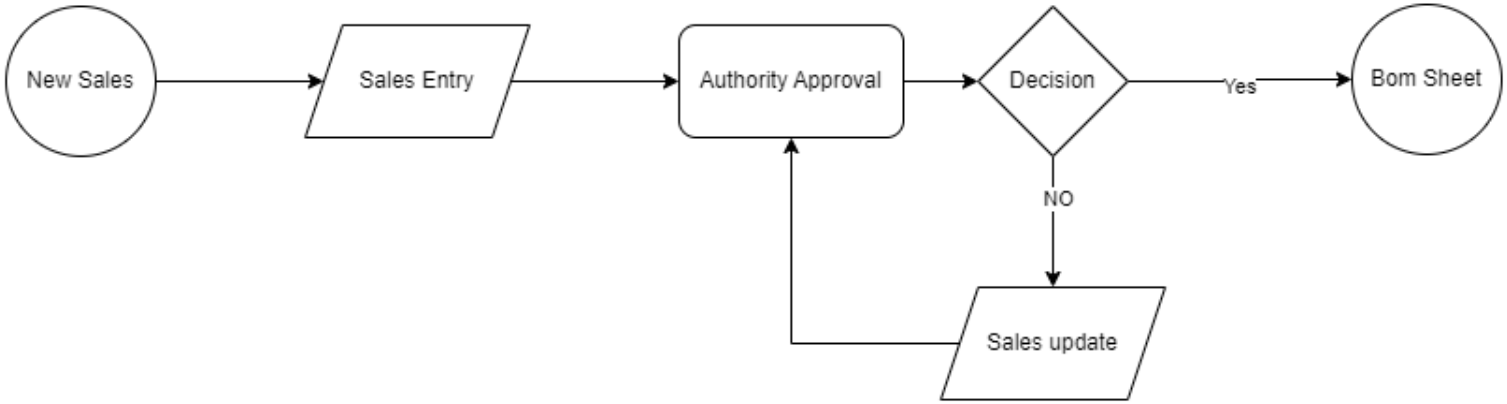
COTTON INVENTORY

AND

SUPPLY CHAIN

1. Sales / Order Stage



A. Sales / Order

Overview: On arrival of new Sales / order a new sale will be generated within our system with its related Requirement information

Business Requirement:

1. Enter, view and Update Sales Record and item list.
2. Approve/reject Salles by Authority.
3. Trace Order

Department Include: Management and Marketing.

Authority:

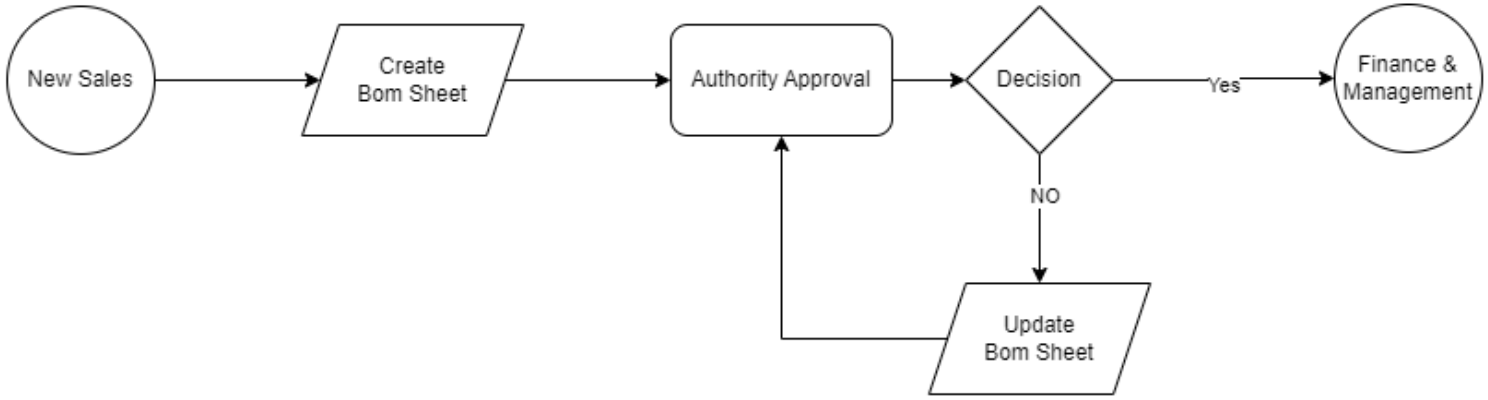
Pre Software Requirement:

1. Buyer Entry on System Info
2. Item Listing Style/model Wise

Software Requirement:

1. Salse Entry functionality.
2. Salse View and Modification functionality.
3. Salse Approval functionality.
4. Salse Approval Log
5. New item Create from Sales page.

