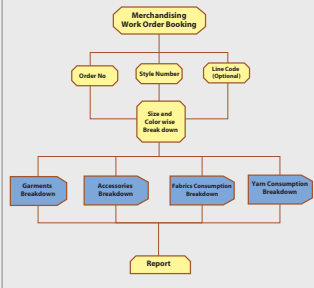
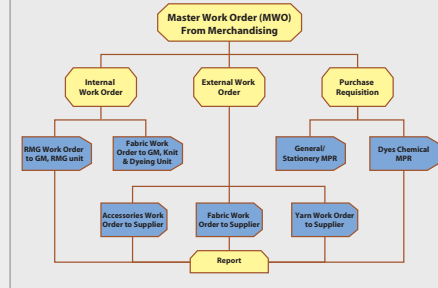


ERP for Knit-Dye-Garments Industry

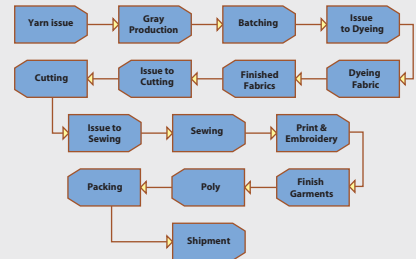
Merchandising Module



Purchase Module



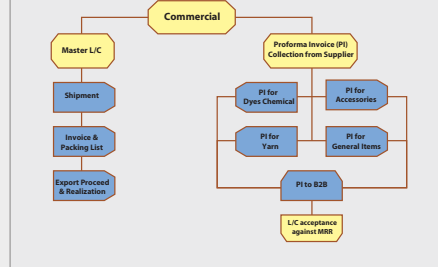
Production Module (Production Flow)



Key Feature List

- Master Work Order (MWO) BOOKING
 - 1) RMG Breakdown (Order, Style, Color and Size wise)
 - 2) Fabrics Consumption calc. (Order, Style, Color and Size wise)
 - 3) Yarn Consumption calculation
 - 4) Accessories Breakdown (Order, Style, Color and Size wise)
- Amendment of Master Work Order
- Sample Order Processing
- Budgeting and Approval
- RMG Work Order to RMG (Garments) Unit.
- Fabrics Work Order to Knit Dye Unit (Factory)
- Yarn Work Order (YWO) to Supplier
- Accessories Work Order (AWO) to Supplier
- Dyes and Chemical Estimated requisition against Work Order
- Receiving of Yarn against Yarn Work Order
- Receiving of Accessories against Accessories Work Order
- Issue of Yarn to Inside and Outside
- Knitting Production record (Machine wise - Inside)
- Gray Receiving from Inside and Outside
- Sub Contract Management
- Gray Delivery to Outside
- Batching and Delivering to Dyeing Floor
- Place Requisition/Flow sheet for Dyes and Chemicals
- Issuing of Dyes and Chemical against Flow sheet (Recipe)
- Work Order for Dyes and Chemicals
- Receiving of Dyes and Chemicals
- Opening L/C for Dyes and Chemicals
- Acceptance of the Back 2 Back L/Cs
- Transferring Dyed Fabrics to Finishing Floor
- From finishing floor to Finished Fabrics Store
- From Finished fabrics store to RMG units
- Accepting the delivery of Finished Fabrics
- Issue for Cutting against Batch Number
- Issue to Input against overall stock position of Cut Pieces
- Sewing Record (RMG)
- Print Record
- Embroidery Record
- Store Requisition and Issue of Accessories
- Stock Register of Accessories
- Store Requisition and Issue of general items
- Finished Garment record (RMG)
- Receiving of Master L/C and encode the rates
- Opening of Back to Back L/C for Yarn
- Opening of Back to Back L/C for Accessories
- Acceptance of Back to Back L/Cs

Commercial Module



- Amendments of L/Cs
- Amendments of Back to Back L/Cs
- Import L/C (Back to Back) - PI Collection
- Import L/C (Back to Back) - Opening L/C
- Import L/C (Back to Back) - Receiving
- Import L/C (Back to Back) - Acceptance
- Reissuing of Work Order for yarn/accessories as per amendment
- Receiving of Yarn and Accessories against amended Work Order
- Issue of Yarn and Accessories
- Acceptance of Amended Back to Back
- Shipment
- Packing List and Invoice Generation
- Export Proceed and Realization

- Budget Variance analysis
- Cost sheet analysis (order wise)
- Web and Widows base MIS MODULE (Almost 70 MIS reports)
- 3-Tier Security and Authorization Process
- Salary Register
- Normal Over Time
- Extra Over Time
- Bengali pay slip
- Employee Service Record
- Daily / Monthly Attendance
- Bonus System
- Employee Resign
- Maternity Leave Calculation

Inventory Module

