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Welcome to the TextileNet specific manual – this is a step by step illustration of using TextileNet

- This is a specific instruction for TextileNet V3.58 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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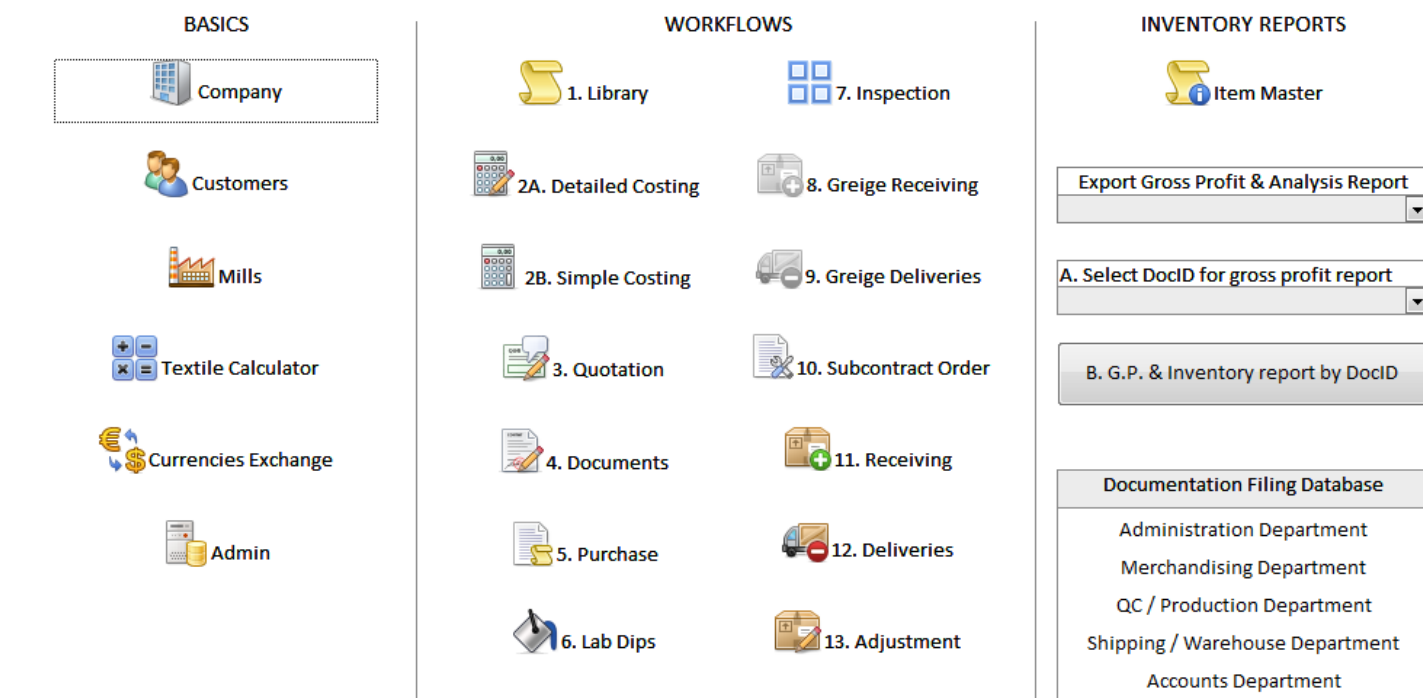
Target user of TextileNet

The TextileNet is aimed textiles manufacturer, textiles converters, yarn traders, fabric traders, printers, dyers, spinners, weaver and knitter. Including non-woven, lining and interlining production factory or trading company.

The design concept of TextileNet

It is for managing the textile greige goods or finished fabrics. The workflow is;

1. Library; a textile library to collect all the fabric, yarn details
2. Costing; prepare a detail costing breakdown of the textile product (detailed & simple)
3. Quotation; issue textile quotation to the customer
4. Documents; prepare PI, SC to customer
5. Purchasing; purchase yarn, greige goods or finished fabrics (woven, knit and non-woven)
6. Lab-dips; gather all the laboratory dipping records and swatches for approval
7. Inspection; using four point fabric system to determine fabric quality
8. Greige Receiving; when supplier deliver greige goods to your warehouse
9. Greige Deliveries; if your company sell or distribute greige goods to customer or workshop
10. Subcontract Order; for outsource or in-house production process.
11. Receiving; when supplier deliver finished goods to your warehouse
12. Deliveries; if your company sell finished goods to customer
13. Adjustment; input damages, lost, stolen, stock count or return items
14. Item Master; any inventory, leftover and movement summary of the goods



When you open the TextileNet, you will see the above screen, the dashboard. It show you the workflow in the middle part of it. Follow the workflow to input merchandising information and convert the business data from one to another.

Library

The Textile Library is used to collect all the textile, yarn, fabric information for repeatedly using in the TextileNet. Not only the basic textile information, it also has a sub-table in the bottom section to collect the price quote information regarding those textile items. The reason that we collect all these information in a library because we can use that information to generate catalog, swatch card, booklet and pamphlet.

Textiles Library - TextileNet

Sign in

FILE

Library Find Next Previous Add Duplicate Save Delete More Photos List Close

Go To Article.....

Text ID: 160

Issue Date: 05-May-11

Article No.: fabrics

Item Group: Woven Fabrics

Colour: printed combo

Description: 40's / 2-ply fine yarn

Fibre Content: 65% polyester 35% cotton

Construction: 72s x 40s / 70 x 42

Yarn Count: 40 x 80/2's

Weight: 43"

Width: 4.5OZ

Gauge:

Remarks: duplicate of article no: M38478274-Q28 Text ID: 158 Issue Date: 05-Feb-11
AATCC-2005 color fastness to washing
tensile strenght test
shrinkage test
color fastness to rubbing
color fastness to light

Preparation: semi-bleached

Dyeing Method: discharge print

Dye Stuff: reactive dye

Finishing: coated resin

Shrinkage: below 1% both

Moisture %: below 65% RH

Image File: J:\Users\Conniee\Pictures\fabrics.jpg

1. Filter & Look Up Article

Item Group? Description? Fibre Content? Construction? = Result

2. Swatch card & catalog preview

3. Select article no. on below subtable

Article No. canvas-9 woollen-7 woven-article

4. Generate

price quote subtable

Date Quote	Supplier	Origin	Order Minimum	Delivery	Currency	Price	Unit
26-Jun-05	Madras Mill	India Mumbai	10000	75	HKD	2.35	Yd
07-Feb-11	Nadu Tex	Bangladesh	3000	100 days after deposit	BDT	289	kg
22-Apr-11	Pakistan non woven	India	1000	65 days after lab dips approv	INR	65	Lb
22-Apr-11	Bangladesh Printer	India Mumbai	3000	30 days	INR	75	Lb
22-Apr-11	Pakistan Spinner	India Mumbai	3000	60 days	INR	70	Lb
12-Dec-14						0	

Sales & purchase history for current article

Furthermore, merchandiser can use this very first textile information in the next module, which is able to select and insert to other panel to minimize double entry problem. Please note user must input the top main table before they can input the bottom sub-table (price information). Otherwise it won't allow you to do so. The Library will use it collected price information to generate a price quote comparison report, which can be sorted or filter to list out the price compare for the same group of textiles.

