Technical & Financial Proposal

Online Garments ERP

Shelai

House # 63, Road # 13, Sector # 10, Uttara, Dhaka-1230, Bangladesh
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Developed by
ZAMAN IT

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WORLD WIDE IT SOLUTION

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Management Report

Merchandising Reports

- Shipment Schedule
- Price Quotation Statement
- Cost Breakdown Report
- Shipment Pending Report
- Work progress report
- Capacity and Order Booking Status
- Daily ExFactory Report
- Order Closing Status Report
- Date Wise Shipment Status
- Weekly Capacity and Order Booking Status
- Process Loss Report
- Order Wise Budget Report
- Order Update History Report
- SMV VS Price Analysis Report
- CPA/Short Fabric Booking Analysis Report
- Buyer Inquiry Status Report
- Order Future Prediction
- Country Wise Shipment Pending Report
- Style Closing Report
- Style Wise Shipment Report

Library

- **Contact Details**
  - Buyer Profile
  - Supplier Profile
  - Other Party Profile
- **Item Details**
  - Yarn Count
  - Item Group
  - Item Account Creation
- **Merchandising Details**
  - Yarn Count Determination
  - Trims Costing Template
  - TNA Task Entry
  - Garments Sample Entry

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- o Marketing Team Info
- o Financial Parameter Setup
- o Capacity Calculation
- o Product Sub Department
- o Capacity Allocation
- o Color Entry
- o TNA Task Percent
- o Size Entry
- o Composition Entry
- **Cost Center**
  - o Group Profile
  - o Company Profile
  - o Location Profile
  - o Division Profile
  - o Department Profile
  - o Section Profile
  - o Profit Center
- **Production**
  - o Production Floor
  - o Sewing Line
  - o Sewing Operation
  - o Machine Entry
- **Subcontract**
  - o Knitting Charge
  - o Dyeing and Finishing Charge
  - o Variable Settings
  - o Merchandising
  - o TNA
  - o Planning
  - o Commercial
  - o Production
  - o Inventory
  - o Accounting
  - o Subcontract
  - o Report Setting
  - o Report Signature
- **General**
  - o Bank Info
  - o Store Location
  - o Email Address Setup
  - o Mail Recipient Group

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- o Order test
- o Currency Conversion Rate

Merchandising

- **Order Tracking**
    - o Sample Development
    - o Order Entry
    - o Color and Size Breakdown
    - o Budget
    - o Order Update Entry
    - o Copy Job
- **Fabric Booking**
    - o Main Fabric Booking
    - o Short Fabric Booking
    - o Sample Fabric Booking With order
    - o Sample Fabric Booking Without order
- **Trims Booking**
    - o Country and Order Wise Trims Booking
    - o Short Trims Booking
    - o Sample Trims Booking With Order
    - o Sample Trims Booking Without Order
    - o Job Wise Trims Booking
- **Approval Tracking**
    - o Sample Approval
    - o Lab Dip Approval
    - o Trims Approval
    - o Embellishment Approval
- **Service Booking**
    - o Fabric Service Booking
    - o Yarn Dyeing Work Order
    - o Embellishment Work Order
    - o Yarn Dyeing Work Order Without Order
    - o Service Booking V2
- **Report**
    - o Labdip Approval Report
    - o Order Wise Sample Approval
    - o Embellishment Approval Report
    - o Sample Development Status Report
    - o Color and Size Breakdown Report
    - o Work Order [Booking] Report

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- o Accessories Follow up Report V2

TNA

- TNA Template Entry
- TNA Update Entry
- TNA Progress Report
- TNA Process

Planning

- **Knitting Plan**
    - o Yarn Allocation
    - o Planning Info Entry
    - o Yarn Requisition Entry
    - o Daily Yarn Demand Entry
- **Cutting Plan**
    - o Cut and Lay Entry GMT Wise
- **Sewing Plan**
    - o Planning Board
- **Work Study**
    - o Sewing Operation
    - o Operation Bulletin
- **Report**
    - o Knitting Plan Report
    - o Dia Wise Knitting Program Summary
    - o Machine Wise Knitting Plan Chart

Commercial

- **Work Order**
    - o Yarn Purchase Requisition
    - o Yarn Work Order
    - o Dyes And Chemical Work Order
    - o Spare Parts And Other Work Order
    - o Stationary Work Order
    - o Balk Yarn Allocation
- **Export**
    - o Sales Contract Entry
    - o Sales Contract Amendment

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- o Export LC Entry
- o Export LC Amendment
- o Export Invoice
- o Doc. Submission to Buyer
- o Doc. Submission to Bank
- o Export Proceeds Realization
- **Import**
  - o Pro Forma Invoice
  - o BTB/Margin LC
  - o BTB/Margin LC Amendment
  - o Import Document Acceptance
  - o Import Payment
  - o Import LC Charges Entry
- **Report**
  - o **Export LC Reports**
    - ▪ Monthly Bank Submission/Export Status
    - ▪ Export LC/Sales Contract Report
    - ▪ Export CI Statement
    - ▪ Export Statement as of today
    - ▪ File Wise Export Status
    - ▪ Order Wise Export Invoice Report
  - o **Import LC Reports**
    - ▪ BTB or Margin LC Report
    - ▪ Import CI Statement
    - ▪ Purchase Recap
    - ▪ Import Acceptance Statement
    - ▪ Procurement Progress Report
    - ▪ Yarn Procurement Progress Report
    - ▪ Purchase Recap Report2
    - ▪ BTB Liability Report
  - o **MIS Reports**
    - ▪ BTB Liability Coverage Report
    - ▪ Monthly Export Import

Inventory

- **Purchase Requisition**
- **Quotation Evaluation**
- **Gate Entry**
  - o Gate In Entry
  - o Gate Out Entry

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- o Gate Pass Entry
- **Yarn Store**
  - o Yarn Receive
  - o Yarn Issue
  - o Yarn Receive Return
  - o Yarn Issue Return
  - o Yarn Transfer Entry
  - o Yarn Order To Order Transfer Entry
- **Grey Fabric Store**
  - o Knit Grey Fabric Roll Receive
  - o Roll wise Grey Fabric Order To Order Transfer Entry
  - o Roll wise Grey Fabric Order To Sample Transfer
- **Finish Fabric Store**
  - o Knit Finish Fabric Receive
  - o Knit Finish Fabric Receive Return
  - o Knit Finish Fabric Issue
  - o Knit Finish Fabric Issue Return
  - o Woven Finish Fabric Issue
  - o Finish Fabric Order To Order Transfer Entry
- **Dyes And Chemical Store**
  - o Dyes And Chemical Receive
  - o Dyes And Chemical Issue Requisition
  - o Dyes And Chemical Issue
  - o Dye/Chem Receive Return
  - o Dye/Chem Issue Return
  - o Dyes Chemical Transfer Entry
- **Trims Store**
  - o Trims Receive Entry
  - o Trims Receive Return Entry
  - o Trims Issue
- **General Store**
  - o General Item Receive
  - o General Item Issue
  - o General Item Receive Return
  - o General Item Issue Return
  - o Service Acknowledgement
- **Report**
  - o **Yarn**
    - ▪ Yarn Item Ledger
    - ▪ Daily Yarn Stock
    - ▪ Daily Yarn Issue Report

- LC Wise Yarn Receive
- Party Wise Yarn Reconciliation
- Job/Order Wise Yarn Issue Report
- Job/Order Wise Dyed Yarn Report
- PI Wise Yarn Receive

- **Grey Fabric Store**
  - Closing Stock
  - Order Wise Grey Fabrics Stock Report
  - Grey Fabric Issue Status
  - Grey Fabric Store Stock Report
  - Grey Fabric Item Ledger

- **Trims Store**
  - Order Wise Trims Receive Issue and Stock
  - Order Wise Trims Issue (FIFO)
  - Trims Item Ledger
  - Closing Stock
  - Style Wise Trims Received Issue And Stock

- **General Store**
  - Closing Stock
  - Item Wise Purchase
  - Periodical Purchase
  - General Item Ledger

- **Dyes And Chemical Store**
  - Closing Stock
  - Dyes Chemical Item Ledger
  - Batch wise Dyeing and Finishing Cost
  - Batch wise Dyeing and Finishing Cost

- **Finish Fabric Store**
  - Closing Stock
  - Order and Color Wise Finish Fabric Stock Report
  - Finish Fabric Item Ledger
  - Order and Color Wise Finish Fabric Stock Report
  - Daily Gate In And Out Report
  - Date Wise Item Receive and Issue
  - Batch wise Dyeing and Finishing Cost

Production

- **Knit Composite**
- **Fabric Production**
  - Knitting Production

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- o Batch Creation
- o Heat Setting
- o Recipe Entry
- o Dyeing Production
- o Slitting/Squeezing
- o Drying
- o Compacting
- o Special Finish
- o Finish Fabric Production Entry
- o Finish Fabric Delivery to Store
- o Cause of Machine Idle
- o Singeing
- o Stentering
- o Grey Roll Receive By Batch
- o Fabric Requisition For Batch 2

- **Garments Production**
  - o Embellishment Receive Entry
  - o Sewing Input
  - o Sewing Output
  - o Production Scanning
  - o Ready To Sewing Entry
  - o Iron entry
  - o Packing And Finishing
  - o Buyer Inspection
  - o Actual Production Resource Entry
  - o Cutting Delivery To Input
  - o Garments Delivery Entry
  - o Cutting QC

- **Report**
  - o **Fabric Production**
    - Fabric Production Status Report
    - Woven Fabric Receive Status Report
    - Knit and Dyeing Load Report
    - Daily Yarn Delivery Status
    - Machine Wise Knitting Production Report
    - Batch Report
    - Daily Dyeing Produciton analysis report
    - Dyeing Report
    - Fabric Receive Status Without Order
    - BuyerOrder Wise Knitting Status Report
    - Dash Board

- Daily Knitting Production Report
- Fabric Finishing Report
- Daily Finished Fabric Production Report
- Knitting Program Wise Grey Fabrics Stock
- Batch Progress Report
- Knitting Requirement Report For Period
- Fabric Receive Status Report 2
  - **Garments Production**
    - Order Wise Production Report
    - Date Wise Production Report [CM]
    - Line Wise Hourly Production
    - Unit Wise Production
    - Line Wise Productivity Analysis
    - Date Wise Production Report
    - Factory Monthly Production Report
    - Hourly Production Monitoring Report
    - Style Wise Production Report
    - Hourly Production Monitoring Report 2nd
    - Line Wise Productivity Analysis [Without CM]
    - Challan Wise Sewing Input/Output
    - Daily Cutting And Input Inhand Report
    - Order Wise RMG Production Status

Sub Contact

- **Marketing**
  - SubContract Order Entry
- **Inventory**
  - SubCon Material Receive
  - SubCon Material Issue
  - SubCon Material Return
- **Production**
  - SubCon Batch Creation
  - Knitting Production
  - Dyeing Production
  - Printing Production
  - Fabric Finishing Entry
  - Cutting Entry
  - Embellishment Entry
  - Sewing Output
  - Iron Entry

- o Packing And Finishing Entry
- o Dyeing and Fin Delivery Entry
- **Delivery**
  - o SubCon Knitting Delivery
  - o SubCon Dye And Finishing Delivery
  - o SubCon Garments Delivery
- **In Bound Billing**
  - o Knitting Bill Issue
  - o Dyeing And Finishing Bill Issue
  - o Fabric Printing Bill Issue
  - o Cutting Bill Issue
  - o Embellishment Bill Issue
  - o Sewing Bill Issue
  - o Iron Bill Issue
  - o Packing and Finishing Bill Issue
  - o Payment Receive
- **Out Bound Billing**
  - o Knitting Bill Entry
  - o Dyeing And Finishing Bill Entry
  - o Cutting Bill Entry
  - o Embellishment Bill Entry
  - o Sewing Bill Entry
  - o Iron Bill Entry
  - o Packing And Finishing Bill Entry
- **Report**
  - o Challan Print
- **SubCon Production**
  - o SubCon Order Wise Production Report
  - o SubCon Work Progress Report
  - o SubCon Batch Report
  - o SubCon Party Statement
  - o SubCon Party Wise Batch Balance
  - o SubCon Party Wise Grey Stock

Accounting

- **Chart of Accounts**
- **Budget**
  - o Head wise Entry
  - o Cost Center wise Entry
- **General Ledger**

- o Journal Entry
- o Single Entry
- **Accounts Receivable**
  - o Sales Invoice Entry
  - o AR Adjustment
  - o Credit Note
- **Accounts Payable**
  - o Purchase Invoice Entry
  - o AP Adjustment
  - o Debit Note
- **Recurring Journal**
- **Voucher Approved**
- **Integration Journal Acceptance**
- **Service Cost Allocation**
- **Transaction Synchronization**
- **Year Closing**
- **Reports**

Admin

- **User Management**
- **Password Management**
- **Privilege Management**
- **Module Management**
- **Menu Management**
- **Database Backup**
- **Database Restore**
- **Log Reports**
  - o User Privilege Report
  - o Login History
  - o Activities History
- **Home Dash Board Privilege**

Approval

- **Electronic Approval Setup**
- **Fabric Booking Approval New**
- **Short Fabric Booking Approval New**
- **Sample Booking (Without Order) Approval New**
- **Sample Fabric Booking Approval With order**

- **Yarn Work Order Approval New**
- **Trims Booking Approval**
- **Reports**
  - o Fabric Booking Approval Status
  - o Sample Booking (Without Order) Approval Status
- **Report 2**
  - o Fabric Booking Approval Status
  - o Sample Booking (Without Order) Approval Status
- **Price Quotation Approval**
- **Pre Costing Approval**
- **Yarn Delivery Approval**
- **Gate Pass Activation**

Development Tools:

- Language: PHP
- Database: MySQL
- Framework: CI

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Price:

Module	Price
Management Report	2,00,000/=
Library	2,00,000/=
Merchandising	5,50,000/=
TNA	1,00,000/=
Planning	5,50,000/=
Commercial	6,50,000/=
Inventory	6,50,000/=
Production	7,50,000/=
Sub Contact	4,50,000/=
Accounting	3,50,000/=
Admin	2,50,000/=
Approval	2,50,000/=
HR/Payroll	4,50,000/=
Total	54,00,000/=
If you take all module at a time then you will get special discount	4,00,000/=
You have to pay for full ERP	50,00,000/=

Payment Procedure:

- Price is 100% fixed.
- 50% Advance Payment & 50% After delivery
- Payment will goes to ZAMAN IT Accounts pay Cheque.

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Support & Maintenance:

- Free Support & Maintenance: 6 month
- Support & Maintenance Charge after 6 month: 20,000 taka per year

Training:

- 1st training: Free
- 2nd training & others: 2000 taka(In Zaman IT), 5000 taka(In clients office)

Thanks & Regards

Fahim Khan

Fahim Khan
Operations Manager

ZAMAN IT

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