



apparel



FUNCTIONALITY SUMMARY

| ApparelOne™ - Integrated ERP for Apparel Manufacturing |



Pre - Order

Bulk Order

Task Assign

Purchase Planning

Budgeting

Purchase Approvals

Purchase

Purchase Receipts

Production Planning

Issuance to Production Store

Issuance to Production Floor

Production Entry

Processing Job Order

Production Completion

Process	Description
Enquiry	Entering the details of the particular enquiry to register an enquiry by the merchandiser
Pre - Costing	Costing is done for either an enquiry, bulk order, general or for a sample already made
Merchandiser	<p>Following activities can be done for just a sample, a sample order or samples required before actual bulk production</p> <ul style="list-style-type: none">• Entering the fabric and trims requirements and other details for which Purchase orders will be raised at purchase department• Entering the samples deadlines for follow up reference• Initiate sampling department to proceed with sampling after confirming all the details from the buyer by shooting a mail with all the details to sampling department• Enter pattern requisition details and shoot mail to sampling department
Sampling	<p>Following activities can be done for just a sample, a sample order or samples required before actual bulk production</p> <ul style="list-style-type: none">• Finish the sampling as per sample requisition and enter sample completed• Enter the sample measurements before wash and after wash





Process	Description
Merchandiser	<p>After receiving the bulk order or a sample order, merchandiser does the following activities</p> <ul style="list-style-type: none">• Enter the total quantity, quantity per colour / size, destination assortment, fabric and trim requirements for which the purchase orders will be raised by purchase department• Regenerate trims and fabric requirement quantities if any changes are made in bulk order quantity• Enter all the production process involved in completing the particular order , which in turn will be highlighted on the planning department screen to plan production and production department's screen to enter the production quantities for each processes during actual production• Enter work order details and instructions which can be printed with total raw material required for that particular work order• Regenerate trims and fabric requirement shown on the work order, if any additional fabrics are trims are later added to that particular style in that work order. Which in turn has to be purchased newly• Enter all day to day comments received from the buyer regarding a particular style in an order. This is to maintain a register for future references• Can review the order production status and enter the quantities which are ready for shipment which in turn will be viewed by the export department• Request export department for documents for the goods ready for shipment• All the order details can be transferred to an other company within the same group of companies, provided they share the same database. This can be done till the stage of just raising purchase orders for a particular order. By doing this, all the details entered till then will be transferred to the other company and the new company can start executing the order from there



Planning

Process	Description
Task Assign Purchase planning Budgeting Production planning	<ul style="list-style-type: none">• Task can be assigned to users for general, pre-order, sample order or Bulk order activities• Every time the user logs in to the system, he/she is warned to complete the assigned task. Once the user updates the status of the assigned task, in turn the supervisor updates the status of the assigned task which will reflect on the T&A status report. If a particular user fails to complete the task assigned for the assigned date, mails are automatically sent to the particular supervisor assigned for that particular user• Purchase can be scheduled by planning department, which in turned can be viewed by the purchase department to plan purchase, after receiving the raw material requirements from the merchandiser• Prices can be fixed by the planning department for each and every raw material to be purchased by the purchase department. The purchase price can only be with in the price fixed by the planning department• Production is planned on the screen, retrieved form where the merchandiser has entered the production process. This in turn reflected in the factory booking status• An order is closed after the complete production, to restrict any entry amendments on the system. An order can be cancelled at any point of time before raw material purchase. If the cancellation is after raw material purchase then the particular order can be closed• Merchandiser can be restricted from working on the raw materials requirement for a particular period of time for a particular order, by the planning department• Purchase department can be restricted from ordering raw materials for a particular period of time for a particular order, by the planning department



Process	Description
Fabric & Accessories Approvals	<ul style="list-style-type: none">• An approval procedure can be followed before the purchase department actually prints purchase orders for raw materials to send them to respective suppliers• This approval is only to confirm all the details in the purchase order raised by the purchase department are correct, including the price and quantities• This process is done by the fabric manager or accessories manager to have a check point before the purchase orders are sent to the suppliers or processing units• The approvals can be amended at any point of time by the fabric or accessories manager• Raw materials approvals pending can be viewed as a summary by fabric or accessories manager to act upon immediately



Process	Description
Fabric Purchase	<ul style="list-style-type: none">• Purchase orders can be raised for a general, sample, sample order or bulk order by retrieving requirement details made by the merchandiser• Purchase orders can be raised for normal fabric, grey fabric and also for processing job• A purchase order can be closed after the whole quantity is received to avoid PO listing on the purchase departments screen• Rejected fabric can be returned to that particular supplier with supplier's DC IN details and including reasons for rejection, which will automatically be amended on the fabric receipt summary• Fabrics can be returned for single PO receipts, Combined PO receipts and Multi Po receipts
Trims Purchase	<ul style="list-style-type: none">• Purchase orders can be raised for a general, sample, sample order or bulk order by retrieving requirement details made by the merchandiser• Purchase orders can be raised for normal trims, to be processed trims and also for processing job• A purchase order can be closed after the whole quantity is received to avoid PO listing on the purchase departments screen• Rejected trims can be returned to that particular supplier with supplier's DC IN details and including reasons for rejection, which will automatically be amended on the fabric receipt summary• Trims can be returned for single PO receipts, Combined PO receipts and Multi Po receipts
Other purchase	<ul style="list-style-type: none">• Other than fabrics and accessories any purchase can be raised through this module



Stores

Process	Description
Receipts	<ul style="list-style-type: none">• Receipt can be done for normal fabric or trims, grey fabric or trims to be processed and also for processing job based on the purchase orders raised earlier• Receipts can be done for the items in a single PO's, Combined PO's and also can make receipts for the items from different PO's together• A Goods Receipt Number is generated for each receipt
QC Pass	<ul style="list-style-type: none">• QC pass can be done for items in a single PO's, Combined PO's and also can make QC pass for the items from different PO's together• The QC pass details will be updated on the fabric/trims receipt summary, fabric/trims QC pass summary and also on the stock statement
Internal Issues	<ul style="list-style-type: none">• Raw materials can be issued as general or in reference to a sample no, work order of a sample order or bulk order, which has been raised by the merchandiser earlier• All the internal issues also act as internal DC's
External Issues	<ul style="list-style-type: none">• Grey fabric is issued for processing with reference to PO raised by the purchase department and received by stores• The trims to be processed are issued for processing with reference to the PO raised by the purchase department and received by the stores• All the external processed jobs are issued with a separate DC which is in turn verified by security personnel and also tracked for receipt of the same after process
Delivery Challan	<ul style="list-style-type: none">• All PO based receipts and returns are entered with suppliers DC numbers for future reference• Any external goods entering the factory will be entered by the security personnel on DC in module for future reference• Raw materials issued to another factory will be accompanied by a DC out created by the stores and verified by the security personnel and return of finished goods are checked against the work-order issued



Production Completion

Process	Description
Production store	<ul style="list-style-type: none">• Fabric and trims receipt can be done in reference to the work order created by the merchandiser
QC Pass	<ul style="list-style-type: none">• QC pass can be done for items is a single PO's, Combined PO's and also can make QC pass for the items from different PO's together• The QC pass details will updated on the fabric/trims receipt summary, fabric/trims QC pass summary and also on the stock statement
Internal Issues	<ul style="list-style-type: none">• Raw materials can be issued as general or in reference to a sample no, work order of a sample order or bulk order, which has been raised by the merchandiser earlier• All the internal issues also act as internal DC's
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Send your queries to sales@collabx.com

Thank You!

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