Price Quote Comparison By Above Filter

LFabricID	LArticleNo	LDescription	LItemGroup	LFibreContent	LConstruction	Curr	Price Unit	Supplier	Origin
136	woollen-5	woven cotton twill 12OZ	Cotton Denim	80% cotton 10% polyester 5% Nylon	70D x 35D + 180D-2ply	INR	1.2 Lb	Bangladesh Weaver	India Mumbai
138	canvas-6	Non-woven interlining	fabric	100% virgin wool	72s x 40s + 180D / 70 x 42	INR	1.2 Lb	Madras Knitter	India Mumbai
146	fabric-9	Silk habitat 100mm	Cotton Denim	70% wool 20% acrylic 10% mohair	80 x 80	INR	1.2 Lb	Bangladesh Finsher	India Mumbai
139	canvas-7	Non-woven interlining	fabric	100% virgin wool	72s x 40s + 180D / 70 x 42	INR	1.2 Lb	Madras Printer	India Mumbai
141	woven-28	Cotton lawn semi-bleached	Cotton Denim	65% polyester 35% cotton 5% elastin	80/2-s / 120 x 80 + 90D/2	INR	1.2 Lb	Madras Spinner	India Mumbai
29	QualityNo-14	woven cotton twill 12OZ	Cotton Denim	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	BDT	1.2 Yd	Central Textiles	Pakistan
140	woven-27	Cotton lawn semi-bleached	Cotton Denim	65% polyester 35% cotton 5% elastin	80/2-s / 120 x 80 + 90D/2	INR	1.2 Lb	Bangladesh Dyer	India Mumbai
120	Greige-66	Knitted interlock 32S single	Leather	100% acrylic	80 x 80	BDT	1.2 Yd	Central Textiles	Pakistan
145	fabric-8	Silk habitat 100mm	Cotton Denim	70% wool 20% acrylic 10% mohair	80 x 80	INR	1.2 Lb	Bangladesh Knitter	India Mumbai
80	QualityNo-39	woven cotton twill 12OZ	Cotton Denim	90% cotton 10% polyamide	70D x 35D + 180D-2ply	BDT	1.2 Yd	Central Textiles	India Mumbai
137	yam-123	Knitted interlock 32S single	yarn	100% cotton	190x20	INR	1.2 Lb	Madras Weaver	India Mumbai
150	canvas-9	Non-woven interlining	fabric	100% virgin wool	72s x 40s + 180D / 70 x 42	BDT	1.2 Yd	Central Textiles	India Mumbai
51	fabric-6	Silk habitat 100mm	Cotton Denim	70% wool 20% acrylic 10% mohair	80 x 80	INR	1.2 Lb	Nadu Mill	India Mumbai

This is very useful for the merchandiser if they wanted to find out the cheapest price quote from different suppliers beyond the same group either by item, by description, by fiber content or by construction.

Detailed Costing

The detailed costing form is used to create a detail costing breakdown of your textile product, which is preparing for later use in quotation and cost comparison. This is designed for textiles manufacturer wanted to have a detailed cost sheet with production cost of every procedures. Merchandiser could use this costing module to create costing breakdown for yarn, wool top, woven fabric, knitting fabric, lining, non-woven fabric, interlining, carpet, towel, bed sheets. Basically they just follow the sub-table A, B, C, D, E and input the necessary cost for the relevant textile item.

2B. Detailed Costing - TextileNet

FILE

Costing Find Next Previous Add Duplicate Save Delete More Photos List

Sign in Close

A. Article Details B. Greige Good & Raw Yarn Cost C. Labor & Workmanship Cost D. Dyeing, Finishing & Printing Cost E. Sub-Contract, Transportation & Other Cost F. Reports - Analyze & Comparison

Go To Article No. select & insert fm Library

Cost ID 150

Issue Date 12-Oct-13

Article No knit-29

Item Group knitted fabric

Description fing guage yarn dyed knitted fabric

Fibre Content 100% cotton

Construction / Yarn Count 96 x 64 / 7s x 7s - 2ply / 7s cotton count

Weight Width Guage 100z / 60"

Dyeing / Dyestuff kier container / acid dye

Origin India

Finishing stenter

Image 9e\Pictures\Knitted-Fabric.jpg

Article Filter & Look Up

Fiber Content? Construction? Item Group? Weight Width? Description? = Result

Costing Sheet preview

Costing Remarks - Internal Use Only

duplicate of article no: woven-29A Cost ID: 144

Issue Date: 09-Sep-13

Preparation-mercerized + soap /

Dyeing Method-kier container /

Dyestuff-acid dye /

Shrinkage-2% /

Moisture Regain-40%

2nd Currency For Reference Only

2nd Currency INR

Greige Cost 356.32

Labor Cost 2,428.22

Finishing Cost 186.65

+ Sub-contract Cost 92.33

Total Cost 3,063.52

Currency For Costing & Quotation

Trade Term Ex-Work

Costing Unit Lb

Quote Currency EUR

Greige Cost 4.23

Labor Cost 28.84

Finishing Cost 2.22

+ Sub-contract Cost 1.10

Total Cost 36.39

Cost summary

For an example of woven or knitting fabric, merchandiser will input cost for greige good, raw yarn, wetting, warping, weaving, knitting, waxing, preparation, labor or workmanship cost. Later on, merchandiser will move the fabric to dyeing, finishing or printing and so the estimate charges for this process will input to the sub-table. Finally, if there is any other sub-contract, transportation, packing, shrinking or other cost involved will also input to the sub-table.

The subtotal of the all cost from the four sub-tables will be calculated and summarized in the costing summary on the first page. (A. Article details) please note you won't be able to input or edit the cost formula on the first page as it is a calculated field from the sub-table.

The two costing summary:

1. Currency for costing & quotation - important as it is going to be used as the quotation currency and total cost to customer
2. 2nd currency for reference only - for reference of local currency only. i.e. INR for India; BDT for Bangladesh; RMB for china

It has costing sheet and detailed cost comparison report for merchandiser and management to review the cost structure.

Simple costing

The simple costing form is used to create a simple costing breakdown of your textile product, which is preparing for later use in quotation and cost comparison. This is designed for textiles trader or converter wanted to have a simple cost sheet with rough cost figures of major procedures only.

2A. Simple Costing - TextileNet

FILE

Costing Find Next Previous Add Duplicate Save Delete List Close

Go To Article No....

CostID No 172

Issue On 12-Oct-13

Article No. bleached fabric

Description Silk habitat 100mm

Item Group PVC

Fibre Content 70% wool 20% acrylic 10% mohair

Construction / Count 60s 2-ply

Weight Width Gauge 220gm

Dyeing / Dyestuff yarn dyed / acid

Origin India

Finishing Mercerization

Internal Remarks duplicate of article no: bleached fabric CostID: 165 issue on: 30-Aug-13

Image e:\Pictures\Woven_Fabric.jpg

Trade Terms Ex-Work

Product Unit Lb

Greige, raw yarn, greige fabric, raw material or finished piecegoods net cost >>> INR 89.00

Cost 1: ie. greige, raw material, import tax, transport, finance charges 3.00% 3.00

Cost 2: ie. spinning, weaving, knitting, overhead, tax rebate 0.00% 0.00

Cost 3: ie. dyeing, printing, coating, washing, finishing, overhead, tax rebate 13.00% 12.00

Cost 4: ie. inspection, packaging, transportation, overhead, tax rebate 2.00% 2.00

Cost 5: ie. export or import quota cost 0.00% 0.00

Cost 6: ie. export licenses, documentation, terminal charges, forwarder fees 2.00% 1.50

ex-origin F. O. B. 107.50

Cost 7: ie. ocean freight cost, demurrage fee 33.00% 35.00

1. Select Parameter For Filter & Look Up

Article No? Description? Item Group? Fiber Content? Construction? = Result

2. Costing Sheet & Comparison Report Preview

3. Select article no. from below subtable

Cost ID No (Simple Costing)

171

4. Convert above list to quotation

5. Convert above list to trading document

For example; If textiles trader or convert

- Only involved in dyed fabric reselling,
- Purchase greige goods and provide dyeing & printing only,
- Only buy & resell finished textiles only,
- Subcontract finishing procedures, printing, coating, preshrunk services only

Then they are suggested to use the simple costing to minimize their costing element and simplify the costing procedures.

It also has costing sheet and cost comparison report for merchandiser and management to review the cost structure.

CostID	Article	Description	Fiber Content	Construction	TradeTerm	Curr	Net-Cost	ExOrigin	Ex-Origin	Landed	Landed-Cost	Margin	Quote-Price	In USD
1	fabric-12	Silk habitat 100mm	70% wool 20% acry	72s x 40s +180D /	Ex - Factory	IDR	678.00	F. O. B.	681.40	C.I.F.	682.93	12.00%	684.00	0.06
2	Yam-23	40's / 2-ply fine yam	65% polyester 35%	72s x 40s +180D /	Ex-Work	USD	3.00	F. O. B.	3.00	C.I.F.	3.00	0.00%	3.00	3.00
3	knitted-78	Non-woven interlining	80% cotton 10% po	80 x 80	Ex-Work	USD	3.00	F. O. B.	3.00	C.I.F.	3.00	0.00%	3.00	3.00
5	fabric-65	100% cotton yarn	100% acrylic	80/2-s / 120 x 80 +	Ex - Factory	IDR	867.00	F. O. B.	894.00	C.I.F.	894.00	40.00%	1,490.00	0.12
6	non-woven-22	92% cotton 8% lycra interlock	92% cotton 8% lycr	2 x 2 interlock	Ex-Work	USD	1.00	F. O. B.	2.00	C.I.F.	2.00	33.00%	3.50	3.50
7	Woven-45	92% cotton 8% lycra interlock	92% cotton 8% lycr	2 x 2 interlock	Ex-Work	USD	3.75	F. O. B.	6.47	C.I.F.	9.00	10.00%	10.00	10.00
8	example-1	prima cotton fine gauge	92% cotton 8% lycr	60s 2-ply	Ex-Work	USD	1.00	F. O. B.	28.00	C.I.F.	99.96	20.00%	119.95	119.95
9	yam-99	32's Cotton yam	100% acrylic	80/2-s / 120 x 80 +	Ex-Work	INR	98.00	F. O. B.	98.00	C.I.F.	98.00	0.00%	98.00	1.57
11	yam-77	100% cotton yarn	80% nylon 20% spu	80/2-s / 120 x 80 +	Ex-Work	PKR	56.00	F. O. B.	56.00	C.I.F.	56.00	0.00%	56.00	0.53
12	yam-66	Knitted interlock 32S single	100% cotton	190x20	Ex-Work	RMB	2.00	F. O. B.	2.00	C.I.F.	2.00	0.00%	2.00	0.33
13	yam-55	100% cotton yarn	80% nylon 20% spu	80/2-s / 120 x 80 +	Ex-Work	EUR	3.00	F. O. B.	3.00	C.I.F.	3.00	0.00%	3.00	4.05

Quotation

The quotation form is used to create quotation sheet to your customer. We strongly recommend our user to use the convert button either on the detailed costing or simple costing to convert couple of articles to become a new quotation record. The convert button are on the right hand side section F. on detailed costing or just right hand middle below the select article no. sub-table.

Quotation - TextileNet

FILE

Quotation Find Next Previous Add Duplicate Save Delete List Close

Go To Quo...
Quote ID: 109
Issue Date: 12-Oct-13
Revision: 18-Nov MOQ changed
Customer: Thailand Worsted Mill
Attention: fabric purchaser
Trade Terms: F. O. B.
Color Min: 5000 Not less than this
Order Min: 1000 MOQ or surcharges will be added
Leadtime: 30
Validity: within 30 days
Handle By: salesman
Payment: L/C at sight

Special Terms
duplicate of Quote ID: 104 Issue Date: 27-Sep-13
duplicate of Quote ID: 103 Issue Date: 21-Sep-13
1. MOQ surcharge required if order quantity below 500 yds
2. Lab test surcharge required if more than 2 test applied
3. 4 point system inspection charges included

1. Select Parameter For Filter & Look Up
Customer? Article No? Description? Fiber Content? Construction? Result

2. Quotation Sheets Preview
3. Cost Vs Quote Mini-Sketches Comparison

Convert current QuoteID to trading document

1. select 2. select 3. select & insert
A. select B. select C. select & insert
a. select b. select c. select & insert

May input article, description, margin, quote....etc on below subtable directly OR select & insert from select 1,2,3 / A,B,C / a,b,c>>>>>

Article No	Description	Curr	Total Cost	Margin	Quote	Unit	Notes	Fiber Content
fabric-12	Semi-bleached greige goods poplin	PKR	200.00	15.00%	235.29	Yd	PO job order	100% wool - lambs
fabric-2	knitted fabric booking	PKR	120.00	15.00%	141.18	Yd	PO job order	prima cotton
yarn-123	Cotton lawn semi-bleached	PKR	90.00	15.00%	105.88	Yd	PO job order	65% polyester 35% cotton 5% elastan
*			0.00	0.00%	0.00	Yd		
Total			136.67	15.00%	160.78			

Which could easily convert several article in costing sheet and make it become a quotation record. User may also use the select & insert pull down list on the right hand side to select & insert article that is pull out from library or both costing record.

There is some useful report for management to review the cost against quote comparison and the margin. This could find out the highest margin quote and customer that is benefit to your company's operating profit and priority. One of the useful report is the Cost Vs. quote analysis report, which link up the costing to quote together so that management can easily review the cost summary against the quote and margin. It can be sorted and filter to see a specified group of articles. Depends on merchandiser's requirement. If the profit margin is higher than average will be denoted by red color.

Cost Vs Quote Analysis

MatSum=Greige Subtotal TrimSum=Labor Subtotal CMSum=Finishing Subtotal SubCon= Subcontract Subtotal Confidential

Average FtyCost 315.27 Average Margin 16.94%

Cost ID	Article No	Description	MatSum	TrimSum	CMSum	SubCon	FtyCost	Curr	Quote	Margin	Notes	QuoteDate	Customer	Handle By	Quote ID
5	QualityNo-18	100% cotton yarn	61.05	1.75	0.06	2.29	65.15	USD	1,490.00	40.0%		14-Sep-13	wool	salesman	98
139	knit-18	Non-woven interlining	2.47	0.18	1.81	1.85	6.31	JPY	2.22	40.0%	notes seven	14-Sep-13	wool	salesman	101
139	knit-18	Non-woven interlining	2.47	0.18	1.81	1.85	6.31	JPY	2.22	40.0%	notes six	14-Sep-13	wool	salesman	101
5	QualityNo-18	100% cotton yarn	61.05	1.75	0.06	2.29	65.15	USD	1,490.00	40.0%	notes five	14-Sep-13	wool	salesman	101
144	woven-29A	Calvary twill	2.02	15.54	0.88	0.72	19.17	EUR	27.31	40.0%	notes three	14-Sep-13	wool	salesman	101
144	woven-29A	Calvary twill	2.02	15.54	0.88	0.72	19.17	EUR	27.31	40.0%	notes two	14-Sep-13	wool	salesman	101
144	woven-29A	Calvary twill	2.02	15.54	0.88	0.72	19.17	EUR	27.32	40.0%	notes one	14-Sep-13	wool	salesman	101
139	knit-18	Non-woven interlining	2.47	0.18	1.81	1.85	6.31	JPY	11.87	40.0%		14-Sep-13	wool	salesman	98
139	knit-18	Non-woven interlining	2.47	0.18	1.81	1.85	6.31	JPY	11.87	40.0%	notes eight	14-Sep-13	wool	salesman	01
139	knit-18	Non-woven interlining	2.47	0.18	1.81	1.85	6.31	JPY	2.22	40.0%		14-Sep-13	wool	salesman	98
144	woven-29A	Calvary twill	2.02	15.54	0.88	0.72	19.17	EUR	27.31	40.0%		14-Sep-13	wool	salesman	98
144	woven-29A	Calvary twill	2.02	15.54	0.88	0.72	19.17	EUR	27.31	40.0%		14-Sep-13	wool	salesman	98

Documents

Merchandiser may issue pro forma invoice and sales contract by using the document form. It issue document to your customer and meantime collect the sales information to generate a sales analysis report for review. Please try your best to use the convert button on the quotation form and convert a confirmed quote to become a new record of document. Which can save a lot of time and avoid duplicated input and typo error.

Documents - TextileNET

File Edit View Tools Window Help

Documents Find Next Previous Add Duplicate Save Delete List Close

Go To DocID.....

DocID 77

PO Date 27-Sep-13

PI / SC No PISC-00077/13

Customer Sri Lanka Knitted Fabric LTD

Customer Delivery 10-Sep-13

Customer Payment L/C at sight

Customer Term FOB India

Port of loading India Delhi

Destination E. U.

Ship Mode Boat and Airlift

Deposit % 0.00%

Handle By salesman

Incentive % 0.00%

Order Status Shipment Booking

PI SC Remark

duplicate of PI/SC no: PISC-00076/13 DocID: 76 PO Date: 22-Sep-13

SGS inspection required

ATM lab testing report required before shipment

export quote not needed

4 point system inspection carry out by IGS inspection house

AATCC color fastness standard must be complied

Trading Documents Preview

1. Select Parameter Filter & Look Up

Order Status?

Customer?

Article No?

Description?

Fiber Content?

