details, costing, quotation, sampling, contract, orders, fabric & trim purchase, recaps
- **Purchase & inventory** – purchase, receiving & dispatch of fabrics & trims
- **Production** – maintain production order (garment manufacture order), sub-contract order, EAN & barcode, pre-pack, country pack, cut quantity, work in progress, recaps and follow up.
- **Quality** – maintain record of factory audit, inspection of each order, LG, IC, quality audit analysis.
- **Product Inventory** – maintain inventory of finished products (garments)
- **Shipping** – used to create full set shipping documents, invoices, packing list and shipment reports.
- **Documentation filing database** – document management system to keep electronic documents.
- **Management** – review reports and analysis on sales, G.P. analyze, generate sales report, A/R, A/P, revenue analysis.

The workflow of MerchanNet begins with Basic > Merchandising > Purchase & Inventory > Production > Quality > Product Inventory > Shipping > > Management.

The very first beginning of using MerchanNet must starting with the Basics, as you have to input all the important information of your own company, customer, supplier, factory, consignee, forwarder, employee name before you can start using it. As these information will be exists in the pull down menu on the next department. Otherwise, they have nothing to select.

Basics	Merchandising	Purchase & Inventory	Production	Quality	Management
Own Company Customer Consignee Notify Party Factory Trim Supplier Material Supplier Forwarder Courier Employee	Materials Lab Dips Trims Style Details Costing Quotation Size Specification Sampling Sample Invoice Order Processing	Purchase Materials Material Receiving Material Dispatch Material Inventory Textiles Calculator Purchase Trims Trim Receiving Trim Dispatch Trim Inventory	Production Tracking Production Order Cut Quantity Work In Progress Subcontract Order Subcontract Dispatch Recap & Summary Follow Up	Factory Audit Inspection Product Inventory Product Receiving Product Deliveries Product Inventory Shipping Shipping Documents Documentation Filing Database Administration Dept. Merchandising Dept. QC / Production Dept. Shipping / Warehouse Dept. Accounts Dept.	Select Report Date Range Start Date 1-Jan-2010 End Date 31-Jan-2015 2. Select Filter For Reports By Customer By Factory By Company 3. Select Additional Filter By Collection By Item group 4. A/R & A/P Report 5. S/R & G/P Report Employee Contacts Business Contacts Currency FX Admin

Basics

The basic section just like a phone book of every business contact and must be filled in prior to using of MerchanNet. Without this information, rest of the department has nothing to choose on their pull down menu.

Own Company is your own company and division

Customer is the final customer of your garment product

Consignee is the goods receiving parties that equal to "Ship To"

In some case, it is the customer itself.

Or a customs broker on behalf of the customer,

Or a logistic company and transportation provider,

Or the distribution center of the customer.

Notify parties is the also notify company when your order shipping to the customer.

It could be the customer broker, distribution warehouse of the customer.

Factory is the production factory of your garment product.

Trim supplier is the vendor that provide labels, buttons, tapes, Zippers, threads, tags, hangtags, price tickets, poly-bag.

Material supplier is the fabric vendors, raw material, yarn, Lining, interlining, pocket pouch fabric, leather, lace, appliques.

Forwarders is the cargo forwarder deliver your goods.

Courier is the courier sending your samples and document package.

Employee is the colleague of your company. (Removed after V11.01)

Merchandising

Most of the company operation were based on the information given by the merchandising department. It is the starting point of all samples, costing, quotation, contracts, PO, purchase and so the merchandising procedures. Rest of the department was getting information from here and continues to following the order until it is being shipped and payment collected.

Materials: fabrics, yarn, leather, PU, lining, interlining

Lab Dips: manage fabric lab dips

Trims: button, label, zipper, tape, poly bag, carton box

Style Details: Style information, color block, contrast, price quote

Costing: costing, Retail selling, price, LDP cost, CIF, C&F, FOB cost, CMT cost, Ex-factory

Quotation: quotation to customer, quote comparison

Size Specification: maintaining garment size specification

Sampling: sampling status report, issue tech pack, sample order

Sample Invoice: issue sample invoice, development cost analysis

Order Processing: sales confirmation, Pro forma, PO, amendments, contract terms and lab-test requirement

Materials – collect raw material information (fabrics, leather, PU, Lining, interlining, non-woven)

The material form is used to collect the raw material information. At the beginning of any product development, the 1st merchandising detail to take care is the raw materials. Like fabrics, textiles, yarn, grey goods, PU, PVC, leather, lining or anything good enough to be used as the raw material of a product.

Materials - MerchanNet

Sign in

FILE

Materials Find Next Previous Add Duplicate Save Delete Lab Dips List Close

Go To Materi... 190

Material ID 190

Issue Date 03-Oct-14

Code WBIEU

Material Type Leather

Description 40's / 2-ply fine yarn dyed

Content 100% silk - raw thai

Construction 80/2-s / 120 x 80 + 90D/2

Weight 12OZ

Width 58"

Dyeing Method direct

Finishing direct dye

Provided By Burmese Dyeing Mills

Origin Pakistan

Handle By Kathy Torvalds

Company Sweater - Fancy Yarn Knitters

Image File ers\Connieeee\Pictures\fabrics.jpg

1. Filter & Look Up Materials

By Material Type? By Description? By Content? By Construction? Provided By? Result Materials

2. Swatch Card & Price Comparison

Convert current material ID to lab-dips

Date Quote	Supplier	Origin	Minimum MOQ	Delivery	Currency	Price	Unit
13-Sep-06	中央紗廠	Egypt	100	38	USD	0.071	mtr
31-Jan-15	woven fabric mills	India	1000 ydds	100 days	USD	0.15	Mtr
* 31-Jan-15		Egypt			USD	0	mtr
	Total					0.1105	

This material form also gathers material price, and cost comparison. Material price comparison report is a very useful report for merchandiser, it keeps all the quote price history. Before you made a purchase of raw material, you should take a look on this report to see if you are buying too expensive or too cheap.

It has grouped the raw material by description, so when you pull it out; you may filter by your desired description. Meantime, it will filter fabric with similar description for a more widen comparison.

Material Price Compare											Confidential
Mat. ID	Code	Material Type	Description	Content	Construction	Date Quote	Supplier	Curr	Price	Unit	in USD
83	CM-98-DY	PVC	woven cotton twill 60Z	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	08-Jun-09	new fabric mill	USD	0.123	bale	0.12
43	287-DJ	Woven fabric	Silk lining 100mm	70% wool 20% acrylic 10% m	72s x 40s +180D / 70 x 42	13-Sep-06	南里紗廠	RMB	1.2578	bale	0.21
93	ENDC	yam	Knitted interlock 32S flatbed	96% cotton 4% spandex	80/2-s / 120 x 80 + 90D/2	25-Mar-06	福田	EUR	0.235	bale	0.32
37	ID-29-DE	fabric	Non-woven interlining 140NE	100% vigin wool	72s x 40s +180D / 70 x 42	22-Apr-11	Luk Yu	USD	1.085	bale	1.09
145	sik	silk	100% polyamide	100%	108D x 70D	22-Apr-11	Tin Hau	USD	1.088	bale	1.09
39	CM-98-DY	Cotton Denim	40's / 2-ply fine yam spunned	65% polyester 35% cotton 5%	72s x 40s +180D / 70 x 42	27-Jun-05	Tai Fung	RMB	7	bale	1.16
99	EPS	Cotton Denim	100% eygptian cotton 2" lengt	80% cotton 10% polyester 5%	70D x 35D + 180D-2ply	25-Mar-06	香港印染	RMB	7.1234	bale	1.19
105	HH2	fabric	non-woven PVC	80% cotton 10% polyester 5%	80/2-s / 120 x 80 + 90D/2	25-Mar-06	貴發得	RMB	9.897	bale	1.65
111	mtcode-123	PVC	Cotton lawn semi-bleached 40	55% cotton 45% polyester	80 x 80	02-Mar-09	don't know	RMB	10	bale	1.66
98	WEY-004	Cotton Denim	32's Cotton yam	90% cotton 10% polyamide	70D x 35D + 180D-2ply	04-May-08	no name	RMB	10	bale	1.66
119	fabriccode	PVC	Silk habutai 100mm coated	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	16-May-10	mou kou	RMB	11.22	bale	1.87
144	NKD-123	denim	Knitted interlock 60S single	100% cotton	128x60	16-May-10	mou kou	RMB	11.22	bale	1.87
4	456EFF	Knitted	woollen	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	07-Feb-07	Pakistan Textiles	JPY	236	bale	2.25
149	fabriccode	lining	woven lining	100% 120D nylon	180 x 90 / 120D x 120D	19-Mar-11	shamshuipo	GBP	12	bale	19.67
											2.56

Lab dips – prepare lab dips standard and swatch card for approval

The lab-dips form not only accommodates textiles laboratory color dips, also include weaving handloom, printing strike-off and any types of raw material swatches. Simply input fabric details in A, B, C sequence will manage the lab dips status.

It keeps tracks of the lab-dip status, so that it would be easy for review the raw material color development of whole collection.

FILE

Lab-Dips

Find

Next

Previous

Add

Duplicate

Save

Delete

Close

Lab-Dips ID

68

Lab-Dip Issue Date

03-Oct-14

Material Code

8-DKOL

Material Description

Warp knitted interlining

Material Content

65% polyester 35% cotton 5% elastan

Material Construction

72s x 40s +180D / 70 x 42

Select & Insert

8-DKOL

Weight

4.50Z

Width

60"

Dyeing Method

kier

Dye Stuffs

bleaching

Material Supplier

Indonesia Industrial Dyes Limited

Material Origin

India

Request Date

03-Oct-14

Company

Woven - USA Apparel Limited

Courier

FedEx international Transportation Limited

LD Finish Date

10-Oct-14

Customer

Gucci (PVT) Limited

AWB No.

DHL-12334

Date Sent

11-Oct-14

Handle By

Shafiu Lincoln

Total dips

2 times total number of lab dips

Special Notes

Lab Dips Colour

One ocean blue

Colour Code

pantone 2367 HC

Lab Dip Status

Just Request

Notes

Need designer's comments and review on Monday

dark indigo blue

BS 2938-SW

Just Sent

new spec coming out

JIS scalet red

DIN 26374

Awaiting Comments

perfect match

sulphure black

ITC 2394-23

Approved For Bulk

As per customer email ref:3943748 28-Jun-05

white bleach

IEC 237-2

Approved Under Condition

Need designer's comments and review on Monday

*

Just Request

Lab Dips / Strick Off Swatch Card Preview

1. Filter & Look Up Lab-Dips

By Supplier?

By Description?

By Content?

By Construction?

Result Lab-Dips

2. Select Date Range For Reports

Start Date

1-Jan-2010

End Date

31-Jan-15

3. Select Parameters For Report Filter

By Status?

By Material code?

By Customer?

4. Lab Dips / Strick Off Status Report

Convert current lab dip ID to material

There is swatch card for sending and resending of approval swatch card to customer for getting approval.

USA Apparel Limited		Lab Dips Swatch Card	
To Gucci (PVT) Limited			
Please note following Lab Dips for your reference / comments / approval			
Lab-Dips ID	68	Date Sent	11-Oct-14
1st Issue Date	03-Oct-14	AWB No	DHL-12334
Request Date	03-Oct-14	Courier	FedEx international Transportation Limited
Material Code	8-DKOL	Weight	4.50Z
Description	Warp knitted interlining	Width	60"
Content	65% polyester 35% cotton 5% elastan	Dyeing Method	kier
Construction	72s x 40s +180D / 70 x 42	Dye Stuffs	bleaching
Handle By	Shaful Lincoln	Material Origin	India
Special Notes			
Lab. Dips Colour One ocean blue Colour Code pantone 2367 HC Lab. Dip Status Just Request	A	B	C
	Notes		
	Need designer's comments and review on Monday		
Lab. Dips Colour dark indigo blue Colour Code BS 2938-SW Lab. Dip Status Just Sent	A	B	C
	Notes		
	new spec coming out		

Trims – collect trims information (button, zipper, label, tape, Velcro, packaging, threads)

The trims form is more or less the same as the material panel. It gathers trim information, price quote, cost compare and leftover. Most useful is the trim price comparison report and it serve as a history of trim purchase and quote. Merchandiser should read this report before buying any trims.

Trims - MerchanNet

FILE

Trims Find Next Previous Add Duplicate Save Delete List Close

Go To Trim... 149

Trimming ID 149

Issue Date 03-Oct-14

Code CLB-009

Trim Class Care Label

Description Printed Care Label B/W

Spec 12" x 1" x 1mm

Dyeing resin coating

Finishing resin

Provided By Accessories & Button Limited

Origin Philippines

Handle By Simsons Hansson

Company Toys - Soft Plush Toys Inc.

Image File \Connieeee\Pictures\Nylon-Bag.jpg

1. Filter & Look Up Trims

By Trim Class? By Description? By Trim Spec? Provided By? =Result Trims

2. Swatch Card & Price Comparison

Date Quote	Supplier	Origin	Minimum MOQ	Delivery	Currency	Price	Unit
19-Mar-11	chung yip haberdashery	Korea	10 sq feet	immediately	INR	88	ml
* 31-Jan-15	ie. Apparel Trims Ltd					0	

There is also a price compare report for merchandiser to compare the price quote gathered from supplier.

It has been grouped by trim class and would be able to filter by the [By Trim Class?] field selection

Merchandiser should use this comparison frequently to review supplier quote and save the cost on trim purchasing.

