# Online garment solution

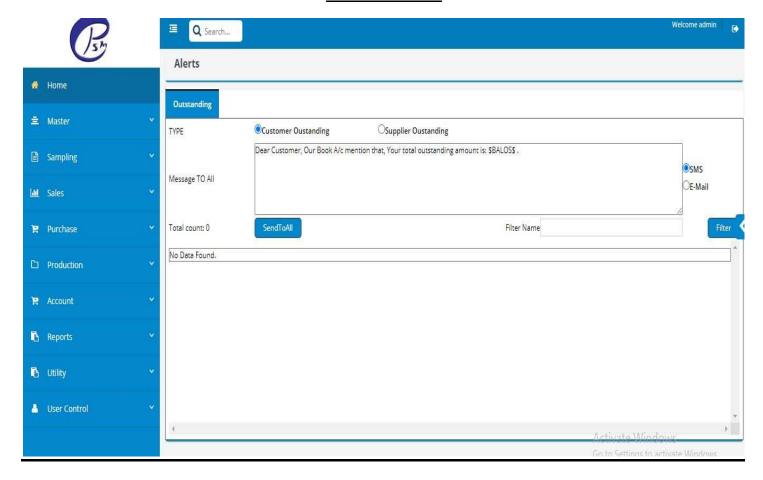
Online garment solution: - This Garment Manufacturing Application, developed around accurate inventory management. Lot numbers. Multi-level BoM. Services Sales, Inventory, Purchasing, Manufacturing, Servicing.



# Credentials

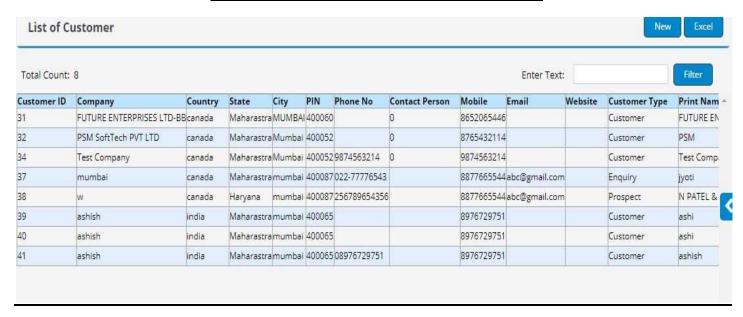
Access Type	UserId	Password		
Admin	admin	admin		

#### **Dashboard**



<u>Dashboard</u>: - Dashboard Alert of outstanding which has type customer and supplier outstanding. And has provision to send message to all and email and has a filter to segregate the names. It consists the menu of master, sales, purchase, Account, Reports, utility, user control.

## Master > (Customer Master)



<u>Customer master</u>: - Customer master list consists of list of customers and their details like customer id, Company, Country, state, city, pin, phone no., contact person, mobile, email, website, customer type, print name, salesman,

Customer Master Tax Details ersonal Detail: Other Details Bank Details E-Docket Delivery Address Contact Person ✓Auto Generate Code\* Std Code Customer Type\* --Select--Phone Company\* Mobile\* Print Name\* Email Address\* Website http://www.Google.in PIN\* Country\* --Select--City\* Tax Type\* ---Select---Debit Amount Credit Amtount

gstin no., transport, Disc (%) action to delete or edit from the list.

<u>Customer master Entry</u>: - Customer master entry is use to add new customer and details like personal details, tax details other details, bank details e-docket, delivery address, contact person.

#### Master > (Product Master)

<u>Product master</u>: - Product master list consists of list of product and their details like product id, Company, Country, state, city, pin, phone no., contact person, mobile, email, website, product type, print name, salesman, gstin no., transport, Disc (%) action to delete or edit from the list and has provision to add new product and its details.

#### Master > (Account head Master)

<u>Account head master</u>: - Account master list consists of list of Account and their details like id, Name, group, mobile, email, action to delete or edit from the list and has provision to add new Account head and its details.

## Master > (Supplier and job workers)

<u>Supplier and job workers</u>: - Supplier and job workers list consists of list of Supplier and job workersand their details like Supplier Code, Company, type, state, city, pin, phone no., contact person, mobile, email, website, product type, print name, salesman, gstin no., transport, Disc (%) action to delete or edit from the list and has provision to add new Supplier and job workers and its details.