= Result

2. Select Date Range For Reports

Start Date 1-Jan-2010End Date 12-Dec-14

3. Sales Analysis Report

Convert current DocID to purchase

A. select

B. select

C. select & insert

a. select

b. select

c. select & insert

1. select

2. select

3. select & insert

May input article, description, colour, price....etc on below subtable directly OR select & insert from select A,B,C / a,b,c / 1,2,3...etc >>>>>>>>

Article No	Description	Colour	Fiber Content	Construction	Curr	Price	Quantity	Unit
fabric-13	warp knit fabric	A color	Egyptian cotton	120D	INR	28.46	100.00	sq.Ft
fabric-11	Non-woven interlining	B color	100% virgin wool	72s x 40s +180D / 70 x 42	INR	98.00	100.00	Mtr
canvas-5	cotton double interlock jacquard	C color	100% wool - lambs	80 x 80-10's x 10's	INR	22.08	100.00	Yd
						0.00	0.00	
Total							300.00	

The sales analysis report is grouping by customer and by month, in this connection, management may easily find out the monthly sales revenue and revenue by each customer for a specific period of date range.

Sales Analysis By Customer															
DocID	Order Status	Cus Delivery	Cus Code	Destination	PISCNo	PODate	Article No	Description	Fiber Content	Construction	Curr	Quantity	Colour	Price	Unit
1	PISC PO Issued	13-Oct-10	Knitter	CHINA	PI-00001	27-Sep-10	yarn-123	Cotton lawn semi-bleached	65% polyester 35% cotton 5% elastan	80/2-s / 120 x 80 + 90D/2	USD	70.00	Green	13.33	Mtr
1	PISC PO Issued	13-Oct-10	Knitter	CHINA	PI-00001	27-Sep-10	weave-3	woven cotton twill 120Z	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	RMB	11.00	Blue	380.00	Yd
1	PISC PO Issued	13-Oct-10	Knitter	CHINA	PI-00001	27-Sep-10	fabri-2	Woven denim 13.75OZ	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	PKR	10.00	Phk	3.70	Oz
1	PISC PO Issued	13-Oct-10	Knitter	CHINA	PI-00001	27-Sep-10	wefknit	Prima Cotton	96% cotton 4% spandex	80/2-s / 120 x 80 + 90D/2	INR	0.00	red	8.79	Mtr
1	PISC PO Issued	13-Oct-10	Knitter	CHINA	PI-00001	27-Sep-10	woolen-6	cotton bale - 400lb weights	100% virgln wool	80/2-s / 120 x 80 + 90D/2	EUR	10.00	Purple	4.00	Yd
2	Order Confirmed	06-Oct-10	wool	CENTRAL AMERICA		11-Oct-10	knit-38	Organic Cotton	70% wool 20% acrylic 10% mohair	72s x 40s +180D / 70 x 42	INR	300.00	raw white	263.74	Yd
2	Order Confirmed	06-Oct-10	wool	CENTRAL AMERICA		11-Oct-10	SILK-BB	100% eggplant cotton	90% cotton 10% polyamide	70D x 35D + 180D-2ply	INR	2.00	Orange	300.00	Lb
2	Order Confirmed	06-Oct-10	wool	CENTRAL AMERICA		11-Oct-10	Quality-ho-15	Woven denim 13.75OZ	100% triacetate nylon	80/2-s / 120 x 80 + 90D/2	EUR	10.00	olive green	12.00	Yd
2	Order Confirmed	06-Oct-10	wool	CENTRAL AMERICA		11-Oct-10	rawsilk	Warp knitted interlirng	100% Cotton	72s x 40s +180D / 70 x 42	PKR	10.00	Yellow	3.80	Oz
2	Order Confirmed	06-Oct-10	wool	CENTRAL AMERICA		11-Oct-10	yarn-11	Cotton lawn semi-bleached	65% polyester 35% cotton 5% elastan	80/2-s / 120 x 80 + 90D/2	USD	280.00	Navy	320.00	Oz
3	PISC PO Issued	03-Oct-10	weaver	E. U.		11-Oct-10	weave-23	Prima Cotton	80% cotton 10% polyester 5% Nylon	80/2-s / 120 x 80 + 90D/2	INR	90.00	green color	8.79	Mtr
3	PISC PO Issued	03-Oct-10	weaver	E. U.		11-Oct-10	jersey-11	Silk habutai 100mm	70% wool 20% acrylic 10% mohair	80 x 80	PKR	10.00	Black	440.00	Lb
3	PISC PO Issued	03-Oct-10	weaver	E. U.		11-Oct-10	woven-25	Organic Cotton Yarn	100% cotton	N/A	USD	280.00	2nd color	300.00	Mtr

Merchandise can filter the above report by the select parameter & look up pull down list and date range boxes to get the group of information that they want from this report.

Purchase

The next step using TextileNet is purchasing. You have to issue purchase order for textile and so your supplier will deliver it to your warehouse. Your merchandiser may purchase because of having order on hand (irregular purchase principle) or just purchase to keep inventory for future sales purpose (regular purchase principle). Or your merchandiser just want to purchase some greige goods into your warehouse for regular storage in order to pick up short lead-time order or quick respond reorder.

[illegible]

Before the purchasing of textile raw material, merchandiser must use the

1. Library to collect the textile information from the suppliers.
2. Costing modules to create a cost breakdown of the finished textile products.
3. Quotation modules to issue a quote of the finished textile product to the customer.
4. Documents modules to issue pro forma invoice, sales confirmation to the customer.
5. Item master to double check the availability (leftover inventory) of the textile going to purchase.
6. Use the cost comparison report to review the previous purchase price of similar article to ensure getting a cheapest price.

If all the above information has been added to TextileNet system and there is no unreasonable issue found, than merchandise can go ahead to proceed a new purchase of the article.

The purpose of the above check point is to avoid;

- Over price purchase
- Over inventory reorder
- Wastage
- Order below margin

This is one of the core value of using TextileNet, should be complied with the workflow and stick to this check point procedures.

Lab-dips

Before the textile goods going into bulk production, a color standard must be approved. This is to ensure the dyed fabric, yarn complied with the customer's desired color. It is an important procedure before bulk production of the textiles to protect the interest of both the supplier, trader and customer. May use the convert button on the purchase to convert a purchase to become a new lab dips record. The lab dips form not only handles lab dips, it also covered strike-off and hand looms. Merchandiser can fill in strike-off or handloom information and print out swatch card alternatively.

Lab-Dips & Strike Off - TextileNet

FILE

Lab-Dips Find Next Previous Add Duplicate Save Delete Close

A. Select & insert or directly input fabric details to carry out lab dip procedures

GoTo Lab-Dips ID: 9 select/insert fm library Weight: 100Z

Lab-Dips ID: 9 Width: 22"

Issue Date: 21-Mar-11 Dyeing Method: cone dyed

Material Article No: yam-123 Dye Stuffs: chrome dye

Material Description: Pique knitted fabric 260gm Material Supplier: Dyeing & Finishing weaving factory

Material Content: 100% Cotton Material Origin: Indonesia

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

B. Input lab dips or strike off request and sending details

Request Date: 30-Mar-11 Company: ibuyer - ibuyer.hk Textile Trading Limited Courier: Jordan Postal

LD Finish Date: 30-Apr-11 Customer: Sri Lanka Knitted Fabric LTD AWB No: AWB#-4466-6789-ABC

Date Sent: 19-Jun-11 Handle By: winnie Total dips: 2 times total number of lab dips

Special Notes: 1. must meet AATCC-2837:2010 industrial colour fastness standard
2. require JIS international colour matching standard
3. the lab dips must use exact fabric weight

C. Input and update lab dips colour and status

Lab Dips Colour	Colour Code	Lab Dip Status	Notes
dark burgandy	pantone 3847-32	Re-Dip / Re-Make S.O.	anything new?
red devil pantone 13-098	pantone 3627-33	Proceed Bulk With Adjustment	anything special?
meganta PT18-9287	pantone 3736-23	Re-Submit Improvement	software upgrade again
mellon green paste	pantone 3746D	Colour Dropped	
blue seas	JIS color-234B	Awaiting Comments	
mild grey	ICI 3847E	Approved For Bulk	New record checking function. Useful

Lab Dips / Strike Off Swatch Card

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: 12-Dec-14

3. Select Parameters For Report Filter

By Status? By Material code? By Customer?

4. Lab Dips / Strike Off Status Report

The lab dip status report can give a full picture to the merchandiser about the approval situation on different fabrics. It also keep track of the lab dips group by customer, by supplier, by month with sorting and filter function. Make it easily for merchandiser to review the overall situation of a lot of lab dips and re-dips.

