



"Cloud-Garments ERP" is integrated system with "CRM (Customer Relation & Marketing Management)", "Store & Supply-Chain Management", "Production Management", "Commercial, LC, Shipment Management", "Sales & Invoice (POS)", "HRMS", "Accounts" and "Payroll".

Our Oracle Cloud based applications has generation demand features that make your company one step ahead. It is world class standard, secured, high available that client expect. The system has inter-messaging, task management approval hierarchy mechanism and remote accessible via mobile devices enable modern office management even at any place even at traffic jam, or in tour. Employee status, fingerprint attendance enables top management always up to date at any time and any place via internet. Employee personal schedule and SMS notification is also another modern thinking for have a smart HRMS.



## Value Proportion Business Values:

- We provide solution "Pay as you Go" model in installment basis that is cost effective and risk free for business decision maker
- Company can enjoy full software paying maintenance service charge, No need initial big investment
- Get 100% satisfactory service then payment. Pay by earning monthly
- Business owner will get real time information anytime from anywhere using Mobile, Tab or PC
- Emergency office work cannot be stop by traffic jam, client meeting, on tour
- Company goodwill value must increase as digital office management

## Technical Values:

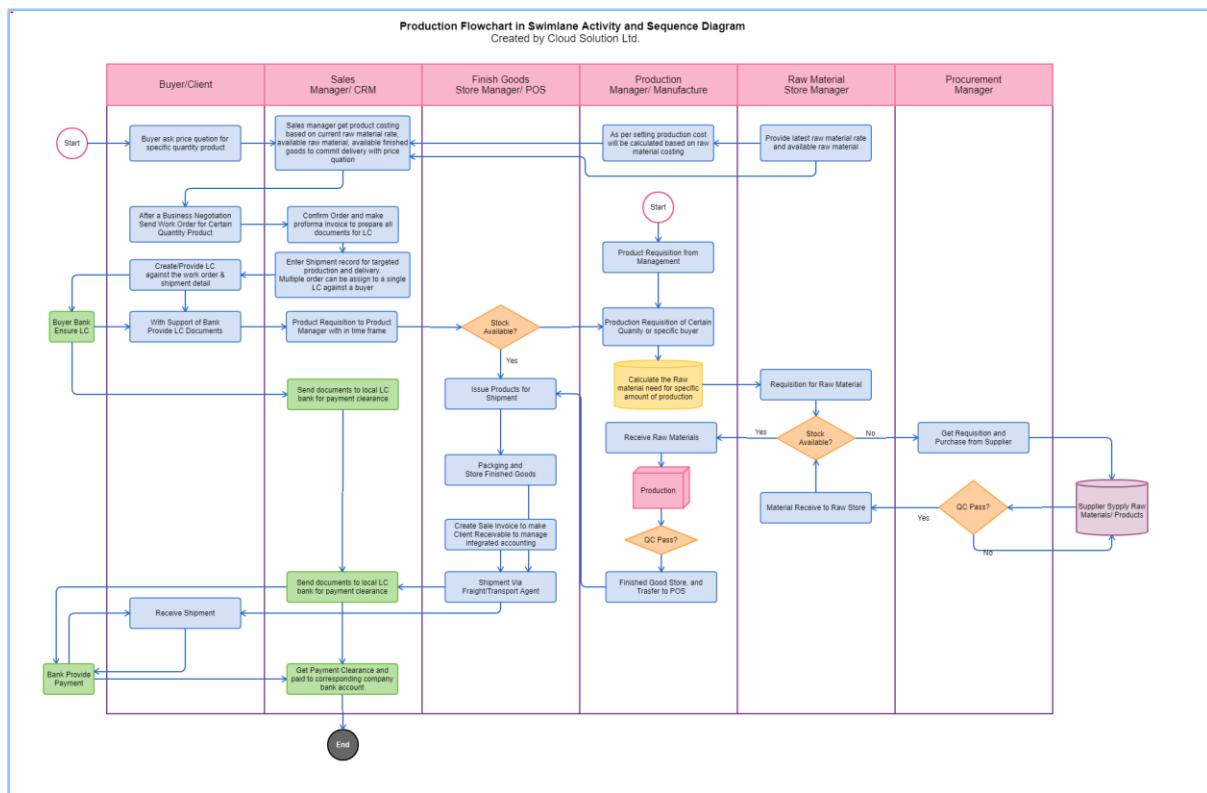
- Production costing auto calculation based on raw material costing and others
- Production status, attendance, store inventory, work order, shipment status, LC status, financial status monitoring report make top management empower and able to address all issues for better business decision
- Smart office communication through mobile or PC using internal messaging, personal status, office schedule calendar
- Easy and hassle free operation like leave apply, requisition, task assignment and reporting
- Perfect and error free office attendance by fingerprint and system generated report will be sent to top management on time
- Overtime, salary advance, loan, leave, attendance, employee status, meeting schedule, resource recursion, car requisition, leave projection information will help to make perfect decision for top management
- Interactive report generation will reduce lot of staff effort and help to take smart business decision
- Data are backup in cloud environment for protect business information from digester in fire, stolen, robbery, etc.

## Business Process Flow:

- For each product, there will have a setting of raw materials with quantity. When a customer asks for product price marketing team will get production cost based on current raw material cost and other relevant cost. software will auto calculate and produce a report of production cost, available finished goods stock, how much raw material require, current available raw material and additional required raw materials.
- Seeing run time exact report, marketing team can offer best price for client, based on data.
- System will also help to calculate time duration for shipment time commitment.
- After price negotiation, client provides a work order. Marketing team generate final performance invoice as well as targeted shipment commitment that will be sent for prepare LC documents.
- Marketing Team/Commercial team send the perform invoice to process LC (Letter of Credit) by bank. Or client can pay on check or cash.

- Commercial team will enter all LC related information as well as all relevant document as attachment.
- Each LC may have several shipment schedules with targeted delivery date, bank payment information. There will have scope to insert documents for each shipment schedule so that all corresponding documents can be found easily.
- For each shipment sales team generate sales invoice/bill against the client corresponding referencing LC. This sales invoice hit in accounting system of client head that generate client receivable. This sales invoice indicates products name, quantity and rate that decrease product store inventory.
- According to client/customer order request manager submit production request with quantity. With reference of production request a series of batch will be created.
- For each batch, raw material requisition list will prepare auto through software. After print production manager submits to raw store section with signature.
- Seeing the raw material requisition raw store manager issues the materials at minimum steps. And item stock inventory decrease automatically.
- Raw store manager will get auto item in/out ledger and other summary reports. Raw store can purchase and store material according to specific client's style wise.
- When a batch complete, production manager will update production status with QC (Quality Control) passed quantity, wastage quantity and other relevant information.
- Top management can get current production status report in a dashboard so that they can monitor and supervise overall production as per shipment schedule.
- Based on QC passed quantity production quantity are sent to finished goods store and adjust stock inventory.
- Wastage store will have all wastage products that will come under monitor by top management
- Finished goods store can transfer product to one warehouse to another, even to POS store for delivery to client.
- When shipment done, Bill of Lading are collect and send to beneficiary bank, beneficiary bank forward the document to LC bank, LC bank ensure payment clearance to beneficiary bank. Beneficiary bank deposit the committed amount to exporter bank account and notify. Exporter keep all information to the software so that management decision can be possible based on live data.
- Accounts manager can collect bill and adjust corresponding client head. System will generate client ledger statement so that system can print or send to client's email as well as mobile SMS notification like bank.

### Order-LC-Production-Shipment Flow Diagram



<p><b>Garments ERP Modules</b></p> <ul style="list-style-type: none"> <li>➤ <a href="#">HRMS</a></li> <li>➤ <a href="#">Accounts</a></li> <li>➤ <a href="#">Payroll</a></li> <li>➤ <a href="#">Store &amp; Inventory</a></li> <li>➤ Supply-Chain &amp; Procurement</li> <li>➤ CRM (Customer Relation &amp; Marketing Management)</li> <li>➤ Commercial, LC, Shipment Management</li> <li>➤ Production Management</li> <li>➤ <a href="#">Sales &amp; Invoice (POS)</a></li> </ul> <p><b>Production Management</b></p> <ul style="list-style-type: none"> <li>➤ Based on production order create Raw material requisition</li> <li>➤ Create production batch and monitor production</li> <li>➤ Update production quantity and QC pass quantity</li> <li>➤ MIS reporting for monitoring so that shipment deadline can be meet on time</li> <li>➤ Buyer &amp; product wise order management</li> <li>➤ Style &amp; Order wise production Time &amp; Action Plan</li> <li>➤ Style &amp; Order wise production execution &amp; control</li> </ul>	<p><b>CRM (Customer Relation &amp; Marketing Management)</b></p> <ul style="list-style-type: none"> <li>➤ Client communication information with schedule</li> <li>➤ Production Costing based on raw material</li> <li>➤ Generate Performa Invoice (BOM) with shipment</li> <li>➤ Generate Export Order/Purchase Order</li> <li>➤ Generate production Order</li> <li>➤ Record commercial information</li> </ul> <p><b>Commercial, LC, Shipment Management</b></p> <ul style="list-style-type: none"> <li>➤ Record commercial information</li> <li>➤ Record LC details</li> <li>➤ After production, Packaging, Shipment information</li> <li>➤ Bill of Lading &amp; Shipment confirmation</li> <li>➤ Buyer wise Sales Control</li> <li>➤ Manage Buyer wise Master LC/Back to Back LC</li> <li>➤ Create Commercial Invoice</li> <li>➤ Create Packing List</li> <li>➤ Create Delivery Challan</li> <li>➤ Create Shipment Advice</li> <li>➤ Create Bill of exchange</li> <li>➤ Create EXP form</li> <li>➤ Forwarding Letter</li> </ul>
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### Supply-Chain & Procurement

<ul style="list-style-type: none"> <li>➤ Based on demand /order prepare material purchase recursion</li> <li>➤ Receive raw materials based on buyer's PO</li> <li>➤ Create purchase order to supplier for raw materials</li> <li>➤ Generate day to day consumption report and manage supply chain base on earlier usability</li> <li>➤ Receive raw materials report</li> <li>➤ Supplier wise purchase order report</li> <li>➤ Bill Of Material (BOM)</li> <li>➤ Stock in/out report</li> <li>➤ Under stock/Overstock</li> <li>➤ Date wise material received</li> </ul>	<ul style="list-style-type: none"> <li>➤ Invoice wise material received</li> <li>➤ MRR wise material received</li> <li>➤ Suppliers wise material received</li> <li>➤ Item wise material received</li> <li>➤ Item wise material received and issue (Detail Store Ledger)</li> <li>➤ Monthly comparative material consumption(Quantity, Rate, Value)</li> <li>➤ Set/Batch/Job wise material consumption(Quantity, Rate, Value)</li> <li>➤ Set/Batch/Job wise standard and actual consumption and variance</li> <li>➤ Item/Group wise summary report</li> <li>➤ Physical inventory worksheet</li> </ul>
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## Integrated Modules Diagram