## Master > (Country and state)

<u>Country and state</u>: - Country and state list consists of list of State wise and country wise data and their details which has filter of country for country, state and state code has filter of country, state, details like country id, country for country State Id, Country State for state and action to delete or edit from the list and has provision to add new Country and state and its details.

## Master > (Area master)

<u>Area master</u>: - Area master list consists of list of Area wise data and their details which has filter of Area name, region, country, state details likeid, Area Name, region, Country, state and action to delete or edit from the list and has provision to add new Area and its details.

#### <u>Master > (Bank master)</u>

<u>Bank master</u>: - Bank master list consists of list of Bank wise data and their details which has filter of Bank name details like Bank code, Bank Name and action to delete or edit from the list and has provision to add new Bank and its details.

#### Master > (Tax master)

<u>Tax master</u>: - Tax master list consists of list of Tax wise data and their details which has filter of Code, tax (%), name, Tax on, tax type. details like Id, Code, tax, Name, tax on, tax type and action to delete or edit from the list and has provision to add new tax and its details.

## Master > (Tax master)

<u>Tax master</u>: - Tax master list consists of list of Tax wise data and their details which has filter of Code, tax (%), name, Tax on, tax type. details like Id, Code, tax, Name, tax on, tax type and action to delete or edit from the list and has provision to add new tax and its details.

## Master > (Ledger group master)

<u>Ledger group master</u>: - Ledger group master list consists of list of Ledger group wise data and their details which has filter of Group name, Under group, type, A/C type, A/C side details like Id, Group name, Under group, type, Account type, Account side and action to delete or edit from the list and has provision to add new Ledger group and its details.

## Master > (Transport master)

<u>Transport master</u>: - Transport master and area operation list consist of list of Transport wise data and their details which has filter of State, Area. details

like Transport Code, Transport Name, Address, tax no., state, city, pin, phone no., contact person, mobile, email, Pan no. and action to delete or edit from the list and has provision to add new Transport masterand its details.

# Master > (Category master)

<u>Category master</u>: - It consist of list of Categorywise data and their details which has filter of Under Category details like Category id, Category Name, Under Category, remark and action to delete or edit from the list and has provision to add new Category masterand its details.

#### <u>Master > (Brand master)</u>

<u>Brand master</u>: - It consist of list of brandwise data and their details like id, BrandName, Address, phone no., contact person, mobile, email, website, short name and action to delete or edit from the list and has provision to add new brandmasterand its details.

## <u>Master > (Agent or Executive details)</u>

<u>Executive details</u>: - It consist of list of executive details and executive commission detailswise data and their details like executive code, executive Name, Address, phone no., contact person, mobile, email, DOB., User id, password, Sales or payment and action to delete or edit from the list and has provision to add new executive details masterand its details.

## Master > (Unit master)

<u>Unit Master</u>: It consist of list of brandwise data and their details like Unit id, UnitName, No. of Decimal and action to delete or edit from the list and has provision to add new Unitmasterand its details.

#### Master > (Godown or store master)

<u>Godown or store master</u>: - It consist of list of Godown or store details wise data and their details like Store id, Store Name, Address, phone no., contact person, mobile, email, Contact person and action to delete or edit from the list and has provision to add new Godown or store details masterand its details.

#### Master > (Size master)

<u>Sizemaster</u>: - It consist of list of Sizemaster details wise data and their details like id, Size id, index, Size and action to delete or edit from the list and has provision to add new Sizemaster and its details.

## Master > (Color master)

<u>Color master</u>: - It consist of list of color master details wise data and their details like color id, color and action to delete or edit from the list and has provision to add new Color master and its details.

## Master > (Company master)

<u>Company master</u>: - It consist of list of Company master details wise data and their details like Company name, Company req. No., Factory Address,, phone no., contact person, mobile, email, remark, website and action to

delete or edit from the list and has provision to add new Company master and its details.

## Master > (Stage master)

<u>Stage master</u>: - It consist of list of Stage master details wise data and their details like Stage id, Stage nameand action to delete or edit from the list and has provision to add new Stage master and its details.

## <u>Master > (Stock Conversion formula master)</u>

<u>Stock conversion formula master</u>: - It consist of list of stock conversion formula master details wise data and their details like Entry No., product name, color, Size, Date, Set qty., conversion and action to delete or edit from the list and has provision to add new stock conversion formula master and its details.

## <u>Master > (Stock Conversion product master)</u>

Stock conversion product master: - It consist of list of stock conversion product master details wise data and their details like Entry No., product name, color, Size, Date, total qty., No. of Set, No. of loose set, conversion, barcode, no. of print and action to delete or edit from the list and has provision to add new stock conversion product master and its details.

# Master > (Customer and brand mapping)

<u>Customer and brand mapping</u>: - It consist of list of Customer and brand mapping wise data and their details like Customer id, Customer name,

Mapping and action to delete or edit from the list and has provision to add new Customer and brand mapping and its details.

## <u>Master > (Stock management)</u>

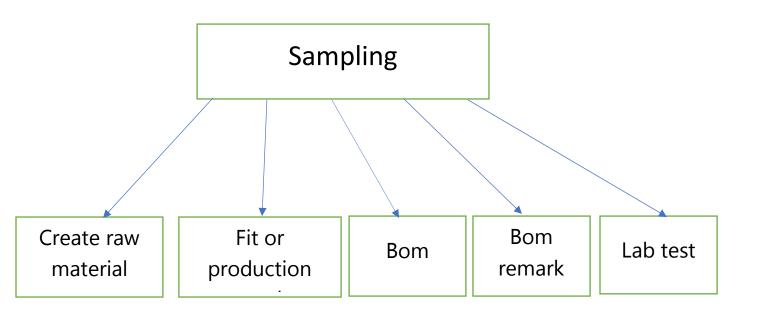
<u>Stock management</u>: - It consist of select product we can enter design no or name, date, select product, remark, select color, design than there is selection of ratio, round off, round by, marks(%)(Apply to all button) and a list with details like id, size, color we have to fill opening qty., mrp., sale rate, open purchase rate, net rate, manufacture date, Exp. Date, barcode, print index and number of prints and has provision to add stock management and its details.

## Master > (Customer and brand mapping)

<u>Customer and brand mapping</u>: - It consist of list of Customer and brand mapping wise data and their details like Customer id, Customer name, Mapping and action to delete or edit from the list and has provision to add new Customer and brand mapping and its details.

## Master > (Job worker and Brand mapping)

Job worker and brand mapping: - It consist of list of job worker and brand mapping wise data and their details like job worker id, job worker name, Mapping brand and action to delete or edit from the list and has provision to add new job worker and brand mapping and its details.



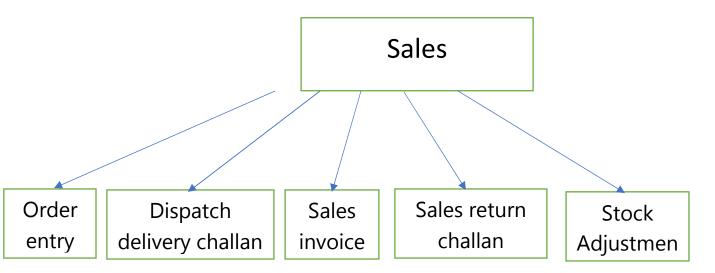
<u>Create raw material</u>: -It consist of list of sample raw materials has filtration of from date to up to date and details information of raw materials and have provision to add new material.

<u>Fit or pre-production sample</u>: -It consist of list of Fit or pre-production sample has filtration of from date to up to date and details information of Fit or pre-production and have provision to add new material.

<u>Bill of Material</u>: -It consist of list of BOM sample has filtration Select Bom, Our BOM, Customer BOM and details information of BOM and have provision to add new BOM.

<u>Bill of Material remark</u>: -It consist of list of BOM remark sample has filtration from date to up to date and details information of BOM remark and have provision to add new BOM remark.

<u>Lab testing</u>: -It consist of list of Lab testing sample has filtration from date to up to date and details information of Lab test and have provision to add new Lab test.