Customer	woven	Lab Dip Status - Group By Customer			
Lab-Dips ID	9	Weight	100Z		
1st Issue Date	21-Mar-11	Width	22"		
Article No	yam-123	Dyeing Method	cone dyed		
Description	Pique knitted fabric 260gm	Dye Stuffs	chrome dye		
Material Content	100% Cotton	Material Origin	Indonesia		
Construction	80/2-s / 120 x 80 + 90D/2				
Request Date	LD Finish Date	Date sent	Handle By	Courier	Airway Bill No
09-Mar-11	21-Mar-11	24-May-11	norman	Calcutt Post	AWB#-8899-6789-XYZ
30-Mar-11	30-Apr-11	19-Jun-11	winnie	Jordan Postal	AWB#-4466-6789-ABC
Lab Dip Colour		Colour Code	Lab Dip Status	Notes	
dark burgandy		pantone 3847-32	Re-Dip / Re-Make S.O.	anything new?	
red devil pantone 13-098		pantone 3627-33	Proceed Bulk With Adjustment	anything special?	
meganta PT18-9287		pantone 3736-23	Re-Submit Improvement	software upgrade again	
mellon green paste		pantone 3746D	Colour Dropped		

Inspection

QC inspector may use this inspection form to record fabric inspection result

Fabric Inspection - TextileNet

FILE

Inspection Find Next Previous Add Duplicate Save Delete List

Go To Inspect-ID Go To PO No Go To Article No

Inspection Result: Pass - Generally Accepted Fabric Width: 43 Yardage Inspect: 100 Defect Points: 4 Total Score: 3.35

A. Fabric Order Details B. Four Point System Rating C. Four Point System Definition D. Defect description & photos E. Letter Of Guarantee F. Inspection Certificate

Inspect-ID: 133 PO No: PO-00166/13 Article No: poplin-3 Colour: Black Quantity: 10,000 mtrs Description: filament yarn Fiber Content: 100% Cotton Construction: 72 x 42 / 12s x 7s+7s Schedule Ship Date: 19-Jun-09 Actual Ship Date: 20-Jun-09 Fabric Weight: appearance overall acceptable Fabric Width: all okay according to approval sample Packing Material: pack carton incorrect Packing Remarks: must be repacked Shipping Mark: due to wrong shipping mark Quantity Finished: 100% percent finished Roll Inspected: 100 carton inspected

Inspector: QC inspector Inspection Type: General Inspection Inspection Result: Pass - Generally Accepted Inspection Date: 20-Jun-10 Inspection Location: Calcutter Supplier: nonwoven Quantity Check: 100% checked Color Check: colour breakdown okay Width Check: siez ratio correct okay Weight Check: bulk fabric quality okay Dye Lot Check: all trims okay approved Content Check: main label - Gap kids Construction Check: care label - old nave Combo Check: correct to spec Pattern Check: style correct Roll Length Check: packing all okay

Remarks: duplicate of po no: PO-00166/13 Inspect-ID: 33 Inspect Date: 20-Jun-10 the is another improvement os the product 今次大大改進了品質助軟件. 肯定其它產品都可以利用新版本功能

Comments1: the is another improvement os the product 今次大大改進了品質助軟件. 肯定其它產品都可以利用新版本功能

Comments2: the is another improvement os the product 今次大大改進了品質助軟件. 肯定其它產品都可以利用新版本功能

1. Select Parameter Filter & Look Up PO No? Article No? Content? Supplier? Insp. Result? = Result

2. Select Date Range For Reports start date: 1/Jan/10 end date: 13/Dec/14

3. Inspection Status Report Inspection Report, 4 Point, LG, IC

Photo: nniiee/Pictures/fabrics.jpg

We use the fabric four point system as the inspection standard. Total score will be calculated automatically once inspector input bulk yardages, fabric width yardages inspected and defect points sub-table.

Fabric Inspection - TextileNet

FILE

Inspection Find Next Previous Add Duplicate Save Delete List

Go To Inspect-ID Go To PO No Go To Article No

Inspection Result: Pass - Generally Accepted Fabric Width: 60 Yardage Inspect: 250 Defect Points: 13 Total Score: 3.12

A. Fabric Order Details B. Four Point System Rating C. Four Point System Definition D. Defect description & photos E. Letter Of Guarantee F. Inspection Certificate

1. Select Bulk Yardages: 1. Bulk Yardages: 10,001 to 20,000 yds Sample Size: min 950 yds Group 1 Accept: 15 Group 2 Accept: 20 Group 3 Accept: 25 Group 4 Accept: 35

2. Input Fabric Width (must be in inches): 2. Fabric Width: 60

3. Input Yardages Inspect (must be in yards): 3. Yardage Inspect: 250

4. Input below 4 point system rating subtable

May select from select EN?, select GB? or input directly to "Defect Description, Defect Points"

select EN?	select GB?	4. Defect Description	Defect Points
		fabric defect on	3
		long broken edge	4
		dirt on fabric surface, can not clean by simple wiping	1
		Dirt	1
		Raw edge	1
		Reed mark	1
		Knots	1
		Stain	1
		Total	13

Greige Deliveries

Greige Deliveries - TextileNet

Sign in

FILE

Deliveries Find Next Previous Add Duplicate Save Delete Close

Warehouse: **Greige**

Go To OutID:

StockOut ID: **95**

Out Date: **13-Oct-14**

Customer: **Pakistan Bags Ltd**

Sales Invoice: **INV-00001/14**

Recipient: **Printer**

Pick List: **PL-00001/14**

Payment: **no payment**

Deliver By: **truck**

Handle By: **stock keeper**

Remarks: **local printers consumption**
 1. Send to printing factory
 2. Arrange discharge printing
 3. Finishing by water repellence
 4. Pre-shrunk by stenter

please note quantity bolded means insufficient leftover

1. Select Parameter Filter & Look Up

By Customer?

By Recipient?

By Item Group?

By Article?

By Description?

= Result Items

Greige Pick List

1. select 2. select 3. select & insert

Must select from ItemID, Article No? (prior to be created in the purchase) then select Spec? list...etc OR select & insert from select 1,2,3 pull down list >>>>>

Item ID	Article No?	Description	Colour	Quantity	Unit	Spec?	Package Description	Total C
378	Organic-Cotton	Single Jersey	raw white	100.00	Lb		polybag roll	
377	QualityNo-32	Thai Silk raw colour	Desert Yellow	100.00	Mtr		polybag roll	
376	QualityNo-26	10's open end cotton yarn	Desert Yellow	100.00	Lb		polybag roll	
*				0.00				
Total				300.00				

You have to select the stock out item from the item ID? Or Article No? From the pull down menu and scroll to the item. You may also use the select & insert pull down list to insert article to the sub-table. It is recommended that user should use the convert button in the greige receiving and convert the receiving record into a new greige deliveries record.

Once selected, you have to fill in the rest details;

- Quantity.; quantity of the stock in goods
- Spec.; select specification of the goods – dye lot, lot#, color shade
- Package description;
- Total case no; total case number
- P. Order#; the production order number, purchase order no, job order no or subcontract order no.

For example, if a textile convertor want to send a greige goods to a subcontractor to for printing. They can use this greige deliveries form to control the delivery of the greige goods. Afterward deliver it to the printer for printing process. Once finished, printer will send it back to the warehouse and go through a receiving again. (Finished piece goods receiving)

Subcontract Order

Subcontract Orders - TextileNet

FILE

Subcontract Orders Find Next Previous Add New Order Duplicate Save Delete Close

A. Please add new subcontract order by the select & insert pull down list, which is pullout from Document module select & insert Go To Subcon ID by pull down list

SubConID 52

DocID 74 Grouped by DocID. & Article No

PI / SC No. PISC-00074/13

Article No. denim-1

Description cotton denim

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

Issue Date 16-Aug-20

Deliver Date 25-Dec-2021

Process reeding, wheeling

Merchandiser denim salesman

Factory sales stock keeper

Raw Status twisted cone

Subcontractor own dyeing workshop

Bulk Quantity 5000 Lb

Raw Lots one lot, no difference

Cur / Price IDR 5500 Lb

Technical Advice, Lab Test, Color Fastness Requirements

weftwise shrinkage within 3%

warpwise shrinkage within 4%

yardage tolerance with +/- 6% over order quantity.

RH within 65%

AATCC washing fastness

AATCC Light fastness

AATCC washing shrinkage

ASTM fabric tearing test

ASTM fabric bursting strength test

ISO 14400 recycle dye stuff required

Filter & Look Up Subcontract Orders

By Subcontractor

By DocID

By Article No

By Description

=Result Document List

Preview Subcontract Order

The subcontract order module is used to prepare any subcontract orders to either in-house, workshop or 3rd party subcontractor That carry out any textile processing for your company. For example yarn spinning, knitting, weaving, dyeing, printing and finishing etc. and if your fabric mill has in-house workshop, you may use it to create subcontract order as a production order for the workshop. For example, a spinning mill can use it t issue scouring of fiber, blowing room, carding, roving, ring spun spinning and twisting etc. If can also applied to weaving mills and knitting mills for the fabric making process. On the subcontract order, please specify the bulk quantity and unit price of the process, this is very important for the gross profit product costing monitor as finally we have to pull out a report to list out all the greige cost, subcontract process cost in order to keep track of the production costing. Made sure it is within your quotation profit margin.

Deliveries

When your company has item to move out of the warehouse, it has to be two reasons;

- Selling fabric to customer;
- Move to workshop for production;

Deliveries - TextileNet

FILE

Deliveries Find Next Previous Add Duplicate Save Delete List Close

Go To OutID.....

Stock Out ID 98

Out Date 13-Oct-14

Customer Indonesia Textiles Trading Ltd

Sales Invoice INV-00098/14

Recipient new in times

Pick List PL-00098/14

Payment LC at sight

Deliver By By Boat

Handle By Fred

Remarks

1. Payment COD
2. Send SGS inspection document
3. ASTM inspection method
4. Get deliver address before trucking on board
5. Full shipping document consignee to bank

1. Select Parameter Filter & Look Up

By Customer? By Recipient? By Item Group? By Article? By Description? = Result Items

2. Select Date Range For Reports

Start Date 1-Jan-2010 End Date 14-Dec-14

3. Select Parameter Filter For Report

Colour? Specification? P. Order#?

4. Pick List & Stock-Out Activity Reports

5. Invoice, Sales & Outstanding Payment Reports

Packing List Input Panel

1. select 2. select 3. select & insert

Must select from ItemID, Article No? (prior to be created in the purchase) then select Spec? from list...etc OR select & insert from select 1,2,3...pull down list >>>>

Item ID	Article No?	Description	Colour	PCurr	Cost	Curr	Sell Price	Quantity	Unit	Spec?
103	QualityNo-14	Pique knitted fabric 210gm	dark yellow	EUR	4.00	USD	1.00	124.00	Lb	
353	nonwoven	Non Woven Weave	Semi White	USD	1.24	USD	1.00	800.00	Yd	
352	Knit-23	Single jersey 21's knitted fabric	India Tex	HKD	1.24	USD	1.00	800.00	Lb	
351	knit-14	10's open end cotton yarn	Fan brothers	BDT	90.85	USD	1.00	800.00	Yd	
350	fabric-77	Organic Cotton	raw white	INR	180.00	USD	1.00	700.00	Yd	
349	cotton-123	Woven denim 13.75OZ	YL-03	BDT	90.85	USD	1.00	700.00	Yd	no spec
*							0.00	0.00		
	Total				61.36		1.00	3924.00		

Please use deliveries form to create the invoice or pick list, so that the stock keeper can arrange the stock out items accordingly.

Merchandise may also use the convert button on the receiving and convert it to become a new deliveries record. This could speed up the input and avoid typo error if the textiles has an in / out relationship.

Outstanding Payment By Customer By Month

Customer bags

Currency BDT

Start Date 1-Jan-2010 End Date 14-Dec-14

Stock Out ID	Sales Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr	Invoice Total	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR
12	we2736	04-Dec-10	<input type="checkbox"/> Payment Outstanding	1,472 Days	BDT	234.00	234.00	3.00	2.22
29		12-May-11	<input checked="" type="checkbox"/> Invoice Settled	1,313 Days	BDT	721,080.00	0.00	0.00	0.00
33	INV-00033/09	28-Mar-12	<input type="checkbox"/> Payment Outstanding	992 Days	BDT	1,212.00	1,212.00	15.54	11.50
						722,526.00	1,446.00	18.54	13.72

Currency EUR

Stock Out ID	Sales Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr	Invoice Total	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR
32	saleinv-2928	02-Jan-12	<input checked="" type="checkbox"/> Invoice Settled	1,078 Days	EUR	827.70	0.00	0.00	0.00
						827.70	0.00	0.00	0.00

Currency INR

Stock Out ID	Sales Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr	Invoice Total	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR
30	no invoice	15-May-11	<input type="checkbox"/> Payment Outstanding	1,310 Days	INR	545,724.00	545,724.00	8,759.61	6,482.11
						545,724.00	545,724.00	8,759.61	6,482.11

Currency USD

Stock Out ID	Sales Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr	Invoice Total	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR
95	INV-00001/14	13-Oct-14	<input type="checkbox"/> Payment Outstanding	62 Days	USD	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00
								8,778.15	6,495.83

The above is an outstanding payment report to track the credit / payment situation of each customer. To avoid over credit and risk.

Adjustment

The purpose of adjustment form is to record the article after stock taking, some article has problem and cannot be used. Like missing, stolen, damaged, broken and etc. normally the quantity in this form is denoted by “-” minus number so that the system will deduct the adjustment quantity from the inventory.

Adjustment - TextileNet

FILE Adjustment Find Next Previous Add Duplicate Save Delete Close

Warehouse

Go To InID.....

Stock In ID **89**

Count Date **29-Oct-13**

Delivery Co

Deliver Order

Sup Invoice

Handle By

Remarks
duplicate of adjustment record: Adjustment Stock In ID: 65 In Date: 09-Sep-13
Adjustment of stock, damaged, return, stock count

Adjustment

1. Select Parameter Filter & Look Up	
By Supplier?	<input type="text"/>
By Deliver Co?	<input type="text"/>
By Item Group?	<input type="text"/>
By Article?	<input type="text"/>
By Description?	<input type="text"/>
=Result	<input type="text"/>

Adjustment Note
<input type="text"/>

Must select from ItemID, Article No? (prior to be created in purchase) then input location, quantity....etc OR select & insert from select 1,2,3, pull down list>>>>>>>

Item ID	Article No?	Description	Storage Location	Spec.	Quantity	Unit	Package Description	Total Case No	Exp
255	bleached fabric	Single Jersey	on hold	missing or stolen	-3.00	Lb	unknown	1	
333	yarn-88	organic cotton yarn	on hold	damaged	-1.00	Lb	polybag	1	
352	Knit-23	Single jersey 21's knitted fabric	rack A	dirt stained	-0.50	Lb	no packing	1	
*			rack A	no spec	0.00			0	
Total					-4.50			3	

the quantity in "-" minus figure to denote this is no longer useful

The adjusted record of the article will reflect in the item master of the article. It could be very easy for the stock keeper or merchandiser to identify those unused quantity.

Item Master - TextileNet

FILE

Item Master Find Next Previous List Close

Go To Article...

Item ID. 392

Article No. woven-23

Item Group denim PurID 185

Colour indigo Navy Issue Date 13-Oct-14

Description Prima Cotton Order Ref No. PO-00185/14

Fibre Content 70% wool 20% acrylic 10% mohair Handle By purchasing officer

Construction 80 x 80 Deliver By truck

Width 60" Supplier Dyeing & Finishing weaving factory

Dying Method chain Price INR Mtr

Finishing Resin Treatment Del Date 14-Oct-15

Origin Sri Lanka Ord Qty

Total Leftover 497.00

Photo onniiee\Pictures\Knitted-Fabric.jpg

1. Select Parameter Filter & Look Up
Article No?
Item Group?
Description?
Fibre Content?
Construction?
= Result Items

2. Select Parameter Filter For Report
Colour?
Supplier?
Location?
Specification?

3. Select Leftover Report

4. Item Storage Breakdown Report

In ID	Time In	Storage Location	Spec.	Qty.
105	13-Oct	level 2		1000.00
103	02-Oct	on hold	missing	-1.00
103	02-Oct	on hold	damaged	-1.00
103	02-Oct	on hold	dirt stained	-1.00
Total				997.00

Out ID	Time Out	Recipient	Qty.
97	13-Oct	truck	500.00
99	13-Oct	truck	
Total			

reflect in item master

Item master

This is the inventory report and is the item master of all the articles. It will display a summary of all item inventory record one by one. With all the important button and reports help you to get inventory, stock movement, leftover and stock in / stock out reports. The item master is the record for all the item that you purchased will be show up one by one. With the most recent record being shown on top together with leftover quantity, stock-in and stock-out summary. If you have 1,000 article purchased, you will have 1,000 records in the item master and each of them is shown with the article details, movement, leftover so that user can easily have an overall review of each item.

In this connection, management can see every single item in one single screen; you can navigate record to see the rest item.

If merchandiser wants to skip the procedures and jump to wherever they want to start with, it is ok to do so. This is because the TextileNet system will let them to input data and very flexible for merchandiser to continue.

Meanwhile, the Item master is read only, it is only for the purpose of searching, finding, viewing individual item. Please do not attempted to input, update, adding any data or record in the Item master form. Merchandiser must go to the relevant form to input, edit or update those data

Item Master - TextileNet

Sign in

FILE

Item Master Find Next Previous List

Go To Article...

Item ID. 333

Article No. yarn-88

Item Group yarn

Colour raw white

Description organic cotton yarn

Fibre Content 100% prima cotton

Construction 80s-2ply

Width 18gg

Dying Method raw white bleach

Finishing mercerization

Origin India

Total Leftover 21,500.02

PurID 176

Issue Date 22-Sep-13

Order Ref No. PO-00176/13

Handle By Benson

Deliver By boat

Supplier The Printing Woven Factory

Price INR 80.00 Lb

Del Date 18-Sep-13

Ord Qty 10,000.00

Photo j:\users\Connieeee\Pictures\fabrics.jpg

1. Select Parameter Filter & Look Up

Article No? Item Group? Description? Fibre Content? Construction? = Result Items

2. Select Parameter Filter For Report

Colour? Supplier? Location? Specification?

3. Select Leftover Report

4. Item Storage Breakdown Report

5. Select Date Range For Reports

start date 1-Jan-2010 end date 14-Dec-14

6. Movement & Closing Stock Report

Receiving> Subtotal 91,899.98

In ID	Time In	Storage Location	Spec.	Qty.
73	26-Sep	area BB	no spec	19999.99
73	26-Sep	Area A		21000.00
73	26-Sep	Rack C	no spec	10000.00
75	26-Sep	A2 low rack	no spec	10000.00
65	09-Sep	on hold	no spec	-1.00
87	10-Oct	A1 top rack	no spec	10000.00
89	29-Oct	on hold	damaged	-1.00
99	16-Mar	warehouse A		10000.00
100	16-Mar	zone B	no spec	10000.00
99	16-Mar	warehouse B	no spec	900.99
100	16-Mar	zone C	no spec	1.00
Total				91899.98

Deliveries> Subtotal 70,399.96

Out ID	Time Out	Recipient	Qty.
72	26-Sep	N/A logistic	99.99
73	26-Sep	N/A logistic	99.99
74	26-Sep	N/A logistic	99.99
75	26-Sep	N/A logistic	99.99
76	26-Sep	N/A	10000.00
76	26-Sep	N/A	10000.00
76	26-Sep	N/A	10000.00
76	26-Sep	N/A	10000.00
91	21-Mar	boat	10000.00
Total			70399.96

On the right hand side column, there is various inventory report for the merchandiser to choose from, which is help the stock keeper, merchandiser, accounts and management a great deal. It has closing stock, leftover, movement, low level report which can be sorted or filter to get the group of article that you want. Make it very easy to find out what exactly inside your warehouse.

Export Gross Profit & Analysis Report

This is one of the most important and key feature of our system. The purpose of designing these analyses is used to find out the cheapest supplier, best sold item and most generous customer.

These reports are grouped by and export to excel for further editing and sorting and so easy for management review;

Export Sales Report

Export Gross Profit Report

Purchase vs. Sales Analysis by Color

Purchase vs. Sales Analysis by Item Group

Purchase vs. Sales Analysis by Supplier

In this connection, management can easily find out the comparison between items. Which is cheapest for the same item or article number? How much quantity does it sold out? What item is the best seller? How much did your customer pay for these item when compare? Who gave you a better price for buying the same item from you?

With this information, management can do a better decision to set priority for each customer. What item should be offering to which customer? What item should be buying from which supplier?

As a result, you may sharply increase your company's sales revenue and profit margin. Meantime, minimize you cost of purchasing and inventory value. Please review this analysis report from time to time which is very helpful for your business.

FILE

Purchase_Sales_Analysis_Item - TextileNet

Description	PCurr	Cost	Unit	Order Qty	<>	apparel	bags	Home-Text	knit	Knitter
					0.00 (Qty Sold 0)					
Silk habutai 100mm	PKR	90.00	Mtr	100.00						
10's open end cotton yarn	IDR	90.00	Lb	800.00						
Semi-bleached greige goods poplin	PKR	88.00	Mtr	100.00						
Single jersey 21's knitted fabric	BDT	78.00	Kg	8.00						
Single jersey 21's knitted fabric	BDT	78.00	Kg	8.00						
40's / 2-ply fine yarn	USD	2.00	Mtr	8.00						
Semi-bleached greige goods poplin	RMB	5.00	Mtr	100.00				INR 567.00 (Qty Sold 0)		
Knitted interlock 32S single	PKR	90.00	Yd	1.00						
Knitted interlock 32S single	PKR	90.00	Yd	1.00						
Warp Knitted Fabric	USD	1.00	Mtr	123.00			INR 567.00 (Qty Sold 0)			
10's open end cotton yarn	USD	2.15	Yd	8.00					USD 3.75 (Qty Sold 0)	INR 767.00 (Qty Sold 0)
woven cotton twill 120Z	BDT	78.00	Mtr	8.00						
Pique knitted fabric 210gm	THB	45.00	Mtr	100.00		INR 445.00 (Qty Sold 0)				
Non-woven interlining	PKR	87.00	Yd	230.00						
Pique knitted fabric 210gm	RMB	4.00	kg	100.00					EUR 2.00 (Qty Sold 0)	
Woven denim 13.75OZ	BDT	90.85	Yd						USD 1.00 (Qty Sold 0)	
Prima Cotton	INR		Mtr						USD (Qty Sold 0)	
Prima Cotton	INR		Mtr						USD (Qty Sold 0)	
Prima Cotton	INR		Mtr						USD (Qty Sold 0)	
Calvary twill	EUR	1.50	Lb	10000.00						
Single Jersey	EUR	5.00	Lb	0.00						
Pique knitted fabric 210gm	EUR	4.00	Lb	1.23					USD 1.00 (Qty Sold 0)	BDT 897.00 (Qty Sold 0)
10's open end cotton yarn	USD	1.00	Lb	100.00			INR 567.00 (Qty Sold 0)			
10's open end cotton yarn	USD	1.00	Lb	100.00			USD 0.00 (Qty Sold 0)			
40's / 2-ply fine yarn	PKR	89.00	Lb	100.00		INR 567.00 (Qty Sold 0)				
40's / 2-ply fine yarn	USD	2.00	Lb	7.00						BDT 978.00 (Qty Sold 0)
Single jersey 21's knitted fabric	RMB	7.00	Yd	240.00		INR 645.00 (Qty Sold 0)				
Single Jersey	RMB	3.00	Lb	0.00	USD 4.00 (Qty Sold 0)		USD 0.00 (Qty Sold 0)			
100% egyptian cotton	INR		Oz	280.00						USD 2.00 (Qty Sold 0)
100% egyptian cotton	IDR	60.00	Lb	500.00						
100% egyptian cotton	IDR	60.00	Lb	500.00						
Non-woven interlining	PKR	70.65	Yd	5000.00						
100% egyptian cotton	IDR	80.00	Lb	700.00						
100% egyptian cotton	USD	1.00	kg	0.00		INR 567.00 (Qty Sold 0)				
woven cotton twill 120Z	USD	1.75	Lb	100.00						USD 2.00 (Qty Sold 0)
Single jersey 21's knitted fabric	RMB	3.00	Mtr	400.00				EUR 4.00 (Qty Sold 0)		
desc-166	EUR	1.33	Lb	123.45	USD 2.33 (Qty Sold 0)					

Gross Profit & Inventory report By DocID

BASICS

- Company
- Customers
- Mills
- Textile Calculator
- Currencies Exchange
- Admin

WORKFLOWS

- 1. Library
- 2A. Detailed Costing
- 2B. Simple Costing
- 3. Quotation
- 4. Documents
- 5. Purchase
- 6. Lab Dips
- 7. Inspection
- 8. Greige Receiving
- 9. Greige Deliveries
- 10. Subcontract Order
- 11. Receiving
- 12. Deliveries
- 13. Adjustment

INVENTORY REPORTS

- Item Master
- Export Gross Profit & Analysis Report
- A. Select DocID for gross profit report**
- B. G.P. & Inventory report by DocID
- Documentation Filing Database
 - Administration Department
 - Merchandising Department
 - QC / Production Department
 - Shipping / Warehouse Department
 - Accounts Department

This is the Gross Profit & Inventory Movement report to keep tracking of the production cost and wastage on the production of the fabrics.

Gross Profit Inventory Per DocID Report - TextileNet

FILE

PRINT PREVIEW

Gross Profit & Inventory (Purchase Greige, Subcontract Process, Finished Piecegoods)

Gross Profit Summary in USD

Doc ID No.

81

PI / SC No.

PISC-00081/13

Customer Code

bags

Customer Delivery

07-Dec-14

Order Status

Shipment Booking

Company Code

fabric

Customer Sales Revenue

22,776.92

- Material Purchase Cost

16,684.61

- Subcontract Cost

1,815.38

= Gross Profit Amount

4,276.93

= Gross Profit Percentage

18.78%

Customer Revenue Income subtotal by Doc ID No (Records From Document module)

Article No	Description	Color	Content	Construction	Curr	Cus. Price	Bulk Quantity	Unit	Sales Revenue in USD
lining-7	Non-woven interlining	raw white	100% polyester 72s x 40s +180D / 70 x 42-10's x 20's		INR	63	11500	Yd	11,146.15
lining-6	Non-woven interlining	bleached white	100% polyester 72s x 40s +180D / 70 x 42-10's x 20's		INR	63	12000	Yd	11,630.77
									22,776.92

Raw Material / Greige / Semi Finished Piecegoods Purchased Cost subtotal by Doc ID No (records from Purchase module)





PurID	ItemID	Article No	Description	Color	Content	Construction	Curr	Price	Quantity	Unit	Subtotal in USD
172	329	lining-6	non-woven interlining	raw white	100%% polyester 32's double		INR	45	11800	Mtr	8,169.23
8	404	lining-7	non-woven interlining	raw white	100% polyester 80/2-s / 120 x 80 + 90D/2		INR	45	12300	Yd	8,515.38
											16,684.61

Subcontract Order Process Cost subtotal by Doc ID No (records from Subcontract Order Module)

SubConID	Article No	Description	Subcontractor	Subcontract Process	Raw Status	Curr	Subcon. Cost	Subcontract Quantity	Subcontract Cost in U SD
59	lining-6	non-woven interlining	bleaching factory	bleaching, Flourence brighten	singeing, mercerized,	INR	10	11800	1,815.38
									1,815.38

Textile Calculator

This is a unique tools to calculate and convert knitted fabric, woven fabric & yarn from length to weight or verse. This tools is extremely useful for the merchandiser because textiles unit always requested by length, weight, width, linear or area measurement.









Textiles Calculator - TextileNet

Sign in

FILE

Textiles Calculator

 Calculate
  Print
  Close

Conversion	Knitted Fabric	Woven Fabric	Yarn Count
1 meter = 1.0936 yard	<div>Convert yard to pound</div> <div>1,000.0000 yards</div> <div>'&' 220.0000 gm / sq. meter</div> <div>'&' 60.0000 fabric width inches</div> <div>= 679.8000 pound</div>	<div>Convert construction to weight</div> <div>Warp Weft</div> <div>'&' 128.00 60.00 threads per inch</div> <div>'&' 20.00 16.00 'S' cotton count</div> <div>= 242.5850 gm / sq meter</div>	<div>Convert yarn count</div> <div>32 Cotton Count</div> <div>= 18,896 Tex</div> <div>OR 17 Denier</div> <div>OR 27 French Count</div> <div>OR 54 Metric Count</div>
1 meter = 39.3708 inch	<div>Convert pound to yard</div> <div>800.0000 pound</div> <div>'&' 210.0000 gm / sq. meter</div> <div>'&' 60.0000 fabric width inches</div> <div>= 1,231.3494 yards</div>	<div>Convert gm / sq. meter to oz / sq yard</div> <div>250.0000</div> <div>'&' gm / Sq Meter</div> <div>= 7.3734 Oz / Sq Yard</div>	<div>Convert yard <> meter</div> <div>100.0000</div> <div>'&' Yard</div> <div>= 91.4400 Meter</div>
1 yard = 0.9144 meter	<div>Convert square meter to linear meter</div> <div>200.0000 gm / sq meter</div> <div>'&' 60.0000 fabric width inches</div> <div>= 278.7159 gm / meter</div> <div>OR 254.8609 gm / yard</div> <div>OR 8.9898 oz / yard</div>	<div>Convert square meter to square yard</div> <div>100.0000</div> <div>'&' Sq Meter</div> <div>= 119.5990 Sq Yard</div>	<div>Convert pound <> kilogram</div> <div>100.0000</div> <div>'&' Pound</div> <div>= 45.3592 Kilogram</div>
1 yard = 91.44 cm			
1 inch = 2.5400 cm			
1 cm = 0.3937 inch			
1 kg = 2.2046 lb			
1 kg = 35.2740 oz			
1 lb = 453.59 gm			
1 lb = 0.4536 kg			
1 metric ton = 2204.6 lb			
1 metric ton = 32274 oz			
1 metric ton = 1.1023 tons			
1 ton = 0.9072 metric tons			
1 ton = 907.19 kg			
1 ton = 2000 lb			
20' container = 5.68x2.13x2.18 m 17.5t 26cbm			
40' container = 11.8x2.13x2.18m 22t 54cbm			
45' container = 13.58x2.34x2.71m 29t 86cbm			
LD1 = 4.8cbm			
LD8 = 6.9cbm			
40' GOH = 12.01x2.33x2.69m 26t 76cbm			

Textiles Calculation Result

Conversion	Knitted Fabric	Woven Fabric	Yarn Count
1 meter = 1.0936 yard	<div>Convert yard to pound</div> <div>1,000.0000 yards</div> <div>'&' 220.0000 gm / sq. meter</div> <div>'&' 60.0000 fabric width inches</div> <div>= 679.8000 pound</div>	<div>Convert construction to weight</div> <div>Warp Weft</div> <div>'&' 128.00 60.00 threads per inch</div> <div>'&' 20.00 16.00 'S' cotton count</div> <div>= 242.5850 gm / sq meter</div>	<div>Convert yarn count</div> <div>32 Cotton Count</div> <div>= 18,896 Tex</div> <div>OR 17 Denier</div> <div>OR 27 French Count</div> <div>OR 54 Metric Count</div>
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40' GOH = 12.01x2.33x2.69m 26t 76cbm			

Workgroup user name and password

Our database software by nature is being used by multiple user over a company network in order to get the most benefit of its information sharing purpose, thus a structural database is very powerful for business operation. On top of sharing data beyond merchandisers, user right control is also important to limit individual staff to access any sensitive information. In this connection, we have designed our database software with build-in user right workgroup to achieve this goal. Listed below is the build-in user name, password and their right.

By default, all users password is **123** for all logon names.

<u>User name</u>	<u>password</u>	<u>right</u>
Ibuyer.hk	6691144911	project designer
VP	123	admin
CEO	123	admin
Boss	123	admin
GM	123	all data user
MM	123	all data user
ReadOnly	123	read only
AddOnly	123	add data only
EditOnly	123	edits data only
Purchaser	123	purchasing modules
Purchaser01	123	purchasing modules
Purchaser02	123	purchasing modules
Purchaser03	123	purchasing modules
Purchaser04	123	purchasing modules
Sales	123	sales modules
Sales01	123	sales modules
Sales02	123	sales modules
Sales03	123	sales modules
Sales04	123	sales modules
Keeper	123	stock modules
Keeper01	123	stock modules
Keeper02	123	stock modules
Keeper03	123	stock modules
Keeper04	123	stock modules
Shipping	123	shipping modules
Shipping01	123	shipping modules
Shipping02	123	shipping modules
Shipping03	123	shipping modules
Shipping04	123	shipping modules

That is for the concept and using of TextileNet, hope our system can help you identify the cheapest supplier, most generous customer, best quality supplier, fastest vendor, improve gross profit, sales revenue and precise inventory movement for your operation. Thus improve your profit and strengthen your operation with better cash flow and less inventory liability.