Trim Price Compare

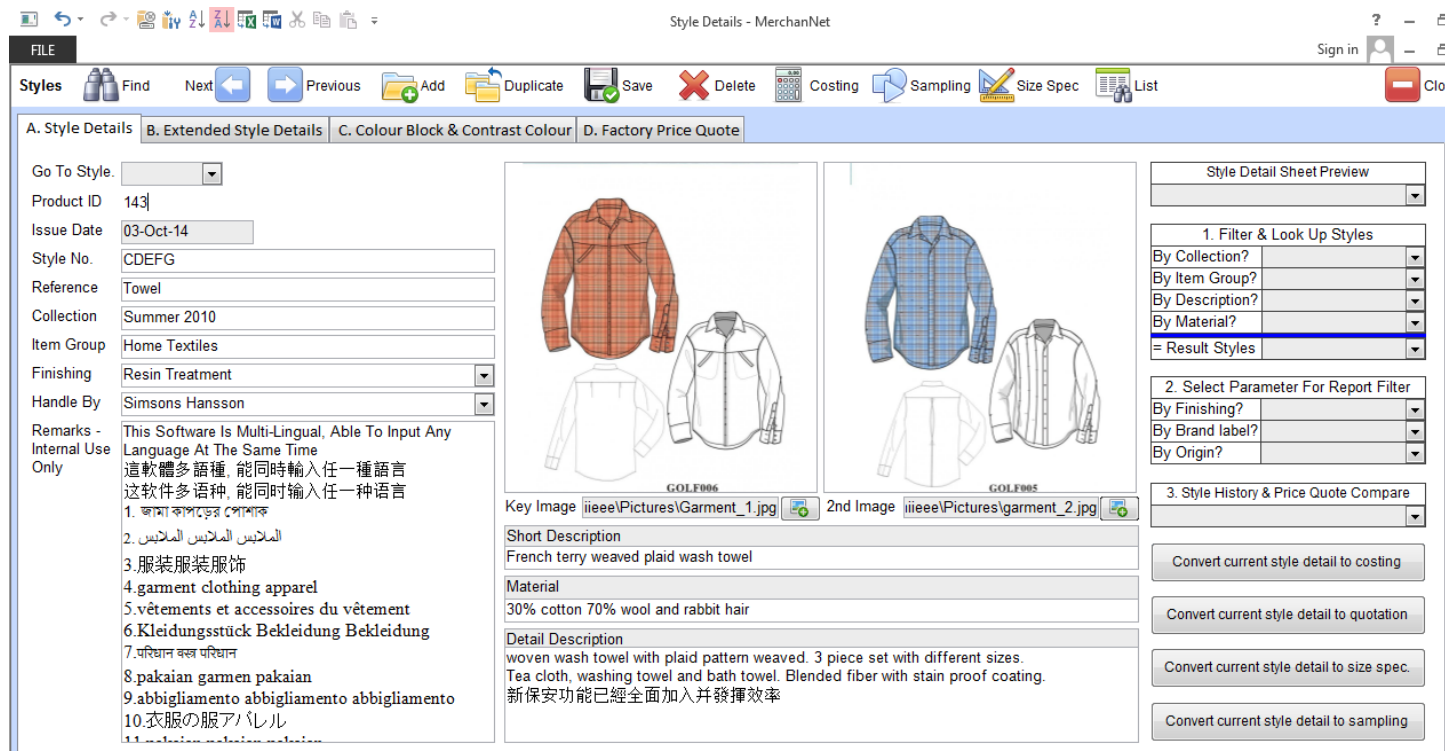
Confidential

Tri. ID	Code	Class	Description	Spec	Date Quote	Supplier	Curr	Price	Unit	In U SD
142	ptlabel	Label patch	100% genuie leather 7mm	10LLL	06-Feb-11	great indian trims ltd	INR	1.2345	1000pcs	0.02
6	PKG	Box	Display Packaging Box 彩包	12grs	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
51	MO-1239	Hangtag	Metal Zipper Closure	123	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
79	Zip-012	Zipper	metal zipper 拉鍊金銀牙	14l	26-Mar-11	Trim Supplier	INR	8	1000pcs	0.13
110	PLB-DKNY	Patch Label	Leather Engraved Label	144 grs	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
91	LB-012	Label	Woven Label 12 inch width	1" x 1"	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
126	BTN	Label patch	Metal surface print patch	27L	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
81	H234	veloo	plastic PVC 0.06mm	27號 另三寸闊	19-Mar-11	chung yip haberdashery	RMB	6	1000pcs	1.00
136	ptlabel	Label patch	100% genuie leather 6mm	10LLL	19-Mar-11	chung yip haberdashery	RMB	7	1000pcs	1.16
144	ptlabel	Label patch	100% genuie leather 9mm	10LLL	26-Apr-11	Trim Supplier	RMB	12.987	1000pcs	2.16
										0.51
Tri. ID	Code	Class	Description	Spec	Date Quote	Supplier	Curr	Price	Unit	In U SD
52	NEW	veloo	Magic Veloo 魔术粘	27號 另三寸闊	19-Mar-11	chung yip haberdashery	INR	12	bucket	0.19
127	ptlabel	Label patch	100% genuie leather 12mm	28LL	19-Mar-11	chung yip haberdashery	INR	22	bucket	0.35
111	PLB-DKNY	Patch Label	Leather Engraved Button	32L	19-Mar-11	chung yip haberdashery	INR	55	bucket	0.88
30	MLB-008	Main Label	Woven Patch Main Label	0.0023nm	19-Mar-11	chung yip haberdashery	RMB	8	bucket	1.33
92	LB-002	Label	Printed Label Main	0.0012mm	19-Mar-11	chung yip haberdashery	INR	88	bucket	1.41
122	HHT89	veloo	Magic Veloo 8" DTM		19-Mar-11	chung yip haberdashery	INR	99	bucket	1.59
71	PTKT-04	Price Ticket	EAN price ticket with colour	123" x 18"	04-May-08	any nw supplier	RMB	10	bucket	1.66
82	PKG1	Box	Display Box 彩包盒	188gms	19-Mar-11	chung yip haberdashery	RMB	12	bucket	2.00
85	WHT-123	veloo	plastic PVC PU costing	27號 另三寸闊	27-Apr-10	any supplier	RMB	12.34	bucket	2.05
93	MLB-034	Main Label	Leather Main 12"	0.0023mm	19-Mar-11	chung yip haberdashery	RMB	33	bucket	5.49
121	CLB-009	Care Label	ABS plastic button 30L		04-Apr-11	Trim Supplier	IDR	98765.43	bucket	8.12
109	MLB-DKNY	Main Label	Laser Embossed Main	18L	19-Mar-11	chung yip haberdashery	RMB	66	bucket	10.98
										3.01

Style Details – style & extended details, color block & contrast color, factory price quote.

It keeps record of all style details and so the important detail related to the style. When open, you will see the style details form has style details, extended style details, color block & contrast & factory price quote. Style details hold the major style information and will be used in the contract, order, purchase order and reports. Extended style detail is the extended detail of the style and could provide additional information about the product style.

Color block & contrast holds the color combo of each cutting form and so the prices quote from various factories.



Our database software is using UNICODE language encoding. Which means it accepts multiple languages being inputted to the database at the same time. As you can see from the above remarks – internal use only field. Different languages can be read / write and so it fits multiple countries needed.

When you fill it in, please follow the input logic A, B, C, D if needed.

- A. Style details – basic style information
- B. Extend style details – additional style information, may use the export carton size to estimate CBM and qty per container
- C. Color block & Contrast color – a sub-table to list out the color contrast form position on the garment body panels.
- D. Factory price quote – various price quote from vendor for the current style; LDP, CIF, FOB, CMT, subcontract and outsource cost. (Printing, embroidery, appliqué, washing, coating, pleating, tucking, fusing interlining, wrinkle free & etc.)

It has a development history report which shows the development situation of the style with sampling, factory price quote, quotation and order placement record.

It also has a factory price quote comparison report which sort, filter the factory price quote for the management to review and find out which supplier provide the cheapest offer.

Costing – prepare costing sheet.

Before using the quotation panel, the 1st thing you have to do is fill in the costing sheet.

The cost sheet accommodates full business transactions.

1. CMT – cut, make and transportation, subcontract manufacturing, OEM or own production business.
2. FOB – free on board, buy and sell trading business. Not involved purchase of fabric and trims, finished garment only
3. C&F, CIF – cost, freight and insurance.
4. LDP – landed duty paid.
5. Retail price – calculate the selling price until landed to the shop retail selling price.

Costing - MerchanNet

FILE

Costing Find Next Style Previous Style Add Duplicate Save Delete List Close

A. Style Details B. Material Cost Breakdown C. Trims Cost Breakdown D. Labor & Workmanship Cost Breakdown E. Manufacture, Subcontract, Packing, Transport & etc F. Retail Price Calculation

Go To Cost... Select & Insert

Cost ID 199 HUJL

Issue Date 03-Oct-14

Style No HUJL

Reference Handbag

Collection Summer 2010

Item Group Bags

Brand Label Hilfiguer

Description nylon luggages case set

Material ginnue leather 80% PU

Origin India

Finishing Combo Printed

Factory Luen Thai Off-Shore Sewing Factory

Customer Gap Inc.

Handle By Kelly Kay

Own Com. Toys - Soft Plush Toys Inc.

Image Path C:\Users\Connieeee\Pictures\Garn

The costing sheet base on one unit of finish product

1. Filter & Look Up Styles

By Collection? By Item Group? By Description? By Material? By Brand Label? = Result Styles

2. Select Filter Parameter For Reports

By Material? By Spec? By Supplier?

3. Select Filter Parameter For Reports

By Trimming? By Spec? By Supplier?

4. Select Filter Parameter For Reports

By Manufacture? By Supplier?

5. Costing Sheet & Cost Comparison

Convert current costing Cost ID to quotation

Costing Remarks - Internal Use Only

duplicate of Style: HUJL Cost ID: 193 Issue Date: 13-Apr-12

duplicate of Style: style-90 Cost ID: 177 Issue Date: 26-Apr-11

不同之語文可以同時輸入

多國文字都可以同時顯示

不同國家操作的公司就好好用處

如果三個月之內沒有實貨訂單

樣版價錢將要直接支付

這軟件多語種, 能同時輸入任一種語言

このソフトウェアは多言語、言語を同時に入れることのできるである

Diese Software ist Mehrsprachig. Fähig, jede mögliche Sprache

2nd Currency For Reference Only

2nd currency INR

material cost 484.76

trims cost 237.87

labor cost 156.02

manufacture cost 45.35

Net Cost 924.00

Currency For Costing & Quotation

costing unit Pc

trade term Ex - Factory

currency used EUR

material cost 5.76

trims cost 2.83

labor cost 1.85

manufacture cost 0.54

Net Cost 10.98

The total cost summary table will be inserted by the sum of material cost, trim cost, labor cost and manufacturing cost from the sub-table behind. It is an automatic calculation and so you can't change it or input number on it directly

Instead, you must edit the sub-table in different pages (B, C, D, and E) in order to update or change the cost calculation table.

Finally, the total cost will reflect according to it.

2nd Currency For Reference Only		Currency For Costing & Quotation	
Issue Date: 13-Apr-12		costing unit	Pc
7 Issue Date: 26-Apr-11		trade term	Ex - Factory
2nd currency INR		currency used	EUR
material cost	484.76	material cost	5.76
trims cost	237.87	trims cost	2.83
labor cost	156.02	labor cost	1.85
manufacture cost	45.35	manufacture cost	0.54
Net Cost	924.00	Net Cost	10.98

The 2nd currency is for comparison only as the currency for costing & quotation (to customer) usually in USD, EURO, a local currency (2nd currency) would be needed for easy reference. After you finish input the costing table, you may then print out the costing sheet for management review or approval

Costing Sheet

USA Apparel Limited

Cost ID: 198 Issue Date: 20-Jan-14

Style No: appendorden-3 Handle by: Dion Lerdorf

Reference: buyer style bc123

Collection: Fall Winter 2014

Item Group: Garment

Brand Label: Sagrit

Description: ladies woven indigo denim jeans

Material: 100% cotton denim twill weave fabric


Origin: India

Finishing: Sheened & Crushed

Factory: West

Customer: K-Mart

Costing Sheet **Confidential**



The costing base on one unit of finish product

Costing Remarks - Internal Use Only				2nd currency for reference only				Currency for costing & quotation			
Duplicate of style no: appendorden-2 Product ID: 140 Issue Date: 05-Apr-12 duplicate of style no:								costing unit Pc			
1. 这个软件能够编写多国语言				2nd currency INR				trade term Landed Duty Paid			
2. This software able to write multi languages				material cost 106.42				currency used USD			
3. 这个软件能够编写多国语言				trim cost 42.99				material cost 1.71			
4. このソフトウェアは、複数の国の言語で書くことができる				labor cost 215.76				trim cost 0.69			
5. Software ini mampu menulis negara multi bahasa				manufacture 505.03				labor cost 3.46			
6. ມັນສາມາດຂຽນປະເທດໄດ້ຫຼາຍພາສາ				Net Cost 1,173.20				manufacture 12.97			
7. Sate software guide escribir de varias lengua				Net Cost 1,173.20				Net Cost 18.83			

Material	Remarks	Spec	TY	Wasteage	Supplier	Cur	Price	Unit	Subtotal	InQuoteCur
Cotton lawn semi-bleached 25s	49.52% 058	240T 26"	1.00	0.00%	Coating	BDT	123.45	Gz	123.45	1.56
Silk satin 100mm	50 x 50-70% wool 20% ac	600-65"	1.00	2.00%	new labr	USD	0.12	bundle	0.12	0.12
										1.71

Item	Remarks	Spec	TY	Wasteage	Supplier	Cur	Price	Unit	Subtotal	InQuoteCur
zipper	antique brass	25L	1.00	1.00%	A&S	INR	20.00	Lb	20.00	0.32
100% genuine leather 3mm	acid dye/dye/ment/brush	10ULL	1.00	3.00%	chung y	INR	10.12	Gz	10.12	0.17
Printed Label	colour dye-sand spray	0.0 012mm	1.00	3.00%	chung y	INR	12.00	packet	12.00	0.20
										0.69

Labor Workmanship	Remarks	Manhour	Timeoff%	Supplier	Cur	Hourly Chg	Unit	Subtotal	InQuoteCur	
color setting	full jacket at 161c	1.00	13.00%	inhouse	USD	1.50	Hrs	1.50	1.70	
placket stitching	binding stitch 5 161b	2.00	16.00%	subcon	THB	25.00	Hrs	50.00	1.77	
										3.46

Manufacture Subcontract Transport Other	Remarks	Supplier	Cur	Price	Unit	Subtotal	InQuoteCur
F. O. B > outsource cost	new factory need evaluation	new source	USD	3.75	Kg	3.75	3.75
F. O. B > outsource cost	Production re-order	Indian fac	USD	3.15	Pc	3.15	3.15
F. O. B > outsource cost	Compliance factory audit require	Singapore	USD	3.12	Pc	3.12	3.12
F. O. B > outsource cost	new production area, need evaluat	Cambodia	USD	2.95	Pc	2.95	2.95
							12.97

The total cost summary table will be on top and a sum of material cost, trim cost, labor, manufacturing cost will be added together to become the net cost.

After merchandise finished the costing sheet, the next step will be issue quotation to the customer. Prepare the quotation by using the quotation form and select & insert the finished costing record.

Quotation – issue quotation

The quotation form will issue quote to your customer one by one. While issuing quotation, at the same time, it collects quote price for analyze and compare.

Quotation - MerchanNet

FILE

Quotation Find Next Previous Add Duplicate Save Delete List Close

Go To Quo... [dropdown]

Quote ID 102

Issue Date 03-May-13

Revision quote price revised base on netgotiation 3 May 13

Customer Republic Banana Inc.

Trade Terms F. O. B.

Color Min 3,000 units

Order Min 10,000 units

Leadtime 90 Days after order confirmation

Validity 10 Days after quote

Payment LC at sight

Handle By Shafui Lincoln

Own Co Textile - Home Textile Buying Office Inc.

Special Terms

1. 这个软件能够编写多国语言
2. This software able to write multi languages
3. 這個軟件能夠編寫多國語言
4. このソフトウェアは、複数の国の言語で書
5. Software ini mampu menulis negara multi bahasa
6. इस सॉफ्टवेयर के लिए देश के कई भाषाओं में लिखने
7. Este software puede escribir de varias lenguas
8. תוכנה זו מסוגלת לכתוב מדינה מרובת שפות
9. Αυτό το λογισμικό είναι σε θέση να γράψει πολλές
10. هذا البرنامج قادرا على كتابة بلد متعدد اللغات.

May directly input to style no, description, margin, quote, etc... OR use pulldown list 1,2,3 / A,B,C to filter, select & insert to below subtable>>>>

Style No	Short Description	Material	Finishing	Quote Notes	Quo Curr	Net Cost	Margin	Quote	Unit
style-6-4	100% wool carpet Jarquard	100% cotton	Resin Treatment	Ex- factory	BDT	10.00	18.00%	12.20	Oz
style-83	Bed cover set woven 100s fine cotton	100% cotton	Suede & Polished	saleman samples required	AUD	8.00	21.30%	10.17	Set
style-64	65% cotton 35% polyester mens woven	100% cotton	Sandforized	saleman samples required	BDT	7.00	20.00%	8.75	Pc
style-8964H	100% wool carpet Jarquard	100% cotton	Paper wash	saleman samples required66666	EUR	6.00	20.00%	7.50	Unit
style-8964A	Mens Knitted Shirt	100% cotton	SandBlast	fabric meet ISO standard	EUR	5.00	25.00%	6.67	Pc
*						0.00	0.00%	0.00	Pc
Total							20.86%		

1. Filer Parameter For Look Up Quotes

Customer? [dropdown]
Collection? [dropdown]
Item Group? [dropdown]
Style No? [dropdown]
Description? [dropdown]
Result [dropdown]

2. Quotation Sheet & Margin Comparison

Convert current quotation to order processing

Convert current quotation to sampling

A. select [dropdown] B. select [dropdown] C. select & insert [dropdown]

1. select [dropdown] 2. select [dropdown] 3. select & insert [dropdown]

Margin and Quote comparison report

Margin & Quote Comparison																Confidential	
QuoID	Date	Customer	Style No	Description	Material	Finishing	Curr	Net Cost	Margin	Quote	Intent Qty	Intent Fly	Intent Del	Status	Reason	Collection	Item Group
96	08-Apr-12	Coles	style-89-64B	Ladies Woven Pants	100% cotton	Non Wash	GBP	4.00	33.00%	5.99	1,100.00	Bombay	25-Oct-14	Accepted		Fall Winter 2010	Travel Goods
12	20-Sep-08	GAP	DEFGH	Traveling luggage case set	PVC & PU bonded plastic	Vintage Wash	AUD	9.00	28.00%	12.50	1,100.00	Indonesi	31-May-14	Style Changed	delivery too long	Back To School 10	Apparel
46	05-No v09	Roots	EPGHI-R1	Mens Knitted Shirt	100% cotton knit with aluminum coat	Non Wash	JPY	8.00	28.00%	11.11	100.00	Mast	27-Sep-14	Accepted		Spring 2011	Fashion Item
71	08-Apr-10	Coles	append-8964	woven plaid dress shirt	100% cotton madras	Stone Bleach	GBP	2.00	28.00%	2.78	1,800.00	Bombay	27-Dec-14	Style Changed		Fall Winter 2013	Garment
46	05-No v09	Roots	HIJKL-6	Infants Bed Sheets	gininue leather 80% PU	Combo Printed	GBP	5.55	26.00%	7.50	1,200.00	LiFung	08-Mar-14	Style Cancelled		Cotton Twill 10	Apparel
67	05-No v09	Coles	style-1832	Ladies Woven Pants	100% cotton	Combo Printed	GBP	4.00	26.00%	5.41	900.00	SriLanka	26-Apr-14	Style Changed		Fall Winter 2013	Garment
12	20-Sep-08	GAP	BCDEF	Woolen jacquard pattern carpet rug	100% cotton and wool core yarn	Garment Wash	EUR	7.50	26.00%	10.14	1,300.00	Cambodia	25-Oct-14	Rejected		Back to school 10	woven jeans
72	15-Apr-10	DKNY	appendorder-1	description for appendorder-1	fabric for appeanorder-1	Un finished	JPY	2.75	25.00%	3.67	1,000.00	Cambodia	27-Dec-14	Style Cancelled		Fall Winter 2013	Garment
26	19-Dec-07	Next	EPG-78	cotton bathing towel	100% cotton knit with aluminum coat	Combo Printed	GBP	6.55	25.00%	8.73	100.00	karachi	08-Feb-14	Rejected		Cotton Twill 10	Household
92	26-Apr-11	ZARA	GHIJK-34	Mens Knitted Shirt	nylon plastic 100% PVAD	Sandforize d	BDT	2.75	25.00%	3.67	1,900.00	Malaysia	05-Apr-12	Style Cancelled		Autumn 2011	Fashion
93	08-Apr-12		HIJKL-3	Warmer Blanket	gininue leather 80% PU	Combo Printed	JPY	3.15	25.00%	4.20	900.00	Bombay	11-Jan-14	Accepted		Autumn 2011	Home Textiles

The margin % reveals the best you can get from this customer. The quotes give you a range which your customer is able to accept. Merchandiser must review this report before offering a new quote to make it more close to what your customer expected. Meantime, get the most profit margins from your customer to benefit your own company.

Sample Invoice – issue sampling invoice to customer

When your sample has been finished by your factory, you may use the sample invoice form to create sample invoice and send it to your customer. The sample invoice Form not only used to create the sample invoice to send your samples, it also serve another purpose. It collects all your sampling information and so review the overall sampling development cost for your different customers. Official invoice is used to collect sample charges from customer, if they do pay you.

Customs invoice is designed for courier service or customer clearance purpose.

Sample Invoice - MerchanNet

Sign in

Close

FILE

Sample Invoices

Find Next Previous Add Duplicate Save Delete List

Go To Inv....

Smpl Inv ID 54

Issue Date 31-Jan-14

Smpl Inv No INV-00054/14

Customer Old Navy Inc.

Consignee Old Navy Distribution Center

Company Woven - USA Apparel Limited

Remarks sample approved
sampling ID 124
advice by customer
9. Αυτό το λογαριασμό είναι σε θέση να γράψει πολλές
10. Ce logiciel capable d'écrire les langues des

Handle By Shaful Lincoln

Courier D.H.L.

AWBNo

Sent Date 01-Feb-14

Origin India

Ship Mode Courier

Destination U. S. A.

1. Select Parameter For Filter Reports

Customer? Collection? Item Group? Style No? Description? Result?

2. Select Date Range For Reports

Start Date 1-Jan-2010 End Date 01-Feb-15

3. Sample Invoices & Invoice List

Sample Invoices List By Above Filter

1. select 2. select 3. select & insert

May input directly into style no, description, material, sample type, price, qty sent ...etc OR use pulldown list to select 1,2,3 to filter, select & insert >>>>

Style No	Description	Material	Sample Type	Curr	Sample Price	Customs Price	Qty Sent
MNOPQ	Fashionable men's necktie	100% woven silk taffeta	Advertising Samples	USD	3.00	1.00	1.00
appendorder-1	woven bottom	fabric for appeandorder-1	3rd Sample	USD	3.00	1.00	26.00
appendorder-2	woven dress	fabric for appeandorder-2	3rd Sample	USD	3.00	1.00	28.00
appendorder-3	woven skirt	fabric for appeandorder-3	3rd Sample	USD	3.00	1.00	28.00
*				USD	0.00	0.00	0.00
Total							83.00

There is a sample invoice list report to list out all the samples that sent. Accounts department may use it to collect payment from the customer if they do pay you sampling charges. May also act as a statement of account for the credit debit of samples charges.

Sample Invoice By Month By Currency

Issue Month Period Apr 2010

Confidential

Sent Date	Inv ID	Smpl Inv No	Collection	Item Group	Customer	Sample Type	Style No	Description	Curr	Price	Sent Qty	subtotal
17-Dec-10	18	Smplnv-00018/10	Fall Winter 201	Garment	Next	Pre-Production Samp	style-90	Ladies Woven Pants	USD	12.00	1	12.00
17-Dec-10	18	Smplnv-00018/10	Spring 2015	Home Textiles	Next	Pre-Production Samp	HIJL-5	mens 100% cotton woven pants	USD	4.55	23	104.85
17-Dec-10	18	Smplnv-00018/10	Fall Winter 201	Fashion	Next	Approval Samples	HIJL-3	mens 85% cotton 10% elastic lycra 5%	USD	6.78	12	81.36
17-Dec-10	18	Smplnv-00018/10	Fall Winter 201	Fashion	Next	Production Samples	GHIJK-34	mens 85% cotton 10% elastic lycra 5%	USD	3.33	32	108.56
17-Dec-10	19	Smplnv-00019/10	Fall Winter 201	Travel Goods	Coles	Proto Sample	style-number	Mens Knitted Shirt	USD	3.45	3	10.35
17-Dec-10	19	Smplnv-00019/10	Fall Winter 201	Garment	Coles	Original Sample	style-82	100% wool carpet Jacquard	USD	5.75	3	17.25
17-Dec-10	19	Smplnv-00019/10	Spring 2015	Home Textiles	Coles	Pre-Shipment Samp	HIJL-4	cotton bathing towel	USD	9.00	9	81.00
15-Apr-10	20	Smplnv-00020/10	Fall Winter 201	Jeans	DKNY	Shipment Samples	ABC-123-RB-copy	Ladies Indigo Denim Jeans	USD	8.75	3	26.25
15-Apr-10	20	Smplnv-00020/10	summer 2012	luggages	DKNY	Other Samples	style-81	nylon luggages case set	USD	6.83	4	27.32
15-Apr-10	20	Smplnv-00020/10	spring 2012	Home Textiles	DKNY	Pre-Approval Sample	ABC-123-RB	Gents Summer Jeans	USD	3.55	2	7.10
15-Apr-10	20	Smplnv-00020/10	Fall Winter 201	Garment	DKNY	Original Sample	anothernewstyle	Leg Warmer	USD	3.21	5	16.05
15-Apr-10	21	Smplnv-00021/10	Fall Winter 201	Garment	DKNY	Initial Sample	style-contrast	Bed cover set woven 100s fine cotton	USD	6.83	4	27.32
15-Apr-10	21	Smplnv-00021/10	Fall Winter 201	Garment	DKNY	Pre-Production Samp	123-CB	85% cotton 35% polyester mens woven	USD	3.21	5	16.05
15-Apr-10	21	Smplnv-00021/10	Fall Winter 201	Garment	DKNY	Counter Sample	719-abc	Ladies Woven Pants	USD	8.75	3	26.25
15-Apr-10	21	Smplnv-00021/10	Fall Winter 201	Garment	DKNY	Proto Sample	7194S	cotton bathing towel	USD	3.55	2	7.10
15-Apr-10	21	Smplnv-00021/10	Fall Winter 201	Garment	DKNY	Counter Sample	style-8489	Ladies Woven Pants	USD	10.00	10	100.00
											121	666.61

After you have finish the style > cost > quote > sample > sample invoice you will then have order placement from your customer > then move to next step > order processing.

Order Processing – order confirmation, pro-forma, PO, contracts and documents

This is the 2nd most important input form of MerchanNet, it maintain all the order details, contract, PO, terms and documents.

There are some basic criteria for creating an order and input into the Order Processing form:

- a/ suggest one order (POID) comes with one style. (With few colors is okay)
- b/ never split the country breakdown into many order (OrderID) – we have multiple countries form to accommodate this.
- c/ never split the pre-pack breakdown into many orders (OrderID) – we have pre-packs form to input these details.
- d/ suggest one order (POID) comes with one supplier. Make it easier for you to arrange the following trading documents.
- e/ you can never combine different customer's style into one order (POID)
- f/ suggest do not delete an order, instead you can change its "order status" > completed > cancelled.
- g/ you must select style no. from the pull down list of the color / size breakdown sub-table. (Suppose the style exists)
- h/ if you have a customer order no., PO no., indent no., EAN no., that comes with the buyer PO. And it has to be shown on documents, please input at the [Buyer Ref#] field on the color / size breakdown sub-table.
- i/ if you have one order with one style but split into 3 delivery, suggest you create one order and do not split the delivery into 3 deliveries(OrderID). Please input the 3 deliveries into the store pack breakdown, otherwise you will need to create 3 purchases.

Order Processing - MerchanNet

FILE

Order Processing Find Next Previous Add Duplicate Save Delete List Close

A. Order Details B1. Style Color Size Breakdown C. Lab Test Requirement D. Customer Terms E. Factory Terms F. Customer Amendments G. Factory Amendments

Go To PO: [dropdown]
 POID: 165
 Date: 26-Oct-14
 PO No.: GPO-00165/14
 Ship Mode: By Boat
 Origin: India
 Destination: U.S.A.
 Deposit %: 50.00%
 Incentive %: 1.50%
 Shipping Mark:
 PO: 12345-678
 Style No: abcde-no
 indent no: 28374-ANS
 made in China
 assemble in India
 transshipment in Singapore
 wt: GW 123 NW 111 LB
 meas 18 x 28 x 29 inch
 Side Mark:
 PO: 12345-678
 Style No: abcde-no
 indent no: 28374-ANS
 made in China
 assemble in India
 transshipment in Singapore
 wt: GW 123 NW 111 LB
 meas 18 x 28 x 29 inch
 color breakdown

Customer: DNKY Chain Store Inc
 Company: Woven - USA Apparel Limited
 Handle By: Kelly Kay
 Order Status: PI SC PO Issued
 Customer Commission%: 0.0%
 Factory Rebate%: 0.0%
 Customer Payment: L/C at sight
 Customer Trade Term: F. O. B.

Remarks To Customer
 2 pcs of PP samples, 1 pc shipment sample, repeat order 1001180, same measurement list, same back neck label
 REACH chemicals are fobidden by EU laws. Please ensure checmical are under limit acc to below file.....
 Lt. Blue and Black. Please follow same shade as earlier order (last time we didn't place black color)

Remarks To Factory

B2. Surcharge For Customer - Proforma Invoice, Sales Contract

Quantity	Subtotal	Customer Subtotal
Customer Surcharge 1	2,090.00	23,587.50
Customer Surcharge 2		707.63
Customer Surcharge 3		1,179.38
Customer Surcharge 4		943.50
Customer Total		26,418.00

B3. Surcharge For Factory - Purchase Order

Factory Surcharge	Factory Subtotal
Factory Surcharge 1	20,000.00
Factory Surcharge 2	400.00
Factory Surcharge 3	200.00
Factory Surcharge 4	200.00
Factory Total	20,800.00

Filter & Look Up Orders
 By Customer Code? [dropdown]
 By Factory Code? [dropdown]
 By Style No? [dropdown]
 By Order Status? [dropdown]
 = Result PO List [dropdown]

Proforma / Sales Contract / PO Preview [dropdown]
 LabTest / PO Terms & Amendments Preview [dropdown]
 Convert current POID to shipping documents
 Convert current POID to product receiving

Once you have finish input the important information, you may then print the:

Sales confirmation, pro form a, customer contract terms, customer amendment, purchase order, factory contract terms, factory amendment, laboratory testing requirement (Lab Test)

It has different format of pro-forma, sales contract and purchase order for selection. Please follow input sequence

A > B1 > B2 > C > D > E > F > G to complete the input.

Purchase & Inventory

The purchase and inventory section is for the purchase department to carry out fabrics & trims purchase. Which is supposed for the production use of the garment order. It has different forms to help the purchase department or merchandiser to convert the orders and costing table record to become a purchase order record. Also has an inventory modules to keep track of the receiving and dispatch of purchased fabrics and trims

Purchase Materials: issue fabrics, yarn, leather, PU, lining, interlining purchase

Material Receiving: stock keeper use it to keep stock in record of fabrics

Material Dispatch: stock keeper use it to keep stock out record of fabrics

Material Inventory: the leftover, logistic and inventory record of all fabrics in the warehouse

Textiles Calculator: merchandiser use it to calculate and convert fabric weight to yard

Purchase Trims: issue label, zipper, button, hangtag, thread, buckle purchase

Trim Receiving: stock keeper use it to keep stock in record of trims

Trim Dispatch: stock keeper use it to keep stock out record of trims

Trim Inventory: the leftover, logistic and inventory record of all trims in the warehouse

Purchase Materials– purchase fabric (raw materials) for producing the garment (finish product)

Once the purchase materials form is opened, you have to start input the purchasing details and so it will generate fabric purchase order.

Purchase Materials - MerchanNet

FILE

Purchase Materials Find Next PurID Previous PurID Add Duplicate Save Delete Purchase Order Terms Lab Test Requirement Close

Go To PO...
PurID: 145
Issue Date: 03-Oct-14
PO No: MPO-00145/14
Supplier: Bombay Printing Manufacturer Factory
Delivery Date: 07-Feb-14
Trade Terms: F. O. B.
Payment Terms: Wire Transfer
Deliver Method: Truck
Handle By: Johnson
Own Company: Petite Garment Factory Ltd.
Remarks: duplicate of PurID: 4 PO No: new reference Issue Date: 13-Jan-14

Filter Parameter & Look Up Purchase Orders
By Fabric Supplier
By OrderID(Garment Order)
By Material Description
By Material Color
By Material Content
By Material Construction
=Result Purchase Order

Purchase Order & Cost Comparison Preview

Convert current purchase to receiving

A. select B. select & insert
1. select 2. select 3. select & insert

May input directly into material description, color, content, order qty, price ...etc OR use pulldown list select A,B / 1,2,3 to filter, select & insert to below subtable >>>>

MatID	Materials Description	Material Color	Content	Construction	Spec	Order Qty	Curr.	Price	Unit
337	cotton pique 32's	printed pattern	70% Nylon 20% Acrylic 10% PVC	70d x 0.25mm	50"	899.00	INR	5.78	Yd
POID (Garment Order)	OrderID (Garment Order)	Style No (Garment Order)	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage			
54	173	MNOPQ	scarlet red	0.180		3.50%	Duplicate Delete		
338	Woven denim 10.5OZ	White gray	80% cotton 10% polyester 5% Nylon	32s 2 Ply		4,635.00	INR	9.00	Mtr
POID (Garment Order)	OrderID (Garment Order)	Style No (Garment Order)	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage			
4	77	HIJKL-6	navy	4500	1.000	7.00%	Duplicate Delete		
339	100% egyptian cotton 160's	dark navy 16 dips	96% cotton 4% lycra 1% latex	170 x 80 / 80s x 16s/60D	Spec navy sta4545455	56.38	INR	9.00	Lb
POID (Garment Order)	OrderID (Garment Order)	Style No (Garment Order)	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage			
2	137	HIJKL-3	deep sea blue	1.250		2.00%	Duplicate Delete		

Merchandiser may use the select & insert pull down list on the right hand side to insert the purchase order with relevant to the order and the costing record of the particular style. It will automatically calculate the consumption of the order required.

Material Receiving

The stock keeper will use this form to keep track of the stock in record of the purchased fabrics. When the warehouse receive purchased fabrics deliver from the fabric supplier, they should input the quantity and relevant information of the incoming piece-goods.

Receiving - MerchanNet

FILE

Receiving Find Next Previous Add Duplicate Save Delete Close

Go To Recd.....

Stock In ID 106

In Date 06-Feb-14

Delivery Co Truck

Deliver Order DO TBA

Sup Invoice INV-567

Receive By fabric purchaser

Remarks
 converted from PurID 143 /PO No MPO-00143/14
 1. new fabric purchase
 2. Carry out fabric inspection on site
 3. Before delivery on factory location
 4. Send sample yardages to lab testing
 5. Send SGS QC inspection to carry out quality audit
 6. Issue AATCC certificate
 7. Finished all procedures before proceed cutting

1. Select Parameter Filter & Look Up

By Deliver Co?
 By Sup Invoice?
 By Material Desc?
 By Mat Content?
 By Construction?
 =Result Stock In

2. Select Date Range For Reports

Start Date 1-Jan-2010 End Date 01-Feb-15

3. Receiving Note & Stock-In Activity Reports

Convert current receiving to dispatch

1. select 2. select 3. select & insert

Must select from MatID (prior to be created in the purchase material) then input Storage, Quantity...etc OR select & insert from select 1,2,3...pull down list >>>>>>>>

MatID	Material Description	Material Color	Content	Construction	Storage Location	Package Desc.	Quantity
330	cotton bale - 420lb weight		100% Cotton	70D x 35D + 180D-2ply	area K		307.50
331	non woven polyamide	navy green	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	area K	polybag roll	287.00
336	100% egyptian cotton 200's	Raw White	80 x 80-100% acrylic	80 x 80-100% acrylic	area K	polybag roll	130.56
					area K		
							725.06

Material Dispatch

The stock keeper will use this form to keep track the dispatch of the fabrics going out of the warehouse. Every time when the workshop required fabric to start the production of an order. The Merchandiser will instruct the stock keeper to arrange a dispatch of the fabric required for a particular order. In this connection, need to withdraw the necessary amount of fabrics base on the order. Meantime, stock keep can use the select & insert button to pull out the required piece-goods and quantity as it will automatically find out the consumption base on the order information.

Dispatch - MerchanNet

FILE

Dispatch Find Next Previous Add Duplicate Save Delete Close

Go To Disp.....

Stock Out ID 103

Out Date 06-Feb-14

Recipient production dept

Pick List MPL-00103/14

Deliver By hand carry

Handle By stock keeper

Remarks
 1. Production department request smaple fabrics
 2. for shrinkage test
 3. For color matching of trims
 4. For lab test approval

1. Select Parameter Filter & Look Up

By Recipient?
 By Pick List?
 By Material Desc?
 By Content?
 By Construction?
 = Result Dispatch

2. Select Date Range For Reports

Start Date 1-Jan-2010 End Date 01-Feb-15

3. Pick List & Stock-Out Activity Reports

1. select 2. select 3. select & insert

Must select from MatID (prior to be created in the purchase material) then input purpose, quantity...etc OR select & insert from select 1,2,3...pull down list >>>>>>>>

MatID	Material Description	Material Color	Content	Construction	Who Took Out	Purpose (End Use)	Package Desc.	Quantity
310	Silk slub 100mm	charcoal black	100% wool - lambs	80 x 80	cutting room	DTM test	bag	3.00
311	cotton bale - 400lb weight	White dots	70% wool 20% acrylic 10% mo	72s x 40s +180D / 70 x 42	cutting room	DTM test	bag	3.00
312	PVC fabric coated	blue	95% Cotton 5% Lycra	32s 2 Ply	cutting room	DTM test	bag	3.00
313	Jarquard pattern 10's x 40's	Dark Navy	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	cutting room	DTM test	bag	3.00
314	16's open end cotton yarn	green	80% nylon 20% spun polyester	80 x 80	cutting room	DTM test	bag	3.00
								15.00

Material Inventory

The material inventory form is not for input or edit any material receiving or dispatch record. Instead it is used to find out the leftover, detailed receiving and dispatch record of each purchase material (by MatID). All the purchase material will be shown up one by one in this form with all the detailed inventory record display.

Material Inventory - Receiving & Dispatch - MerchanNet

FILE

Material Inventory Find Next MatID Previous MatID Save Cut Quantity List Close

Go To MatID: 321

MatID: 321

Material Desc: Silk chamoise 100mm

Material Color: scalet red

Content: 100% vigin wool

Construction: 80/2-s / 120 x 80 + 90D/2

Order Quantity: 250

Unit: Yd

Leftover Qty: 375.00

PurID: 127

Issue Date: 16-Jan-14

PO No: MPO-00015/14

Supplier Code: Sateen

Deliver Date: 29-Mar-14

Deliver Co: Truck

Handle By: Mathew

POID (Garment Order): 127

OrderID (Garment Order): 309

Style No (Garment Order): abc-123-end

Bulk Colour (Shell Fabric): Ocean blue

Bulk Qty (Garment Qty):

1. Select Filter Parameter & Look Up MatID

By PO No? By Description? By Colour? By Content? By Construction? =Result Material

2. Select Filter (Garment Order) For Report

By POID? By OrderID? By Style No?

3. Closing Stock Report Preview

Receiving				Dispatch			
DateIn	Storage Location	Package Desc	Qty.	DateOut	Who Took Out	Purpose (End Use)	Qty.
22-Apr-13	Rack A	10	100.00	22-Apr-13	sample	approval smpls	5.00
01-May-13	Rack B	11	30.00	01-May-13	sample room	test shrinkage	3.00
01-May-13	Rack C	12	35.00	01-May-13	cutting room	test color	1.00
01-May-13	Top Shelf	13	25.00	01-May-13	merchandiser	match trim	1.00
03-Feb-14	top shelf	polybag roll	200.00	03-Feb-14	pattern maker	marker trial	5.00
* 01-Feb-15			0.00	* 01-Feb-15			0.00
	Total		390.00		Total		15.00

Closing stock report

Material Closing Stock By Currency											Confidential
Currency INR											
PurID	Supp Code	Deliver Date	MatID	Material Description	Material Colour	Content	Construction	Curr.	Price	Leftover Unit	Value
1	Dobby	31-Jan-14	328	cotton bale - 400lb	indigo	100% Organic Cotton	128x80/20x16	INR	12.350	2,378.27 Lb	29,371.64
1	Dobby	31-Jan-14	41	cotton bale - 400lb	denim	100% Organic Cotton	128x80/20x16	INR	12.350	0.00 Lb	0.00
1	Dobby	31-Jan-14	297	Non-woven interlining 120D	Orange Red	100% acrylic	72s x 40s +180D / 70 x 42	INR	1.000	0.00 Lb	0.00
1	Dobby	31-Jan-14	324	cotton bale - 400lb	denim	100% prima cotton	100x70 / 80s x 80s	INR	9.000	949.10 Mtr	8,541.90
1	Dobby	31-Jan-14	7	Lamb Napper	printed pattern	70% Nylon 20% Acrylic 10	80 x 80	INR	2.380	169.50 Yd	403.41
2	Heribone	08-Feb-14	323	cotton bale - 400lb	denim	96% cotton 4% lycra 1% l	170 x 80 / 80s x 16s/60D	INR	9.000	797.90 Mtr	7,181.10
2	Heribone	08-Feb-14	299	10's open end cotton yarn 4's	dark navy	65% polyester 35% cotton	72s x 40s +180D / 70 x 42	INR	1.000	1,000.00 Yd	1,000.00
2	Heribone	08-Feb-14	42	Silk Cotton 120mm	綠色	70% Nylon 20% Acrylic 10	32s 2 Ply	INR	12.350	120,000.00 Yd	1,482,000.00
2	Heribone	08-Feb-14	206	cotton bale - 420lb weight	navy indigo	70% Wool 20% Nylon 10	107 x 80 / 90s x 90s + 32	INR	1.333	0.00 Kg	0.00
3	Twil	08-Feb-14	43	cotton bale - 410lb weight	dark navy	100% silk - rawthai	72s x 40s +180D / 70 x 42	INR	9.000	0.00 Yd	0.00
3	Twil	08-Feb-14	144	cotton calvary	dark navy 16 dips	96% cotton 4% lycra 1% l	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Yd	0.00
3	Twil	08-Feb-14	170	Non-woven interlining 120D	green	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	INR	9.000	0.00 Kg	0.00
3	Twil	08-Feb-14	298	cotton bale - 480lb weight	White gray	70% wool 20% acrylic 10	80/2-s / 120 x 80 + 90D/2	INR	9.000	0.00 Kg	0.00
4	Lining	07-Feb-14	300	cotton bale - 400lb weight	explode door	100% acrylic	80/2-s / 120 x 80 + 90D/2	INR	12.350	800.00 Yd	9,880.00
4	Lining	07-Feb-14	108	100% egyptian cotton 160's	dark navy 16 dips	96% cotton 4% lycra 1% l	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Lb	0.00
4	Lining	07-Feb-14	44	Woven denim 10.50Z	White gray	80% cotton 10% polyester	32s 2 Ply	INR	9.000	100.00 Mtr	900.00
4	Lining	07-Feb-14	9	cotton pique 32's	printed pattern	70% Nylon 20% Acrylic 10	70d x 0.25mm	INR	5.780	260.00 Yd	1,502.80
5	Knit	08-Feb-15	45	Silk Thai 100mm	green code 1234-12	100% polyester	72s x 40s +180D / 70 x 42	INR	1.000	1,271.75 Mtr	1,271.75
5	Knit	08-Feb-15	109	Cotton lawn semi-bleached 40	dark navy 16 dips	96% cotton 4% lycra 1% l	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Kg	0.00
5	Knit	08-Feb-15	301	Silk jacquard 100mm	navy blue sea-13	100% virgin wool	80/2-s / 120 x 80 + 90D/2	INR	4.560	4,160.00 Mtr	18,969.60
5	Knit	08-Feb-15	10	cotton twill	navy indigo	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	INR	7.150	190.00 Mtr	1,358.50
6	Heribone	08-Feb-14	46	Silk Cotton 140mm	raw white	100% cotton 4% lycra	190 x 30 / 34s x 80x	INR	1.000	0.00 Lb	0.00
6	Heribone	08-Feb-14	71	cotton bale - 480lb weight	Ocean Blue	100% polyester	30D x 70D / 80s x 80s	INR	1.000	0.00 Mtr	0.00
6	Heribone	08-Feb-14	171	Silk jacquard 100mm	raw white	no content	no construction	INR	1.000	0.00 Lb	0.00
7	Heribone	08-Feb-14	110	woven cotton twill 110Z	dark navy 16 dips	96% cotton 4% lycra 1% l	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Yd	0.00
7	Heribone	08-Feb-14	283	100% cotton	1 Red	100%	108D x 70D	INR	5.500	0.00 Yd	0.00

The above closing stock report could find out the leftover of all fabrics inside the warehouse and group by the currency

Trim Dispatch

The stock keeper will use this form to keep track the dispatch of the trims going out of the warehouse. Every time when the workshop required trim to start the production of an order. The Merchandiser will instruct the stock keeper to arrange a dispatch of the trim required for a particular order. In this connection, need to withdraw the necessary amount of trims base on the order. Meantime, stock keep can use the select & insert pull down list to pull out the required trims and quantity as it will automatically find out the consumption base on the order information.

Dispatch - MerchanNet

Sign in

FILE

Dispatch Find Next Previous Add Duplicate Save Delete Close

Go To Disp.....

Stock Out ID 96

Out Date 06-Feb-14

Recipient sewing dept

Pick List TPL-00096/14

Deliver By hand carry

Handle By stock keeper

Remarks
1. Production purpose
2. Pick up by sewing worker

1. Select Parameter Filter & Look Up

By Recipient? By Pick List? By Trim Desc? By Trim Color? By Spec? = Result Dispatch

2. Select Date Range For Reports

Start Date 1-Jan-2010 End Date 02-Feb-15

3. Pick List & Stock-Out Activity Reports

1. select 2. select 3. select & insert

Must select from TrimID (prior to be created in the Purchase Trim) then input Quantity, purpose...etc OR select & insert from select 1,2,3...pull down list >>>>

TrimID	Trim Description	Trim Color	Spec	Who Took Out	Purpose (End Use)	Package Desc.	Quantity
171	buckle 8 inch	sulphur	12Inch	sewing room	bulk production	bag	228.66
172	Metal surface coat patch	black	新品標	sewing room	bulk production	bag	342.99
173	Shank Button	yellow	12 inch	sewing room	bulk production	bag	342.99
174	buckle 8 inch	pastel	0.12gm	sewing room	bulk production	bag	414.00
175	buckle 36 inch width	bleached white	161a	sewing room	bulk production	bag	374.40
69	Magic Velco 摩術貼	Black	按附帶表	sewing room	sample making	box	1.00
Total							1704.04

Trim Inventory

The trim inventory form is not for input or edit any trim receiving or dispatch record. Instead it is used to find out the leftover, detailed receiving and dispatch record of each purchase trim (by TrimID). All the purchase trim will by shown up one by one in this form with all the detailed inventory record display.

Trim Inventory - Receiving & Dispatch - MerchanNet

Sign in

FILE

Trim Inventory Find Next TrimID Previous TrimID Save Cut Quantity EAN - UPC# List Close

Go To TrimID.....

TrimID 187

Trim Desc Magic Velco DTM

Trim Color Navy Color

Spec 161b

Order Quantity 525

Unit Pc

Leftover Qty. 1,096.65

PurID: 144

Issue Date 23-Jan-14

PO No TPO-00144/14

Supplier Code Label

Deliver Date 29-Mar-14

Deliver Co. Truck

Handle By Mathew

POID (Garment Order) 134

OrderID (Garment Order) 289

Style No (Garment Order) newstyle

Bulk Colour (Shell Fabric) pantone 9384-23

Bulk Qty (Garment Qty) 500

1. Select Parameter & Look Up Trims

By PO No? By Description? By Colour? By Spec? =Result Trims

2. Select Filter (Garment Order) For Reports

By POID? By OrderID? By Style No?

3. Closing Stock Report Preview

Receiving

Date In	Storage Location	Package Desc.	Quantity
25-Jan-14	Zone A Top	carton boxes	120.00
04-Feb-14	area A	polybag	225.00
04-Feb-14	area A	polybag	225.00
04-Feb-14	area A	polybag	3.00
06-Feb-14		carton box	525.00
02-Feb-15			0.00
Total			1098.00

Dispatch

Date Out	Who Took Out	Purpose (End Use)	Quantity
25-Jan-14	production dept	test QC	0.35
04-Feb-14	sample dept	DTM	1.00
02-Feb-15			0.00
Total			1.35

Production – order tracking

The production section is for the production department to carry out production tracking. Which is supposed for the production department to trace the where-about of the garment order. It has different forms to help the production department or merchandiser to input the updated order situation. Also has a recap & follow-up modules to keep track of the garment order status by filtered & sorting report summary.

Production Tracking: display garment order details with button to each functional form

Production Order: issue production order

Cut Quantity: gather cut quantity of each order by style by color (OrderID)

Work In Progress: gather semi-finish quantity of each order by style by color (OrderID)

Subcontract Order: issue subcontract order for outsourcing process

Subcontract Dispatch: gather subcontract semi-finish pieces deliver and receiving quantity

Recap & Summary: summary report of list of orders in different process

Follow Up: tracking of an order by process

Production Tracking – order display form

The production tracking form is a read only modules. Merchandiser cannot add or edit any order details in this modules. These information were came from the order processing form. It is for the production department to review and trace the order one by one. While production office may use it to update the production quantity on a daily basis.

There is three buttons on the style color size breakdown sub-table;

- 1 Country pack or store pack
- 2 Cut quantity
- 3 Work in progress

Production Tracking - MerchanNet

FILE Sign in

Production Tracking Find Next POID Previous POID Sub-contract Order Production Order EAN # List Close

Go To PO... POID 165 Date 26-Oct-14 PO No GPO-00165/14 Origin India Ship Mode By Boat Destination U.S.A. Ship Term F. O. B.

Please note new PO cannot be created in this modules. Please add new PO in order processing modules- (Read Only)

Handle By Kelly Kay Customer DNKY Chain Store Inc Order Status PI SC PO Issued Division USA Apparel Limited

Remarks to Customer
2 pcs of PP samples, 1 pc shipment sample, repeat order 1001180, same measurement list, same back neck label
REACH chemicals are fobidden by EU laws. Please ensure checmical are under limit acc to below file.....
Lt. Blue and Black. Please follow same shade as earlier order (last time we didn't place black color)

Remarks to Factory

Filter & Look Up Orders
By Customer Code? By Factory Code? By Style No? By Order Status? = Result PO List

Convert current POID to inspection

Style Colour Size Breakdown

OrderID	Style No	Colour	Short Description	Material	Finishing	Notes													
384	ABCDE	natural	Girls Legging	95% cotton 3% nylon 1% rabbit hair woven yarn	Stonewash	packaging													
30	30L	31	31L	32	32L	33	33L	34	34L	0	0	0	0	0	0	0	0	Subtotal	Unit
90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	Pc	
Factory Delivery	Factory	Buyer Ref#	Country Pack or Store Pack	Cut Quantity	Work In Progress	Convert this OrderID to production order													
21-Apr-14	Laws Garment Production Factory																		
OrderID	Style No	Colour	Short Description	Material	Finishing	Notes													
385	style-90	white	ladies 13.75 OZ indigo denim	100% cotton stretch stripe	Resin Treatment														
free	size	medium	size	large	size	0	0	0	0	0	0	0	0	0	0	0	Subtotal	Unit	
1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	Mtr	
Factory Delivery	Factory	Buyer Ref#	Country Pack or Store Pack	Cut Quantity	Work In Progress	Convert this OrderID to production order													
21-Apr-14	Laws Garment Production Factory																		

Please use it to update quantity of each order by style by color (OrderID to identify)

Production Order

Merchandise may use it to issue a production order, so that the factory can start production of the garment order base on the technical information given by it. It is also named GMO – garment manufacturing order.

Production Order - MerchanNet

FILE

Production Orders Find Next Order Previous Order Add New Order Duplicate Save Delete Photo Illustration Size Spec

A. Please add new production order by the select & insert pull down list, which is pullout from order processing modules

Go To ProOr... select & insert

ProOrdID 120

POID 161 Grouped by POID. & ProductID of each PO

PO No. GPO-00161/14

Product ID 2

Style No BCDEF

B. Please filled in below production details (prior to insert above details)

Issue Date 07-Feb-14

Merchandiser Karen Hejlsberg

Factory sales walter ma

Brand label LADIES STRETCH JEANS

Content LABEL S/HAVE: 99% COTTON: 1% LYCRA

Cutting Straight and direct cutting

Matching match not required

Stitching T22 thick thread sewing on all seams

Interlining woven PP-230 Van De Beard

Lining POCKETINGNATURAL COLOUR SHEETING

Closure YKK Metal 4YG zipper brass color

A. select spec BCDEF

B. spec type Size Set Samples C. check spec

Ship Mark PO: 123348-abc
Style No: abcde-123
buyer order #: 29384-SHE-239
meas: 28in x 34in x 27in
wt: GW 19lb NW 17.5lb4

Technical

20 mm METAL STUD BUTTON W/ BROWN RHINE STONE @ FRONT WAIST
WILL BE FIXED BY DENNISON LOOP THREAD THROUGH CENTRE BACK BELT LOOP
TO FIX BARCODE & LYCRA HANG TAGS AT CENTRE BACK BELT LOOP.
EACH PC FOLDED AROUND A BOTH SIDES WHITE FOLDING CARDBORD.
EACH PC PACKED INTO POLYBAG W/ PHOTO INLAY CARD W/ SHOE
EACH PC WILL BE PACKED INTO ONE POLYBAG HAVING FOLDING CARDBORD & PHOTOINLAY CARD BORD AS MENTIONED ABOVE
ADDITIONAL DOTS WILL BE PASTED OVER POLYBAG FLAP
2 PLIES OF 13 PCS DIVIDED BY SAFETY CARDBORD, EXPORT CARTON W/ SAFETY CARDBORD @ TOP & BOTTOM

Cutting Sewing Assemble Making

Shell Fabric: HTX-4680/F - HANTEX (STRETCH DENIM)
Pocketing: NATURAL COLOUR SHEETING 4" FOR SIZE: 36 & 38, 4 1/2" FOR SIZE: 40 & 42, 5" FOR SIZE: 44 YKK Zipper

Filter & Look Up Production Orders

By Customer Code?

By Factory Code?

By Style No?

By Buyer Ref No?

=Result order List

Preview Production Order

Convert current production order to subcontract order

Woven Tops & Bottom Manufacturer
México fábrica de ropa

Production Order

ProOrdID 120

POID 161

ProductID 2

PO No GPO-00161/14

Style No BCDEF

issue date Friday, 7 February, 2014

Merchan. Karen

Fty. Sales walter ma

Brand lbl. LADIES STRETCH JEANS

Content LABEL S/HAVE: 99% COTTON: 1% LYCRA

Cutting Straight and direct cutting

Matching match not required

Stitching T22 thick thread sewing on all seams

Interlining woven PP-230 Van De Beard

Lining POCKETINGNATURAL COLOUR SHEETING

Closure YKK Metal 4YG zipper brass color

Ship Mark PO: 123348-abc
Style No: abcde-123
buyer order #: 29384-SHE-239
meas: 28in x 34in x 27in
wt: GW 19lb NW 17.5lb4

Technical

20 mm METAL STUD BUTTON W/ BROWN RHINE STONE @ FRONT WAIST
WILL BE FIXED BY DENNISON LOOP THREAD THROUGH CENTRE BACK BELT LOOP
TO FIX BARCODE & LYCRA HANG TAGS AT CENTRE BACK BELT LOOP.
EACH PC FOLDED AROUND A BOTH SIDES WHITE FOLDING CARDBORD.
EACH PC PACKED INTO POLYBAG W/ PHOTO INLAY CARD W/ SHOE
EACH PC WILL BE PACKED INTO ONE POLYBAG HAVING FOLDING CARDBORD & PHOTOINLAY CARD BORD AS MENTIONED ABOVE
ADDITIONAL DOTS WILL BE PASTED OVER POLYBAG FLAP
2 PLIES OF 13 PCS DIVIDED BY SAFETY CARDBORD, EXPORT CARTON W/ SAFETY CARDBORD @ TOP & BOTTOM

Cutting Sewing Assemble Making

Shell Fabric: HTX-4680/F - HANTEX (STRETCH DENIM)
Pocketing: NATURAL COLOUR SHEETING 4" FOR SIZE: 36 & 38, 4 1/2" FOR SIZE: 40 & 42, 5" FOR SIZE: 44 YKK Zipper

Label Details

SILVER WOVEN SATEEN LABEL W/ COLORED PRINTED LETTERING TO BE SEWN IN AT CENTRE WAISTBAND SEAM (LABEL S/HAVE: 99% COTTON:1% LYCRA)

Prints, Embroidery, Applique, Trims

NORMAL FUSING 20*16 "WHITE FUSING FOR INSIDE WAISTBAND & FLY LENGTH

Washing, Finishing, Dyeing, Coating

MEDIUM STONE WASH + SAND BLAST + WHISKER: " FOLLOW APPROVED PPS FOR WASH STANDARD".

ProOrd.Remarks

SILVER WOVEN SATEEN LABEL W/ COLORED PRINTED LETTERING TO BE SEWN IN AT CENTRE WAISTBAND SEAM (LABEL S/HAVE: 99% COTTON:1% LYCRA)
SILVER WOVEN SATEEN LABEL W/ BLACK LETTERING TO BE SEWN IN AT LEFT SIDE OF MAIN LABEL (WHEN WEARING) @ 0.50 CM DISTANCE
NORMAL FUSING 20*16 "WHITE FUSING FOR INSIDE WAISTBAND & FLY LENGTH

20 mm METAL STUD BUTTON W/ BROWN RHINE STONE @ FRONT WAIST
7 mm PLAIN DOOM ANTIQUE BRASS RIVETS
4.5 YKK SEMI AUTOLOCK ANTIQUE BRASS ZIPPER W/ NAVY TAPE

100 % POLYESTER ASTRA, BEIGE - 04WYE (TEX-105 FOR TOP STITCHING)
100 % POLYESTER ASTRA, BROWN - C5775 (TEX-105 FOR TOP STITCHING)
100 % POLYESTER ASTRA, BEIGE - 04WYE (TEX-60 FOR BOBBIN)
100 % POLYESTER ASTRA, BROWN - C5775 (TEX-60 FOR BOBBIN)
100 % POLYESTER ASTRA, BROWN - C5775 (TEX-30 FOR BARTACKS)

Packing & Pre-pack

STYLE # 01 + 04 (PACKING RATIO: 6 PCS/STYLE) + STYLE # 02 + 03 (PACKING RATIO: 7 PCS/STYLE) = 26 PCS IN ONE EXPORT CARTON (BLACK PRINTED CARTON)
SINGLE PC PER POLY BAG
POLY BAG IN A CARTON, KEEPING IN VIEW CLOSURE OF POLYBAG TO BE ON GUNT SIDE (ON SHOE SIDE)
L-1, LINER APPLIED INSIDE THE EXPORT CONTAINER
DESSICANT BAGS HAVING NO DMF ENCLOSED INSIDE EACH

EXPORT CARTON.
35 EMPTY SPARE CARTONS ARE PACKED INTO EACH CONTAINER.
TOP TIER IN CONTAINER IS COVERED BY CARDBOARD.

Cut Quantity

Production officer should input all the cut quantity of every garment order by each by style by color (OrderID)

Cut Quantity - MerchanNet

FILE

Sign in [User Icon]

Cut Quantity

Find Next OrderID Previous OrderID Save Cutting Report Close

Go To Ord.. [Dropdown]
 OrderID: 888
 POID: 158
 PO No.: GPO-00158/14
 Style No.: CDEFG

Please note new PO cannot be created in this modules, Please add new PO in order processing modules- (Main Record Read Only)

Color	raw white	Company Code	Woven
Description	French terry weaved plaid wash towel	Customer Code	Roots
Material	30% cotton 70% wool and rabbit hair	Factory Code	karachi
Finishing	Resin Treatment	Customer Delivery	01-Jan-15

Size Range	10	11	12	13	14	15	16	17										Order Qty
Order Qty	99	99	99	99	99	99	99	99	0	0	0	0	0	0	0	0	0	792.00
Cut Date	Size A	Size B	Size C	Size D	Size E	Size F	Size G	Size H	Size I	Size J	Size K	Size L	Size M	Size N	Size O	Size P	Subtotal	
14-Nov-14	50	50	50	50	50	50	50	50	0	0	0	0	0	0	0	0	400	
14-Nov-14	49	49	49	49	49	49	49	49	0	0	0	0	0	0	0	0	392	
* 02-Feb-15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	99	99	99	99	99	99	99	99	0	0	0	0	0	0	0	0	0	

Cut Qty subtotal 792.00
 Order Vs Cut Qty 0.00

Work In Progress

Production officer should input all the semi-finish pieces of every garment order by each by style by color (OrderID)

FILE

Work In Progress

Find

Next OrderID

Previous OrderID

Save

WIP Summary By POID

WIP Detail By OrderID

Close

OrderID

388

Color

raw white

Customer Code

Roots

POID

158

Desc.

French terry weaved plaid wash towel

Factory Code

karachi

PO No

GPO-00158/14

Material

30% cotton 70% wool and rabbit hair

Factory Delivery

25-Dec-14

Size Range	10	11	12	13	14	15	16	17										Qty Subtotal
Order breakdown	99	99	99	99	99	99	99	99	0	0	0	0	0	0	0	0	0	792.00
Cutting breakdown	99	99	99	99	99	99	99	99	0	0	0	0	0	0	0	0	0	792.00

Process	Size A	Size B	Size C	Size D	Size E	Size F	Size G	Size H	Size I	Size J	Size K	Size L	Size M	Size N	Size O	Size P	Subtotal	Finish Date
Sewing	99	99	99	99	99	99	99	99	0	0	0	0	0	0	0	0	792	14-Nov-14
* Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	02-Feb-15

Work In Progress Semi-Finish Qty total

792.00

Percentage finished manufacturing process

100.00%

Size Range	10	11	12	13	14	15	16	17										
Packing	80	80	80	80	80	80	80	80	0	0	0	0	0	0	0	0	0	640
* Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Work In Progress Semi-Finish Qty total

640.00

Percentage finished finishing process

80.81%

Subcontract Order

Production officer use it to issue subcontract order for outsourcing process, so that factory can outsource printing, embroidery, pleating, coating, washing and etc.

Subcontract Order - MerchanNet

FILE

Subcontract Orders

Find Next Previous Add New Order Duplicate Save Delete Photos Dispatch

A. Please add new subcontract order by the select & insert pull down list, which is pullout from order processing modules

Go To Subco... select & insert

SubConID 43

POID 157 Grouped by POID. & ProductID of each PO

PO No. GPO-00157/14

Product ID 186

Style No appendorder-1S

B. Please filled in below production details (piror to insert above details)

Issue Date 27-Jan-14

Due Date today is the due

Process Graphial rubbing

Merchandiser Eddie Sinclair

Factory sales kelly de silver

Styling men denim jeans

Subcontractor 石里洗染廠

Quantity 100 pc navy 800 pc indigo 300 pc red

Size Ratio S - 500pc M-800pc L-200pc

Price 10 per dozen

Price Including washing + sandblasting

Delivery 10-Aug-2008

Payment cash on delivery

Technical

stitches must be 120 needle per inch
thread size must be 12 nm
contrast colour thread colour fastness grade 4 - 5
washing colour fastness grade 3 - 4
outline colour embroidery thread must be T-22 thickness
interlining beneath embroidery must ne non-woven4r

Filter & Look Up Subcontract Orders

By Customer Code? By Factory Code? By Style No? By Buyer Ref No? =Result order List

Preview Subcontract Order

Subcontract Dispatch

Production officer use it to control subcontract semi-finish pieces deliver and receiving quantity. Keep tracking of the outgoing and incoming quantity of each order. In order to maintain a reasonable delivery and enough quantity come back on time.

Subcontract Dispatch - MerchanNet

FILE

Subcontract Dispatch

Find Next PO No Previous PO No Save Dispatch Summary By PO Dispatch Quantity Detail Close

SubConID 44

OrderID 77

POID 4

PO No. 45678-CQB

Description nylon luggages case set

Material 100% nylon

Finishing Suede & Polished

Color megenta 18-2987

Process

Subcontractor

Due Date

Size Range

Size Range	XXS	XS	M	L	XL															Quantity Subtotal
Order Breakdown	120	125	135	88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	468.00	
Cutting Breakdown																				
deliver date	Size A	Size B	Size C	Size D	Size E	Size F	Size G	Size H	Size I	Size J	Size K	Size L	Size M	Size N	Size O	Size P	Subtotal	Cut Pc / f		
03-Feb-14	100	110	120	80	0	0	0	0	0	0	0	0	0	0	0	0	410			
02-Feb-15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Total	100	110	120	80	0	0	0	0	0	0	0	0	0	0	0	0	0			

Total Delivered - Stock Out 410.00

Size Range	XXS	XS	M	L	XL														
receive date	Size A	Size B	Size C	Size D	Size E	Size F	Size G	Size H	Size I	Size J	Size K	Size L	Size M	Size N	Size O	Size P	Subtotal	Cut Pc / f	
03-Feb-14	100	110	120	80	0	0	0	0	0	0	0	0	0	0	0	0	410		
02-Feb-15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total	100	110	120	80	0	0	0	0	0	0	0	0	0	0	0	0	0		

Total Received - Stock In 410.00

Outstanding Qty 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0.00

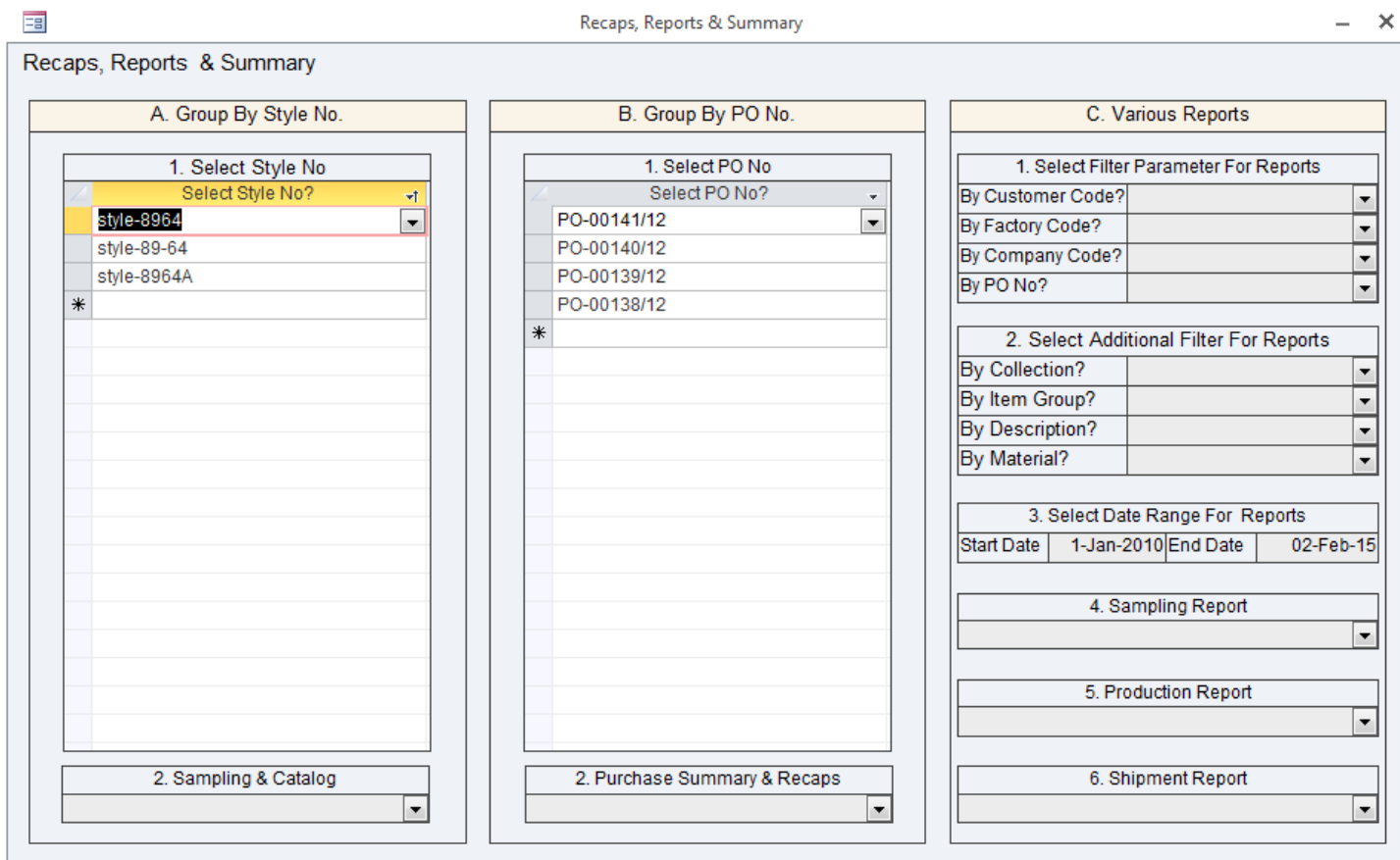
Recaps and summary

This is another step that is vital to all merchandiser. The Recaps and Summary modules allows merchandiser to generate recap base on the style number or order number selected by the merchandiser.

There are some important recaps from this group enquiry panel:

- a/ **sampling recap** > pull out the sampling history with reference to the style no on the sub-table.
- b/ **order recap** > pull out an order recap summary with reference to the PO no on the sub-table.
- c/ **Purchased Material** > combine the fabric purchase PO with reference to the PO no. in the sub-table
- d/ **Purchased Trim** > combine the trim purchase PO with reference to the PO No. in the sub-table.

The recap will put out order information by > customer > factory > company > PO No> collection > item > description. It will then pull out sampling report, production report and shipment report by selected filter and sorting. It would save a lot of merchandiser's time to construct a recap by excel.



Two report is very useful for fabric and trim purchase, if you have to combine purchase order of the same garment PO No.

For example; a customer place a collection with your factory and within the same collection, it has 6 garment styles and all use the same fabrication and trims. Usually a merchandiser will place the fabric and trim to the same mill logically (fabric supplier) or trim supplier. This could ensure the quality and color or the fabric is consistence. And so the trim color, quality and delivery. In the material purchase form (fabric purchase), merchandiser will input the fabric purchase detail one by one as per one POID (order) and color breakdown. The purchase order print out would only a group of that particular PurID (fabric order).

While the combine PO in the Recap Form will combine several orders (PO no.) together and so merchandiser may send it to the fabric mill with the sum of the whole fabrication. The same principle also applies to trim orders and could be combined.

Follow up – use of the production report, sample status report and history

After you have finishing input on the merchandising, the product details and order processing. You may now switch to another steps – follow up. This is the most time saving feature of MerchanNet and it uses the data entered into the product details and order processing to pull out a set of report by the PO No. This is for management purpose and is supposed to share this information between departments. Meantime, greatly improve the efficiency of the merchandiser.

It has 2 steps for follow up an order;


- A. Select PO NO?
- B. Production workflow checking by PO No. print preview the Order Follow Up Summary

For production workflow checking; you may select the PO no. that you want to follow up, and then click the relevant document to see if the merchandising aspect has been finished. Filter by customer, factory, collection, item group and select PO no.

For example; if you select PO-00166/15, then you can pull out its'

Lab Dip status, Samples status, Production order, cutting report, sub-contract order, sub-contract dispatch, work in progress, EAN ticket consequently in the Order Follow Up Summary

In this connection, merchandising manager can find out the order processing situation on the key issue and documents.

 Follow-Up — ×

The summary report will list out samples, lab dips
fabric & trim purchase, dispatch, inventory
cut quantity, WIP, production order, subcontract order
inspection, shipping status etc. (per PO No.)
Please review on every Saturday

1. Filter & Select PO No For Report	
By Customer Code	<input type="text"/>
By Factory Code	<input type="text"/>
By Collection	<input type="text"/>
By Item Group	<input type="text"/>
Result PO No.	<input type="text"/>

2. Order Follow Up Summary

Country Store Pack – pre-pack, store pack and country pack

The garment order may be coming with different types of packing requirement;

- a/ Solid size solid color packs; most simple and easy for packing department.
- b/ Solid color assorted size packs; commonly used packing requirement for customer distribution center.
- c/ pre-packs - assorted color assorted size packs; usually for directly deliver to retail store.
- d/ country packs; also some kind of pre-packs and directly deliver to retail store in different region.

In our system, whatever the packing instruction were given, you must create an order with the total quantity. When it goes to the production and start packing, please use this country store pack form to split your order into different packs to meet the customer's requirement. Country pack and pre-pack ratio

Please do not split the country pack or stock pack in the color size breakdown section of the order processing form. Otherwise you may have to create few material purchase and trim purchase according to the different OrderID.

Multiple Country or Store Pack Breakdown - MerchanNet

FILE Sign in ? -

Multiple Country Or Store Pack Next OrderID Previous OrderID Save Refresh Pre Pack Breakdown Close

OrderID: 372 Color: raw white Company Code: Mens
 POID: 161 Description: Woolen jacquard pattern carpet rug Customer Code: C & A
 PO No.: GPO-00161/14 Material: 100% cotton and wool core yarn Factory Code: SriLanka
 Style No: BCDEF Finishing: Garment Wash Factory Delivery: 01-May-14

Size Range Breakdown	Small	Medium	Large	X-Large															Order Qty
A	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20.00
B	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
C	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
D	3	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
E	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Grand Total Quantity: 20.00
 Order Vs Pack Qty: 0.00

Country or Store pack report

Multiple Country Or Store Pack Breakdown

OrderID: 372 Color: raw white Company Code: Mens
 POID: 161 Description: Woolen jacquard pattern carpet rug Customer Code: C & A
 PO No.: GPO-00161/14 Material: 100% cotton and wool core yarn Factory Code: SriLanka
 Style No: BCDEF Finishing: Garment Wash Factory Delivery: 01-May-14

Alert: Order quantity consistency

Size Pack	Small	Medium	Large	X-Large														Order Qty	Remarks	Country	Store
A	1	1	1	1														4		USA	New York
B	1	1	1															3		EU	EU
C		1	1	1														3		Japan	Tokyo
D	3	2	2	1														8		Germany	Hamburg
E				2														2		British	London
	5	5	5	5														20.00			
																		0.00			

Order Vs Pack Qty: 0.00

Quality – factory audit, inspection

The quality assurance is designed for the quality control department and it maintain factory audit record, inspection result of each order, issue inspection certificate and letter of guarantee.

Factory audit; Renown customer required to carry out factory audit, code of conduct and compliance review yearly.

Inspection; used to input inspection result for each order by AQL standard 2.5 or 4.0

Factory Audit – factory audit report, capacity, machinery list and photo

Most of the buying office will perform a factory evaluation before placing an order to that factory. This is a very good practice for any sub-contractor or outsource of your order as you can review the factory's capacity, ability and quality before starting business relationship with them.

Factory Audits - MerchanNet

Sign in

FILE

Factory Audits Find Next Previous Add Duplicate Save Delete Close

Factory Name: Jordan Knitting Factory Go To Fty...

A. Factory Details B. Facility C. Compliance D. Capacity & Capability E. Machinery List F. Special Remarks & Factory Photos

FactoryID	21	Sales	Mrs. Terry wang	1. Select Parameter Filter & Look Up Order Min? <input type="text"/> Leadtime? <input type="text"/> Product Type? <input type="text"/> Capacity? <input type="text"/> Speciality? <input type="text"/> = Result <input type="text"/>
Factory Code	Jordan Must have a Factory Code	Sales Email	terrywan@costing.net	
Factory Name	Jordan Knitting Factory	Accounts	Ms. Nora	
Local Name	pabrik garmen	Accounts Email	ulisserhostier@costing.net	
Address ext.	this is a newly added information to the system	Shipping	Ms. Lannie	
Contact Person	Ms. Oliver Owan	Shipping Email	lannierex@costing.net	
Mobile	855 9028-2394	Sales Tel	078 - 3384 2131	
WhatsApp	+91 3847 8374	Accounts Tel	078 - 9384 4849	
Skype	oliverowan@skype.com	Shipping Tel	078 - 3123 3948	
WeChat	+91 3748 3738	Sales Office	hong kong central	
Line	+91 3802 8394	Office Address	central upstairs building	Factory Evaluation, Photo Preview <input type="button" value="Convert Current Factory Audit to Factory"/>
Tel	755 3847-2394	OfficeTel	832 2343 - 2344	
Fax	755 4738-2394	Office Fax	832 1293 - 323	
Email	oliverowan@costing.net	Office Email	hkoffice@costing.net	
Website	www.costing.net	Own Company	Apparel - Fashion Clothing Manufac	
Business Registration	BR 39484-34948	Issue Date	03-Oct-14	
Manufacturer ID Number	MID - HDIWUE-348			
Export Customs Contract	contract number customs -332498			
VAT Invoice Number	VAT number			
VAT Invoice Device	VAT device number 9348-32923			
Tax Permit Number	tax permit number -24882974			

QA officer can attach factory photo for reference; like cutting room, sewing room, pressing section, fusing, button and tacking section, finishing, packing section, warehouse, sample room, pattern making room and office.

Machinery list is also important information, which could show the factory's capacity and their capability. Merchandiser may review their capability to certain styles to see if they have special machinery to do complicated process before place an order with this factory.

Most international customer will require a yearly re-assessment of the production factory to ensure their vendor meet general SOCAM, BS, SACCA requirement and make sure no force labor, no child labor, meet minimum wages and comply with local labor laws. Compliance, code of conduct audit is also important for customer requirement.

Inspection – prepare inspection report

The quality control inspector can use this form to input the inspection for each order.

Inspections - MerchanNet

FILE

Inspections Find Next Previous Add Duplicate Save Delete List Close

Inspect-ID 264 Go To insp. Inspection Result Pass - Generally Accepted Major Defects 4 Minor Defects 10 Total Score 6.5

A. Order Details B. AQL Rating C. Comments & Inspection Photos D. Letter Of Guarantee E. Inspection Certificate

Inspect-ID 264
 PO No GPO-00161/14
 Style No BCDEF
 Colour raw white
 Quantity 10,000 pcs 3 color 5 sizes
 Description ladies woven dress description
 Customer gap cross over old navy
 Brand Label gap kids
 Schedule Ship Date 22-Jun-09
 Actual Ship Date 25-Jun-09
 Appearance appearance ok
 Seams & Stitching style ok
 Packing Material packing material 3 ply carton
 Packing Remarks nothing special
 Shipping Mark shipping mark all correct and okay
 Quantity Finished 100 percent finished sewing, 80% packed
 Carton Inspected no 13, 182, 239, 43, 34,
 Comments1 當中有很多十分有用的功能
 1. pay attention to pressing
 2. Trim all thread ends
 Comments2 1. notice the raw seams and rectify
 當中有很多十分有用的功能
 當中有很多十分有用的功能

Inspector A-Lin
 Inspection Type Final Inspection
 Inspection Result Pass - Generally Accepted
 Inspect Date 25-Jun-10
 Inspection Location China Hong Kong
 Factory Malaysia
 Quantity Check 80% percent checked
 Color Check colour breakdown is corre
 Size Check checked
 Fabric Check fabric correct
 Trim Check trimm all correct
 Main Label Check main label old navy
 Care Label Check care labe wrong
 Price Ticket Check price ticket not yet tag
 Style Check style ok
 Packing Check packing awaiting
 Remarks duplicate of inspect-ID: 259 duplicate of inspect-ID: 254
 duplicate of inspect-ID: 245
 duplicate of inspect-ID: 88
 當中有很多十分有用的功能

1. Select Parameter Filter & Look Up
 PO No? Style No? Customer? Factory? Insp. Result? = Result

2. Select Date Range For Reports
 start date 1/Jan/10 end date 03/Feb/15

3. Inspection Report, IC, LG, Status

Own Company Woven - USA Apparel Limited Photo int_Photo_Example_01.jpg

Most important the QC need to input the inspection type, QC result and the major and minor defects no. which will be used to carry out factory performance analysis for the management to review.

You may also use this form to issue letter of guarantee and inspection certificate for the current order.

QC report can print out and send to production factory for signing and review.

There is a group of inspection status report filtered for QA manager, production manager, merchandising manager to review the current inspection status for various orders. The grouping can be filtered by

- Inspection Status By PO No
- Inspection Status By Style No
- Inspection Status By Customer
- Inspection Status By Factory
- Inspection Status By Inspection Result
- Inspection Status By Inspect Date

The inspection report has both the AQL rating and the major and minor defect in details. Both the production factory and the quality control inspection can use this information to improve the garment quality accordingly.

Meantime, merchandiser can use this inspection report and send it to customer for quality review and shipment release if needed.

This QC Result compare chart can show the percentage of order that pass the quality inspection and also the major and minor percentage. When every factory is line up together, quality control manager can tell which factory did a great job on your orders.

Factory Performance Report

This AQL rating compare chart can show the major and minor number of defect in average for every factory. When every factory is line up together, quality control manager can see which factory got the best AQL average score.

Factory Performance

Factory	Average Days Delay	Average Major	Average Minor	Average Score
Dhaka	3.36	4.50	14.45	8.11
Cambodia	2.00	5.90	16.00	9.90
Bombay	5.36	4.93	14.36	8.52
Vietnam	7.92	4.77	11.77	7.71
SriLanka	2.31	4.10	11.85	7.06
Malaysia	1.50	4.63	15.38	8.47
karachi	3.90	4.40	16.40	8.50
Indonesi	6.15	4.67	21.46	10.03
LiFung	2.78	4.22	13.33	7.56
Mast	56.33	4.33	7.83	6.29
Saudi	0.00			
Average Figures	8.33	4.64	14.28	8.22

Factory Overall Comparison Report

By dates delay compare chart is another important comparison chart. The above chart only compare base on the quality control result of final inspection. (Use AQL – acceptance quality level, normal) but AQL result is not the only measure of a factory's performance. Delivery is also a very important consideration for their capability.

Factory Overall Comparison

FactoryCode	Order Minimum	Leadtime	Payment Terms	Trade Terms	Product Type	Monthly Capacity	Technical Speciality	Avg. Days Delay	Average Score
Bombay	10,000	90 days	DP against document	FOB Hong Kong	dress skirt	80,000	coating	5.36	8.52
Burma	1000 units	90 days	TT	FOB	Woven	100,000 units	prints, embroidery		
Cambodia	500	100 days	LC at 60 days	FOB China	jacket jeans	120,000	wrinkle free	2.00	9.90
Dhaka	1000	30 days	COD	Ex-work	shorts cargo pants	100,000	soil free	3.36	8.11
Indonesi	300	60 days approval lab	50% deposit 50% after	LLP USA	sweater	120,000	duck down	6.15	10.03
karachi	10,000	60 days receive LC	TT before shipment	LDP USA	bottom jeans	108,000	printing sandblasting	3.90	8.50
LiFung	10,000 pcs per order	60 days after confir	LC at sight	FOB ex India	Woven, fine knit, T-shi	120,000 pcs knitted shirt		2.78	7.56
Malaysia	200 per colour	80 days order confir	TT wire transfer	CIF USA	top blouse	15,000	washing	1.50	8.47
Mast	10,000 pcs	60 days	LC at sight	FOB hong Kong	Woven Knit Jacket	100,000 pcs	heavy weight jacket	56.33	6.29
SriLanka	10,000 pcs	60 days	LC at sight	FOB hong Kong	top shirt	100,000 pcs	heavy weight jacket	2.31	7.06
Average Figures								9.30	8.27

This chart will use the order minimum, lead-time, trade terms, product type as a compare. When you place an order with a factory, a delivery date must be fixed, and usually your supplier will delay it. By taking an average of these dates, sampling, order and inspection, re-inspection, re-inspection and so on. In addition to the AQL rating, delivery date compare, there is also

other issue that need to be consider for the performance of a factory. Like monthly capacity, technical specialty, trade term is also under review and consideration.

Defect Analyze Report

A defect analyze report gather all the inspection result of a factory and show the entire defect that in the inspection. This report will be used to improve the quality of the factory in future production as they can see their weak point.

Defect Analyze			
Factory	Defect Description	Major Sum	Minor Sum
Dhaka			
	Width of belt is more than 1/4 inch too wide or too narrow.	5	23
	Any foreign objects imbedded ion leather	4	4
	衣袖的摺边或饰面不均匀、缝制线体其他任何刀面缝制、	4	24
	未按指定的要求沿着纹理进行裁剪，影响到服装外表。	4	16
	口袋宽度大于口袋盖宽度，超过 1 / 8 英寸。	4	8
	Broken or damaged button.	4	12
	Coating omitted or thickness of coating / plating less than specified	4	20
	Darts poorly shaped with large bubbles or dimples at the end.	3	3
	Corresponding pockets horizontally uneven or misaligned, in excess of 3/16 inch.	3	9
	Buttonhole not well made or uncut.	3	2
	Bowed or skewed stripes.	2	12
	Fabric Holes or obvious weakening defects that could easily develop into a hole.	2	8
	Collar points --- distinctively ill-shaped or not uniform.	2	7
	Button insecurely sewn.	1	8
	colour stain defect		3
Summary for 'Factory' = Dhaka (15 defect records)			
	Sum	45.00	159.00
	Avg	3.21	10.60

The above factory performance not only useful to quality control manager, most useful is for merchandising manager. Suggest the merchandising manager should review these from time to time and so they have a better idea of their factory's performance. So that when they place an order with their factory, they can tackle the quality problem in advance, thus giving fewer headaches to the production and quality control department. For example;

- Don't place an urgent sample or order with an always late delivery factory.
- Don't place a quality demanding order with the worst quality rating factory.
- Don't place a tight margin order with a high price quote factory.

Core value of our software - MerchanNet will help merchandising manager to identify three important elements;

- **Cheapest supplier and most generous customer**
- **Quickest production lead time factory**
- **Best quality factory**

As you can see these comparison and analysis reports pop up in our software.

Thus, your company will keep improving profit margin, timely delivery and best quality achievement.

Shipping – create invoice and export documents

This is for shipping department to create invoice and export document. It does support partial shipment. The shipping documents form is most important and used to create all documents. While the shipment report provide shipment report and the shipment status. Use it to Issue invoice, packing list, and the full set export documents.

All you have to do is fill in the following shipping document form with the top section and then the sub-table. Then the entire export document will be finished and ready to print out.

Shipping Document - MerchanNet

FILE

Shipping Order List Find Next Previous Add Duplicate Save Delete Packing List Close

Go To Ship.... 89 Ship Mode By Boat

Shipment ID 89 Closing Time tonight

Issue Date 22-Feb-14 Vessel voyage pres Obama V-345

Invoice No. INV-00089/14 E.T.D 31-Dec-2014

Customer Next PLC E.T.A 15-Jan-2015

Consignee Maersk Import Operation Broker Loading Type Full Container 40 *

Notify Party Notify International Logisitc Com Total CBM 5.37

Own Company Home Textile Buying Office Inc. Total Weight 140.00

Cus. Payment LC at sight Total Cartons 28

Trade Term Ex-Factory M.I.D. factory ID number

Forwarder Hyundai International Logistic Co Remark

Product Origin India

Loading Port Dhaka

Discharge Port New Jersey

Destination U.S.A.

Handle By Dion Lerdorf

Order Status Shipment Booking

Bill Of Lading BL-OOCL

Cargo Receipt CR-APL

Container No container-number

Seal No container-seal

L/C No LC-789

L/C Issue Date 18-Feb-2014

L/C Expiry Date 19-Mar-2015

L/C Issue Bank Citibank

Brand Label H & M

Filter & Look Up Shipment

By Customer Code?

By Factory Code?

By Style No?

By PO No?

= Result Shipment

Shipment Booking, Invoices & Advice

Beneficiary Statements & Declarations

Form A / CO / Customs Invoices

Insert prepack breakdown to packing list

May directly input to below subtable buyer ref#, style no, color, description, price, qty, etc OR use select 1,2,3 pull downlist to select & insert order details>>>>>

Buyer Ref#	PO	Style No	Colour	Short Description	Material	Curr	Price	Shipped Qty	Unit	Cu
pack C	GPO-00157/14	appendorder-1S	Pink	Leather Hand Groove	fabric for appeandorder-1	EUR	6.3	100	Pc	
pack B	GPO-00157/14	appendorder-2S	Raw white	Warmer Blanket	fabric for appeandorder-2	EUR	4.75	100	Pc	
pack A	GPO-00157/14	appendorder-3S	Pastel	mens 100% cotton woven pants	fabric for appeandorder-3	EUR	11.43	100	Pc	
							0	0	Pc	
Total								300		

Shipping officer can use it to generate full sets of shipping documents, including

- Invoice, customs invoice, shipping order, bill of lading instruction.
- Packing list, container tally sheet, form A application, Certificate of Origin, Country declaration.
- Azo fee Certificate, Nickel Free Certificate, Denim Wash Certificate, Quota Charge Statement
- Beneficiary, Compliance statement, Homeland security declaration, Code of Conducts declaration
- Non wooden material statement, Security Affidavit, No-Transshipment Statement, NAFTA C/O
- Canadian Customs Invoice, Canadian C/O, Apparel and Textile C/O and shipment advise

Since you are creating every shipment one by one, if you want to review the shipping report, you have to see the shipment report grouping. The report groupings were by PO, by customer and by factory and by month. It would be make it easier for any department to cross check the shipping situation including outstanding orders.

You can filter and pull out the shipment report in the recaps, reports & summary form under the C. various reports section It could pull out in different grouping and sorting;

- Shipment Report Group by Customer, factory, company, PO No, collection, item, description, material and by month.

Management – reports for accounting purpose

There is no need for the accounting department to input any details in our system, what they need to do is print the accounting report and export it to their existing accounting software for further editing. The reason is most of the SME do have their own accounting software and there is no need to merge with our system. This could make it easier for any company to start using MerchanNet. Most important flexibility will be given to the accounts department.

We have four important groups of accounting reports;

- A/R - account receivable for shipped invoices.
- A/P - account payable report for fabric and trim purchase. Also purchase report from factory.
- S/R – Sales Revenue; sales revenue for group of orders.
- G/P– Gross Profit; gross profit for group of orders.

There is 2 report very useful for the management to know the commission for the merchandiser (incentive report) and the outstanding payment by customer by month (unpaid invoices). So that management and accounts department know the credit & debit situation of each customer. Which is important to minimize the risk of your company not to expose too much on financing customer.

Incentive report (commission for merchandiser)

Incentive Report By Above Filter

Confidential

Handle By: Bill Jobs

Company	Customer	Collection	Item Group	PO Date	POID	PO	Style No	Description	Color	Curr	Price	Quantity	Subtotal	Incentive	Comm in USD
Toys	Gucci	Spring 2010	coordinate ite	21-Apr-12	21	123-014	style-8964E	ladies denim jeans 100% cott	2 White	USD	7.9	354	2,796.60	1.00%	27.97
Toys	Gucci	Back To Schoo	coordinate ite	21-Apr-12	21	123-014	719-abc	ladies denim jeans 100% cott	Deep Indigo	USD	6.5	840	5,460.00	1.00%	54.60
Woven	Maple	Winter 2010	Fashion	21-Apr-12	22	123-012	style-86	65% cotton 35% polyester m	3 Green	USD	5.95	354	2,106.30	1.00%	21.06
Woven	Maple	Back to school	woven jeans	21-Apr-12	22	123-012	ABCDE	ladies denim jeans 100% cott	123456789012345	USD	7.84	1000	7,840.00	1.00%	78.40
Woven	Maple	Fall Winter 20	coordinate ite	21-Apr-12	22	123-012	style-contrast	Mens Knitted Shirt	蓝色海水	USD	5.38	2340	12,589.20	1.00%	125.89
Textile	Next	Fall Winter 20	Garment	21-Apr-12	48	123-013	a new style	100% wool carpet Jarquard	pantone 15-2987	USD	7.05	1900	13,395.00	2.00%	267.90
Textile	Next	Fall Winter 20	Travel Goods	21-Apr-12	48	123-013	appendorder-2	65% cotton 35% polyester m	dark navy wash - 0	USD	6	593	3,558.00	2.00%	71.16
Textile	Next	Pinky Twill 10	Garment	21-Apr-12	48	123-013	style-8964C	Bed cover set woven 100sfin	4 Blue	USD	7.5	354	2,655.00	2.00%	53.10
Knit	A / F	Fall Winter 20	Garment	21-Apr-12	49	123-015	style-85	Leg Warmer	magenta 18-2987	USD	8	468	3,744.00	2.01%	75.25
Knit	A / F	Spring 2015	Garment	21-Apr-12	49	123-015	appendorder-3	cotton bathing towel	pantone-29-2039-	USD	6	2484	14,904.00	2.01%	299.57
Knit	A / F	Cotton Twill 1	Garment	21-Apr-12	49	123-015	123QWE	Ladies Woven Pants	pantone 87-2098	USD	7.05	150	1,057.50	2.01%	21.26
															1,096.16

Outstanding Payment report (unpaid invoices)

Outstanding Payment By Customer By Month										Confidential	
Custome C & A											
Currency											
ShipmentID	Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr	Invoice Amount	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR		
91	INV-00091/14	20-Sep-14	<input type="checkbox"/> Payment Outstanding	136 Days		23.69	23.69	23.69	17.53		
						23.69	23.69	23.69	17.53		
Currency USD											
ShipmentID	Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr	Invoice Amount	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR		
22	INV-00022/09	11-Oct-10	<input type="checkbox"/> Payment Outstanding	1,577 Days	USD	30.00	30.00	30.00	22.20		
48	INV-00048/12	23-Feb-12	<input checked="" type="checkbox"/> Invoice Settled	1,076 Days	USD	258.00	0.00	0.00	0.00		
59	INV-00059/12	06-Apr-12	<input type="checkbox"/> Payment Outstanding	1,033 Days	USD	600.00	600.00	600.00	444.00		
82	INV-00080/14	02-Feb-14	<input checked="" type="checkbox"/> Invoice Settled	366 Days	USD	863.00	0.00	0.00	0.00		
83	INV-00083/14	04-Feb-14	<input type="checkbox"/> Payment Outstanding	364 Days	USD	1,035.00	1,035.00	1,035.00	765.90		
87	shipinvoice-87	22-Feb-14	<input type="checkbox"/> Payment Outstanding	346 Days	USD	64.89	64.89	64.89	48.02		
						2,850.89	1,729.89	1,729.89	1,280.12		
								1,753.58	1,297.65		

Workgroup user right

If you are logon as the MerchanNet administer, you can change any users' right to read data, update data, insert data or delete data. Even modify the form s and report design if your version of MerchanNet comes with the source code.

For example;

You can modify a merchandiser and allow her to read / write the shipping panel's detail. Right now it is read only for merchandiser.

You can modify a stock keeper and allow him to read / write the production subcontract dispatch. Right now it is no access for him.

Below is the default setting of user's right and limitation for the MerchanNet.

Default password for all users is 123

Dept.	User Name	Supposed for	Right and Limitation
Administration	Officer	Personnel Manager	Can't edit own company name
	JOfficer	Personnel Officer	Can't read employee panel, can't edit own company name
Merchandising	MerchanMgr	Merchandising Manager	Access all Merchandising, Production, Shipping panels
	SrMerchan	Senior Merchandiser	Access all Merchandising panel
	Merchan	Merchandiser	Can't edit purchase details, Costing
	AsMerchan	Assistance Merchandiser	Can't edit sample, order, purchase details Can't read Cost
	MerchanCr	Merchandising Clerk	Can't edit sample, order, purchase details Can't read Cost
Sales	SalesMgr	Factory Manager	Access all Production, QA, Warehouse panels
	Sales	Factory Senior Sales	Access all Production panel
	JSales	Factory Sales	Can't edit style, order, purchase, production order detail
	JJSales	Junior Factory Sales	Can't edit style, order, purchase, production order detail
Production	ProdMgr	Production Manager	Production modules and merchandising modules
	Prod	Production Officer	Production modules
	JProd	Junior Production Officer	Production modules
Quality Assurance	QC	Q C Manager	Access all QA panel
	JQC	Senior Q C Officer	Can't edit inspection report, add only to factory evaluation
	JJQC	Q C Inspector	Can't edit inspection report, read only to factory evaluation
			Read and add only to inspection certificate, LG
Warehouse	Stock	Warehouse Manager	Access all warehouse panel
	JStock	Warehouse Keeper	Can't edit stock-in or stock-out record
	JJStock	Junior Warehouse Keeper	
Shipping	Clerk	Shipping Manager	Access all shipping panel
	JClerk	Shipping Officer	Read and edit shipment details
	JJClerk	Shipping Clerk	can't edit shipment details, can't read shipment analysis
Accounts	Account	Accounting Manager	Access all accounting panel
	JAccount	Accounting Officer	Access all accounting panel
Programmer	Designer	Project Designer	Password: 4466911911 – Change and Modify design

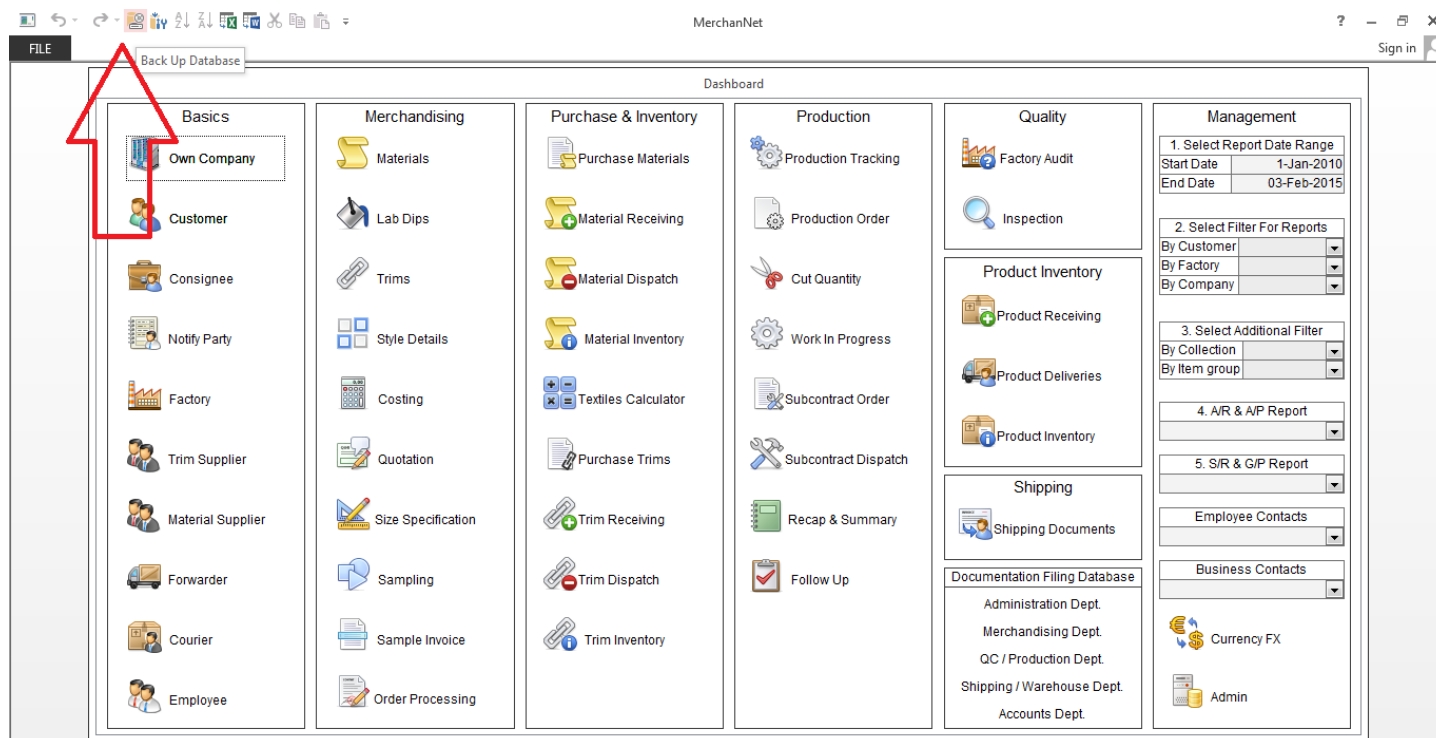
Management	CEO	CEO,	No limitation, access to all panel, Edit company name
	MD	M.D., GMM	No limitation, access to all panel
	VP	President	No limitation, access to all panel
	GM	General Manager	No limitation, access to all panel
Others	Backup		Only back up and compact database
	Addonly		Only able to read and add data
	Editonly		Only able to read and edit existing data
	Readonly		Only able to read existing data
	Manager	Office Manager	Reporting only

Default password for all users is 123

Warning – must back up data regularly

Back up function is vital to MerchanNet and so your business data, please set up automatic back up at least once a day or simply click the backup button. It will immediately back up of the data file (MerchanNet_30-Dec-2016.mdb) with the backup date being added onto it. Keep this data file in a separate storage media. This would safe guard your business data.

If any worst case happens to your hardware, operating system or software, you still have a chance to get it back. Otherwise there is no way to recover it.



That is for the MerchanNet software and we really hope this database software can help increasing your company's profit margin and on the other hand minimize your operating cost. Find out which one of your supplier provides quickest production lead time meantime having best quality. Especially in the serious inflation of raw material and operating cost but very tight profit margin getting from retail market. MerchanNet could be an added value to your merchandising operation.