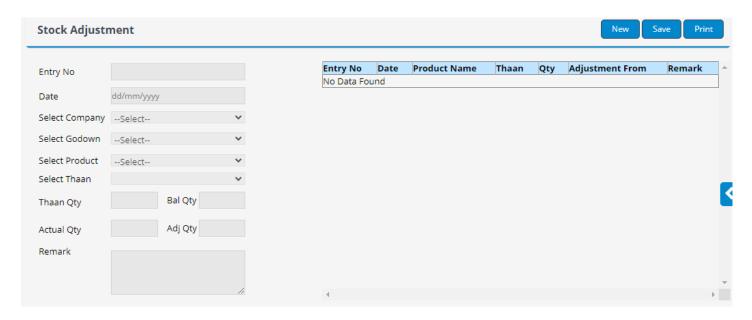
Order Entry: - It consist of list of Order has filtration from date to up to date and details information of Order and have provision to add new Order.

<u>Dispatch delivery challan</u>: - It consist of list of Dispatch has filtration from date to up to date and details information of Dispatch and have provision to add new Dispatch.

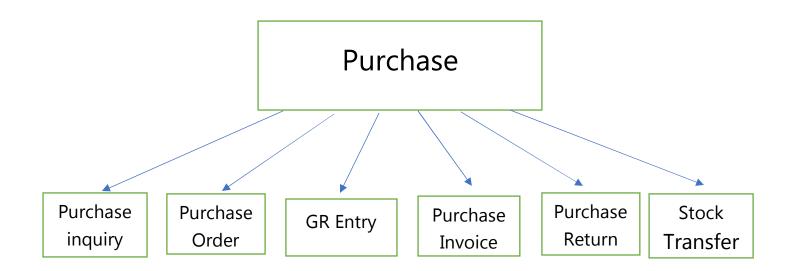
<u>Sales invoice Entry</u>: - It consist of list of Sales invoice has filtration from date to up to date and details information of Sales invoice and have provision to add new Sales invoice.

Order Entry: - It consist of list of Order has filtration from date to up to date and details information of Order and have provision to add new Order.

Stock adjustment: -



<u>Stock adjustment</u>: - It consist of list of stock adjustment list consist of details like Entry no., date, Product name, qty., Adjustment from, remark and has provision to add new stock adjustment.



<u>Purchase Inquiry</u>: -It consist of list of Purchase Inquiry has filtration from date to up to date and details information of Purchase Inquiryand have provision to add new Purchase Inquiry.

<u>Purchase Order</u>: -It consist of list of Purchase Order has filtration from date to up to date and details information of Purchase Orderand have provision to add new Purchase Order.

<u>G.R. Entry</u>: -It consist of list of G.R. Entry has filtration from date to up to date and details information of G.R. Entryand have provision to add new G.R. Entry.

<u>Purchase invoice</u>: -It consist of list of Purchase invoice has filtration from date to up to date and details information of Purchase invoiceand have provision to add new Purchase invoice.

<u>Purchase return</u>: -It consist of list of Purchase return has filtration from date to up to date and details information of Purchase returnand have provision to add new Purchase return.

<u>Stock Transfer</u>: -It consist of list of Stock transferdetails information of Stock transferreturnand have provision to add new Stock transfer.

## <u>Production > Order Assign to job worker</u>

Order Assign to job worker: -It consist if list of Order Assign to job worker and has filtration of from date and up to date and has a provision of add new Order Assign to job worker.

Production > Stock issue to job worker

Stock issue to job worker: -It consist if list of Stock issue to job worker and has filtration of from date and up to date and has a provision of add new Stock issue to job worker.

# <u>Production > Stock Return to job worker</u>

Stock return to job worker: -It consist if list of Stock return to job worker and has filtration of from date and up to date and has a provision of add new Stock return to job worker.

## <u>Production > Semi-finish or received to JW.</u>

<u>Semi-finish or received to job worker</u>: -It consist if list of Stock finish or received to job worker and has filtration of from date and up to date and has a provision of add new Stock finish or received to job worker.

# Production > Semi-finish issue to JW.

<u>Semi-finish issue to job worker</u>: -It consist if list of Stock finish issue to job worker and has filtration of from date and up to date and has a provision of add new Stock finish issue to job worker.

## <u>Production > Semi-finish issue to JW.</u>

<u>Stock finish issue to job worker</u>: -It consist if list of Stock finish issue to job worker and has filtration of from date and up to date and has a provision of add new Stock finish issue to job worker.

## Production > Semi-finish return from JW.

Stock finish return from job worker: -It consist if list of Stock finish returns from job worker and has filtration of from date and up to date and has a provision of add new Stock finish return from job worker.

# <u>Production > Production follow up</u>

<u>Production Follow up</u>: -It consist if list of production follows up and has filtration of from date and up to date and has a provision of add new production follow up.

# <u>Production > Production Entry</u>

<u>Production Entry</u>: -It consist if list of production entry and has filtration of from date and up to date and has a provision of add new production entry.

# <u>Production > Manual Production entry</u>

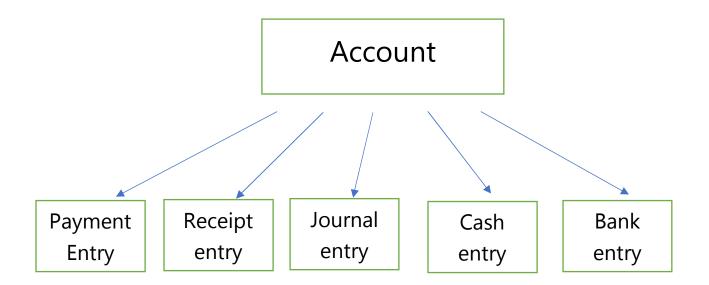
Manual Production Entry: -It consist if list of manual production entry and has filtration of from date and up to date and has a provision of add new manual production entry.

# <u>Production > Barcode details</u>

<u>Barcode details</u>: -It consist if list of Barcode details and has filtration of from select product, select design, select color and has a provision of add new Barcode details.

# <u>Production > Job worker stock adjustment</u>

<u>Job worker stock adjustment</u>: -It consist if list of job worker stock adjustment and has filtration of from date and up to date and has a provision of add new Job worker stock adjustment.



<u>Payment Entry</u>: - It consist list of payment entry and list has details like id, name, date, amount, payment-type. and has action to edit and delete and has provision to add new payment details.

<u>Receipt Entry</u>: - It consist list of receipt entry and list has details like id, name, date, amount, payment-type. and has action to edit and delete and has provision to add new receipt details.

<u>Journal Entry</u>: - It consist list of journal entry and list has details like id, name, date, amount. and has action to edit and delete and has provision to add new journal details.

<u>Cash Entry</u>: - It consist list of Cash entry and list has details like id, name, date, amount, payment-type. and has action to edit and delete and has provision to add new Cash details.

<u>Bank Entry</u>: - It consist list of Bank entry and list has details like id, name, date, amount, payment-type. and has action to edit and delete and has provision to add new Bank details.

# Reports > Stock report

<u>Stock report</u>: - It consist details related stock inventory like finish goods, raw material stock.

<u>Finish Goods</u>:- consist details of finish goods like product wise order status, stock report, barcode wise stock, finish goods product wise summary, finish good rate wise summary, finish goods godown wise summary, goods godown, color and size wise summary, finish stock details reports, finish stock color and size wise details reports.

<u>Raw material stock</u>: - consist details of Raw material stock like Date wise Raw material stock, Sample wise stock, stock summary, Date wise stock issue, Date wise stock return, Job worker wise stock, Image wise stock, MRP with images.

# Reports > Sales report

<u>Sales report</u>: - It consist details related Sales like Bill wise reports, category wise sale, Brand wise sale, Customer wise order list, Salesman wise sale, Salesman wise commission, Cheque printing, Area wise sale, Sales order status list, product and size wise order list, date wise dispatch report, Customer wise dispatch details, Customer and design number wise pending order for dispatch, sale return details, Month wise sale.

# Reports > Purchase report

<u>Purchase report</u>: - It consist details related Purchase like Bill wise Purchase reports, category wise Purchase, Brand wise Purchase, Category wise purchase, Product wise gr list, Supplier wise order list, Supplier and product wise order list, Supplier order, Purchase return details.

# Reports > List

<u>List</u>: - It consist details related list like supplier list, product list and customer list, and also has outstanding report, GST report, Sample report, production report, cancel bill report.

# Reports > Outstanding

Outstanding report: -Outstanding report consist of report of Customer Outstanding report and Supplier Outstanding report<u>Customer Outstanding</u> report: - It consist of Bill wise Outstanding, Customer wise Outstanding, Customer wise area Outstanding, Customer wise executive Outstanding, Over due date Outstanding.

<u>Supplier Outstanding report</u>: - It consist of Bill wise Outstanding, Customer wise Outstanding, Customer wise area Outstanding, Customer wise executive Outstanding, Over due date Outstanding.

Reports>GST Reports

<u>GST Reports</u>: - It consist the report for gst sale report and gst purchase report.

<u>Gst sale report</u>: - It consist of list for gst sale reports that has filtration of from date to up to date and contain data like entry no, date, supplier name, invoice amount, taxable value, all gst types.

<u>Gst purchase report</u>: - It consist of list for gst purchase reports that has filtration of from date to up to date and contain data like entry no, date, supplier name, invoice amount, taxable value, all gst types.

# Reports > Sample Reports

<u>Sample Reports</u>: - It consist the report for Sample status report and Lab testing report.

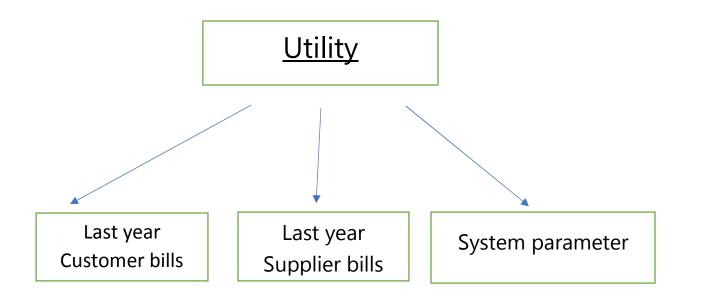
<u>Sample statusreport</u>: -It consist of list for Sample status reports that has filtration of from date to up to date, company and customer and design no. and contain data like Sample id, Sample no, date, supplier name, invoice amount, taxable value, all gst types.

<u>Lab testing report</u>: -It consist of list for Sample status reports that has filtration of from date to up to date, company and customer and design no. and contain data like Sample id, Design no, Color, material type,material, test date, test org., test by, invoice amount, taxable value, all gst types.

# Reports > Production Reports

<u>Production Reports</u>: - It consist the report for Production and contain details like date wise assign order list, pending order for assign, order allotted, received and pending report from job worker, date wise production list,

Customer and sample wise production list, Semi-Stock return list, Stock issue to job worker report, stock return from job worker, Semi-Finished stock received from job worker report, Semi-finished stock issue to job worker report, style wise and date wise production follow up report, job worker stock adj report, Cancel bill report.



<u>Last year customer bill</u>: - it consists list for last year customer bill and has filtrations of the list that contain selection of customer, bill no., date, amount, salesman, department and list contain data like id, bill no., name, date, Amount. And have a provision to add new last year customer bill.

<u>Last year supplier bill</u>: - it consists list for last year supplier bill and has filtrations of the list that contain selection of customer, bill no., date, amount, salesman, department and list contain data like id, bill no., name, date, Amount. And have a provision to add new last year supplier bill.

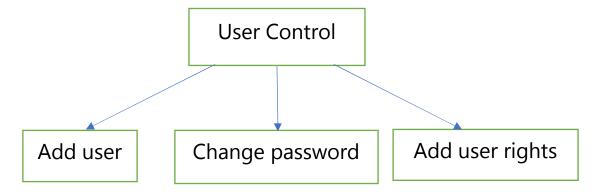
<u>System parameter</u>: - it consists button for series that contain sales series or purchase series and has field like series, series name, series format password and also had list which display data like id, code, name, format, hide

It consists button for select service which has again sales series and purchase series and dropdown for select series and series convert in dropdown and button to covert.

It consists button for printer which has sale challan format, sale invoice format, sale return format, Purchase challan format, purchase invoice format, purchase return format, barcode.

It consists button for printer which has sale challan format, sale invoice format, sale return format, Purchase challan format, purchase invoice format, purchase return format, barcode.

It consists button for System setting which has system tab which is use barcode billing, Email tab use to send email, template tab consists of template of SMS that can be modified and use to send Decimal setting.



<u>User Control</u>: - User control consist of Add user, change password and add user rights. Add user consist of list of users having filter of company and list have details like id, name, password, company and action to delete and edit and has a provision to add new user. Then user control has change password

that is use to change password of user has details like your password, new password, confirm password. Then user control has user rights this is use to give rights for a particular user there is selection of name dropdown is given we can select name and change that user right like id, menu id, menu name, hide, all, add, edit, delete, view, print/export, SMS/email.

		Name	admin	~	Update					
ID	MenuID	MenuName	HIDE	ALL	ADD	EDIT	DELETE	VIEW	PRINT/EXPORT	SMS/EMAIL
1	Master	Product Master		<b></b>	<b>V</b>	V	<b>2</b>	<b>2</b>		<b>Z</b>
2	Master	Customer Master		<b>V</b>	<b>~</b>	<b>V</b>	<b>~</b>	<b>V</b>	<b></b>	<b></b>
3	Master	Account Head Master		<b>V</b>	<b>V</b>	<b>V</b>	<b>~</b>	<b>V</b>	<b>V</b>	<b>V</b>
4	Master	Supplier & JW Master		<b></b>	<b>Z</b>	<b>Z</b>	<u> </u>		<u> </u>	<b>Z</b>
5	Master	Country and State Entry		<b></b>	<b>Z</b>	<b>V</b>	<b>~</b>	<b>2</b>	<b>Z</b>	<b>Z</b>
6	Master	Area Master		<b>V</b>		<b>V</b>	<b>~</b>	<b>V</b>	✓	<b>V</b>
7	Master	Bank Master		<b>V</b>	<b>V</b>	<b>V</b>	<b>~</b>	<b>V</b>	<b>V</b>	<b>~</b>
8	Master	Tax Master	0	<b>V</b>		<b>V</b>	<b>~</b>	<b>V</b>	<b></b>	
9	Master	Ledger Entry Master		<b>V</b>	<b>V</b>	<b>V</b>	<b>~</b>	<b>V</b>	<b>Z</b>	<b>V</b>
10	Master	Transport Master		<b>V</b>	<b>Z</b>	<b>V</b>	<b>V</b>	<b>V</b>		<b></b>
11	Master	Category Master		<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>
12	Master	Brand Master		<b></b>	<b>Z</b>	<b>✓</b>	<b>7</b>	<b></b>	<b>Z</b>	<b></b>
13	Master	Agent/Executive Master		<b>~</b>	<b>Z</b>	<b>V</b>	<b>~</b>	<b>2</b>	<b>Z</b>	<b>~</b>
14	Master	Unit Master		<b>V</b>		<b>V</b>	<u> </u>	<b>V</b>	<b>V</b>	<b>V</b>
15	Master	Godown / Store Master		<b>V</b>	<b>V</b>	<b>V</b>	<b>✓</b>	<b>~</b>	<b>Z</b>	<b>V</b>
16	Master	Color Master				<b>V</b>	<b>2</b>	<b></b>	<b>Z</b>	
17	Master	Company Master		✓	<b>V</b>	<b>V</b>	✓	<b>V</b>	<b>2</b>	<b>~</b>
18	Master	Stock Entry		<b>V</b>		<u> </u>	<b>✓</b>	<b>2</b>		
19	Master	Size Master		<b>V</b>	<b>V</b>	<b>V</b>	<b>~</b>	<b>V</b>	<b>V</b>	<b>~</b>
59	Master	Stock Conversion Formula		<b>~</b>	<b>Z</b>	<b></b>	<b>V</b>	<b></b> ✓	<b>Z</b>	<b></b>
60	Master	Stock Conversion		<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	V	<b>V</b>	<b>V</b>



#### PSM SoftTech Pvt. Ltd.

Address: Office No.226/230, B wing, Orchard road mall, Royal Palms, Aarey Milk Colony,

Mayur nagar, Goregaon East, Mumbai 400

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Ph.: Office.: 022-28737666, 665 Mobile No.: 9029088496/8108228931

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