2. Bom Sheet (MKT)Stage



B. BOM Sheet (MKT)

Overview: After Successfully Creating a sale within Our System. Marketing Team Need to create Bill of Materials (BOM) for yarn/fabric, Accessories and trims.

Business Requirement:

1. Create, Update and View BOM Sheet Order Wise
2. Approve/reject/Forwarding BOM Sheet by Authority.
3. Trace Order

Department Include: Marketing and Authority

Authority:

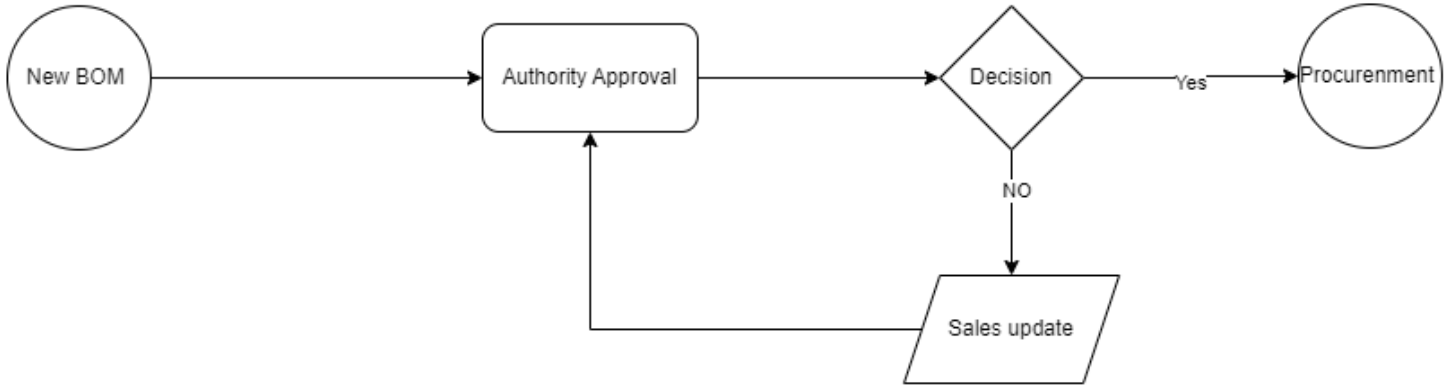
Pre Software Requirement:

1. Yarn, Fabric, Accessories etc. Listed within our System.

Software Requirement:

1. Create BOM Sheet order Wise.
2. View Order/Buyer/item Wise
3. Update BOM Sheet.
4. BOM Approval functionality.
5. BOM Approval Log
6. Trace BOM Stage
7. New Item create From BOM Page.

3. Finance and Management Stage



C. Finance and Management

Overview: After Successful BOM Creation and Approval. BOM need Approval from Management and Finance.

Business Requirement:

1. BOM Approval.
2. Trace Order
3. Approval Log

Department Include: Management, Finance

Authority:

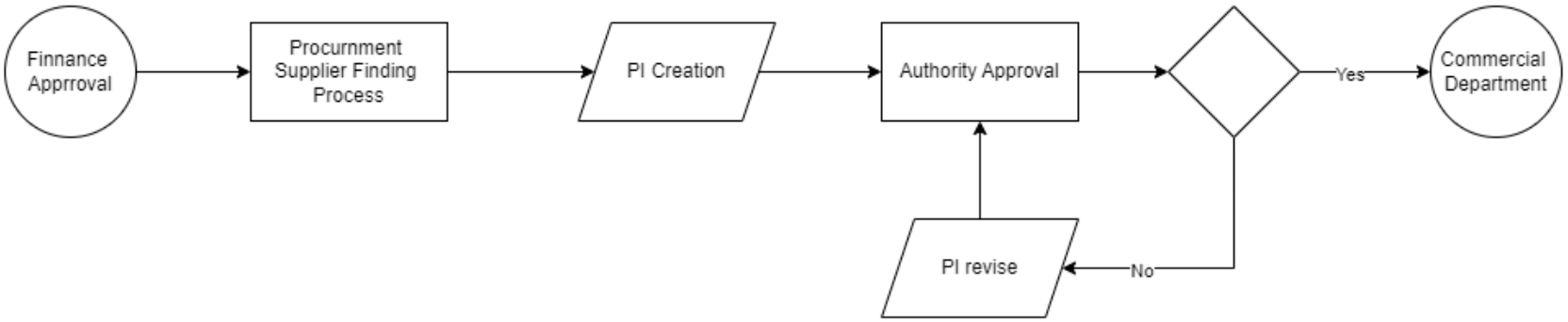
Pre Software Requirement:

Software Requirement:

1. Approval functionality.
2. Approval Log
3. Search and View Approval and order
4. Trace BOM Stage

Entry Examples:

4. Procurement Process



D. Procurement Process

Overview:

Business Requirement:

1. Create PI (respective of order / BOM etc.)
2. Trace PI
3. Material Receiving Report

Department Include: Procurement, Management

Authority:

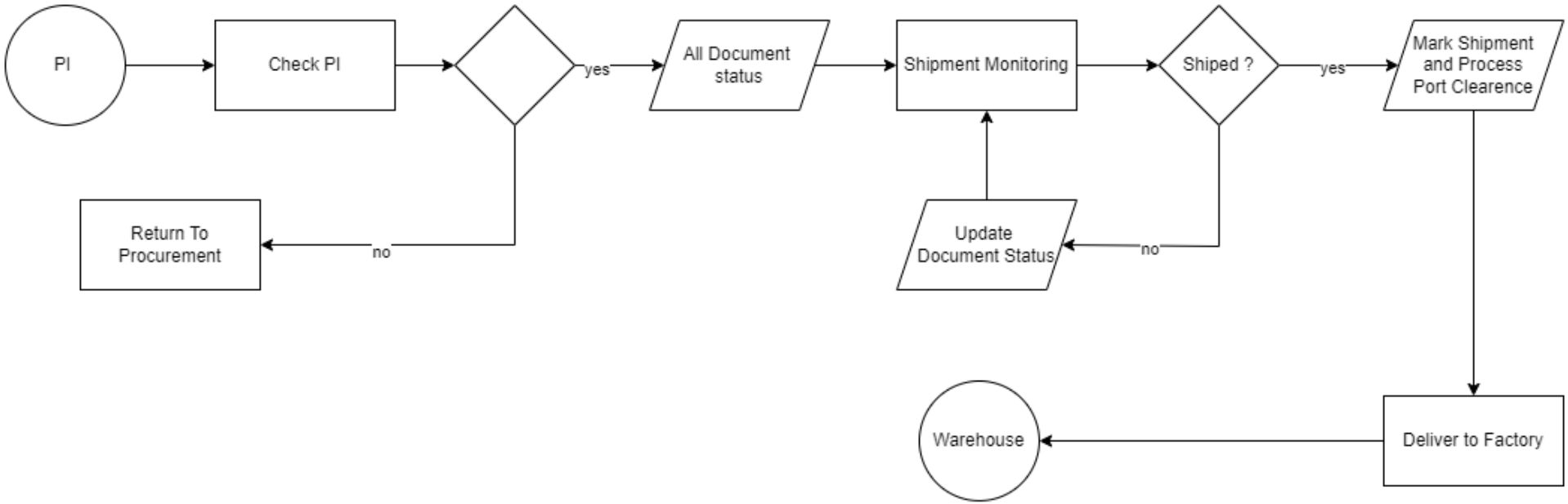
Pre Software Requirement:

Software Requirement:

1. Create and view PI
2. Revise PI
3. MMR Report
4. Trace PI Stage

Entry Examples:

5. Commercial Process



E. Commercial Process

Overview: After Finalize the PI , Commercial lookup till custom clearance .

Business Requirement:

1. Verify PI.
2. Update PI Status.
3. Update PI product Location
4. Update Custom Status.
5. Update Shipment Status

Department Include: Management, Commercial

Authority:

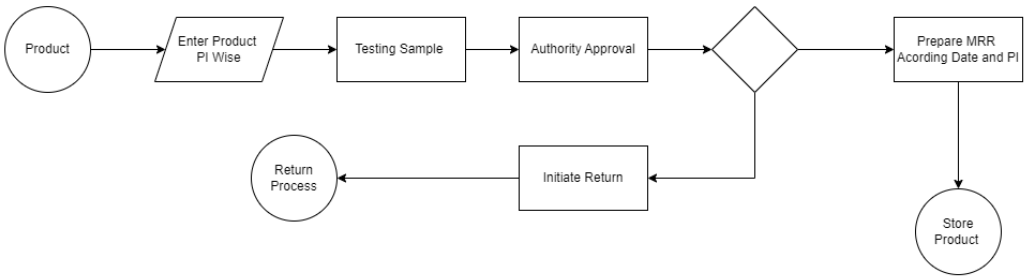
Pre Software Requirement:

1. Product Shipment average Timeline

Software Requirement:

1. PI Approval from Commercial
2. PI related Custom Information Page
3. Update PI Related Custom Information
4. Update Shipment Information.

6 . Warehouse Storation



F. Warehouse Sortation

Overview:

Business Requirement:

1. Test Product
2. Store Product to Warehouse.

Department Include: Management, procurement, Store

Authority:

Pre Software Requirement:

1. Store and Warehouse Setup

Software Requirement:

1. Product Receiving Functionality
2. Product Testing Functionality
3. Product Storing Functionality.
4. Product Stock Report.
5. Product Tracking Functionality.

Entry Examples: