

문서관리번호	
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배포번호	1/1

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관 리 본 문 서

Ver 2.2

PK MRP SYSTEM PROJECT

MRP USER MANUAL

CREATE : 2015. 10. 22

UPDATE : 2016. 01. 30

- OPERATION -

 Pungkook Corporation

REVISION

DOCUMENT USER MANUAL

MENU LIST			
CREATE		2015.10.22	WRITER
No	MENU	CONTENT	
1	BASIC INFORMATION		
	① SOS SEPARATE CONTROL	Designate management team by sos and buyer	
	② BUYER LEADTIME	Designate lead time for the main orders of each buyer	
2	AO FORECASTING		
	① AO PLAN STATUS	Confirm production plans by ao and style	
	② AO CONSUMPTION	Confirm procurement amounts by ao, style, and item	
	③ AO ALLOCATION	Forcationg po task screen by ao	
3	WO ALLOCATION		
	① PRODUCTION PLAN CONFIRM	Confirmation screen for the factory's the production plans by pack date	
	② PROCUREMENT PLAN CONFIRM	Confirmation screen according to the confirmation of production plan	
	③ WORKING ORDER	Order confirmation screen by ao and style upon confirmation of wo	
	④ WORKING ORDER ALLOCATION	Po task screen by item according to wo	
4	PA ALLOCATION		
	① REQUEST ADDED PO	Screen requesting additional orders for each item	
	② MANAGER CONFIRM	Manager confirmation screen according to the requests for additional orders and item orders	
	③ ADDED PO CONFIRM	Po task screen according to the requests for additional orders and item orders	
5	PD ALLOCATION		
	① AO SUB ITEM ALLOCATION	Creation of items by size for box and polybag item	
	② AO SUB ITEM ORDER	Input order quantities for items according to created size	
	③ PD ALLOCATION	Po task screen upon the item requests per size	
	④ CPT ALLOCATION	Po task screen for cutting zipper	
6	DATA & REPORT		
	① PO DETAIL STATUS	Detailed report on po status	
	② BUDGET STATUS	Detailed report on purchasing costs	
	③ MOQ DETAIL	Moq status report	

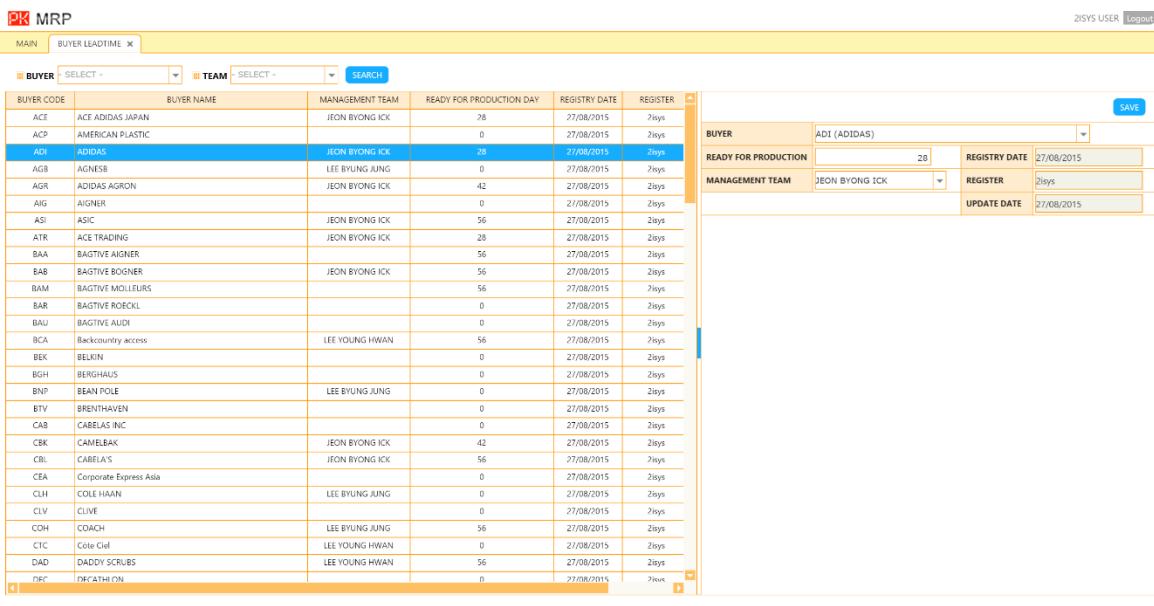
MENU NAME		DESCRIPTION							
SOS SEPARATE CONTROL		ITEM MANAGEMENT TEAM SETTING							
PK MRP									
MAIN SOS SEPARATE CONTROL X 2ISYS USER Logout									
BUYER	ITEM CODE	ITEM NAME	ITEM COLORWAYS	SOS	SOS NAME				
ADI	BS10100290002	THREAD POLYESTER CORE SPUN 2s/400D TEX-90	SILVER_C9424	V50126	COATS PHONG PHU				
ADI	BS10100290002	THREAD POLYESTER CORE SPUN 2s/400D TEX-120	BLACK_C9760	V50126	COATS PHONG PHU				
ADI	BS10100290002	THREAD POLYESTER CORE SPUN 2s/400D TEX-90	HINT_988TA	V50126	COATS PHONG PHU				
ADI	BS10100290002	THREAD POLYESTER CORE SPUN 2s/400D TEX-120	DEFEST GREEN-F10-391TH	V50126	COATS PHONG PHU				
ADI	BS10100290003	THREAD POLYESTER CORE SPUN 3s/205D TEX-60	BLACK_C9760	V50126	COATS PHONG PHU				
ADI	BS10100290003	THREAD POLYESTER CORE SPUN 3s/205D TEX-60	HINT_988TA	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	BLACK_C9760	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	VIVID RED_C3867	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	CORE_WHITE_C2/50	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	RED_KT111	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	COLLEGiate NAVY_C7969	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	CHALK WHITE_C0158	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	BLUE BIRD_377TH	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	WHITE_C1717	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	Green_020A(Fairway)-292TH	V50126	COATS PHONG PHU				
ADI	BS10100290008	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	RUST RED F15-ST A83Y_306TM	V50126	COATS PHONG PHU				
ADI	BS10100290008	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	DGH SOLID GREY_C9905	V50126	COATS PHONG PHU				
ADI	BS10100290008	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	DHG SOLID GREY-C39905	V50126	COATS PHONG PHU				
ADI	BS10100290008	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	Lush Red-C3865	V50126	COATS PHONG PHU				
ADI	BS10100290006	THREAD POLYESTER CORE SPUN 4s/400D TEX-150	Shadow Blue_907TM	V50126	COATS PHONG PHU				
ADI	BS10100290007	THREAD POLYESTER CORE SPUN 3s/400D TEX-120	BLACK_C9760	V50126	COATS PHONG PHU				
ADI	BS10100290007	THREAD POLYESTER CORE SPUN 3s/400D TEX-120	BLUE BIRD_337TH	V50126	COATS PHONG PHU				
ADI	BS10100290007	THREAD POLYESTER CORE SPUN 3s/400D TEX-120	BLUE BIRD_377TH	V50126	COATS PHONG PHU				
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ADI	BS10100290007	THREAD POLYESTER CORE SPUN 3s/400D TEX-120	Shadow Blue_907TM	V50126	COATS PHONG PHU				
ADI	BS10100290007	THREAD POLYESTER CORE SPUN 3s/400D TEX-120	Lush Red S16-ST A8N9-C3885	V50126	COATS PHONG PHU				

■ This is a screen allowing you to search by SOS and buyer and to set up the management team to proceed with PO for items designated for SOS and buyer.

1. Select SOS. If you know the SOS Code, you can input the code; if you do not, select the magnifying icon to bring up a pop-up window and input the SOS name to search. You can search the SOS name by just inputting a part..

SEARCH SOS	
NAME	COAT
<input type="text"/>	<input type="button" value="SEARCH"/>
SOS	FULLNAME
V51205	COATS HONG KONG LTD
V50126	COATS PHONG PHU
C05133	CÔNG TY TNHH COATS PHONG PHU
V51210	NANTONG BEST COATING CO.,LTD
V51243	PT. COATS REJO INDONESIA

2. Select the cell for the management team from the result window searched to choose "Vietnam" or "DG-DOC".
3. Select the Save button to save after selection.
4. Depending on the stored results, PO task may or may not be proceeded with in the AO allocation and WO allocation menus depending on the affiliation of a logged-in user. (However, search is possible).

MENU NAME		DESCRIPTION			
BUYER LEADTIME		EACH BUYER LEADTIME MANAGEMENT			
					
BUYER CODE	BUYER NAME	MANAGEMENT TEAM	READY FOR PRODUCTION DAY	REGISTRY DATE	REGISTER
ACE	ACE ADIDAS JAPAN	JEON BYONG ICK	28	27/08/2015	2days
ACP	AMERICAN PLASTIC		0	27/08/2015	2days
ADI	ADIDAS	JEON BYONG ICK	28	27/08/2015	2days
AGR	AGNESB	LEE BYUNG JUNG	0	27/08/2015	2days
AGR	ADIDAS AGRON	JEON BYONG ICK	42	27/08/2015	2days
ANG	AGINGER		0	27/08/2015	2days
ASI	ASI	JEON BYONG ICK	56	27/08/2015	2days
ATR	ACE TRADING	JEON BYONG ICK	28	27/08/2015	2days
BAA	BAGTIVE AIGNER		56	27/08/2015	2days
BAB	BAGTIVE BOGNER	JEON BYONG ICK	56	27/08/2015	2days
BAM	BAGTIVE MOLLEURS		56	27/08/2015	2days
BAR	BAGTIVE ROECKL		0	27/08/2015	2days
BAU	BAGTIVE AUDI		0	27/08/2015	2days
BCA	Backcountry access	LEE YOUNG HWAN	56	27/08/2015	2days
BEK	BELKIN		0	27/08/2015	2days
BGH	BERGHaus		0	27/08/2015	2days
BNP	BEAN POLE	LEE BYUNG JUNG	0	27/08/2015	2days
BTW	BRENTHAVEN		0	27/08/2015	2days
CAB	CABELAS INC		0	27/08/2015	2days
CBK	CAMELBAK	JEON BYONG ICK	42	27/08/2015	2days
CBL	CABELA'S	JEON BYONG ICK	56	27/08/2015	2days
CEA	Corporate Express Asia		0	27/08/2015	2days
CLI	COLE HAAN	LEE BYUNG JUNG	0	27/08/2015	2days
CLV	CLIVE		0	27/08/2015	2days
COH	COACH	LEE BYUNG JUNG	56	27/08/2015	2days
CTC	Cote Ciel	LEE YOUNG HWAN	0	27/08/2015	2days
DAD	DADDY SCRUBS	LEE YOUNG HWAN	56	27/08/2015	2days
DMC	DMCATHION		0	27/08/2015	2days

■ This is a screen allowing you to check and change lead time depending on the main order of each buyer and set up the DOC management per buyer.

1. SELECT BUYER OR TEAM.
2. Queried results are displayed on the left side of the screen.
3. Select the buyer displayed to the left.
4. You may modify lead time for a selected buyer on the ready for production on the right side of the screen.
5. You may change the manager of the selected buyer on the management team on the right side of the screen.
6. Buyer lead time entered is used as a calculation value for the start day of production compared to EX-FACTORY DATE. In other words, in case that Ex-factory date is less than the sum of AO ISSUE DATE and BUYER LEADTIME, an alert message will appear. However, the alert mark does not have an effect on AO confirm.
7. In case that AO is registered by buyer, it will be notified to a designated manager in the management team through an alert of MRP.

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PK MRP <input type="button" value="MAIN"/> <input type="button" value="AO PLAN STATUS"/> <input type="button" value="EXCEL"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">AO NO</th> <th colspan="2">BUYER</th> <th colspan="2">FACTORY</th> <th colspan="2">AO ISSUED DATE</th> <th colspan="2">CONFIRM DATE</th> <th colspan="2">EX-FACTORY DATE</th> </tr> </thead> <tbody> <tr> <td>331</td><td>AD-TNF-0999</td> <td>TNT</td><td>0999</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>15</td> <td>P2GF</td> <td>376,576.36</td> <td>22/09/2015</td> <td>24/09/2015</td> <td>15/11/2015</td> <td>W01, W03, W05, W08, W...</td> <td>\$16 SEPT BUY Please ma...</td> <td>15/15</td> </tr> <tr> <td>332</td><td>AD-TNF-1000</td> <td>TNT</td><td>1000</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>25</td> <td>P2GF</td> <td>486,331.08</td> <td>22/09/2015</td> <td>24/09/2015</td> <td>15/11/2015</td> <td>W07, W08, W49, W50, W...</td> <td>\$16 SEPT BUY</td> <td>25/25</td> </tr> <tr> <td>333</td><td>AD-TNF-1001</td> <td>TNT</td><td>1001</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>8</td> <td>PKMT</td> <td>747,275.57</td> <td>26/09/2015</td> <td>26/09/2015</td> <td>29/11/2015</td> <td>W07, W48, W50, W52</td> <td>\$16 SEPT BUY</td> <td>8/8</td> </tr> <tr> <td>334</td><td>AD-TNF-1002</td> <td>TNT</td><td>1002</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>17</td> <td>P2GF</td> <td>151,694.17</td> <td>26/09/2015</td> <td>26/09/2015</td> <td>07/12/2015</td> <td>W01, W02, W48, W49, W...</td> <td>\$16 SEPT BUY</td> <td>17/17</td> </tr> <tr> <td>335</td><td>AD-TNF-1003</td> <td>TNT</td><td>1003</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>1</td> <td>P2GF</td> <td>5,918.00</td> <td>26/09/2015</td> <td>26/09/2015</td> <td>04/11/2015</td> <td>W45</td> <td>\$16 SMU BUY Use Th.F st...</td> <td>1/1</td> </tr> <tr> <td>336</td><td>AD-TNF-1004</td> <td>IN+</td><td>1004</td> <td>Main Order</td> <td>Material Order Allocation Tea...</td> <td>H16</td> <td>14</td> <td>PKMT</td> <td>500,875.00</td> <td>20/09/2015</td> <td>05/10/2015</td> <td>01/04/2016</td> <td>W02, W03, W04, W05, W...</td> <td>\$16 SEPT BUY</td> <td>14/14</td> </tr> <tr> <td>337</td><td>AD-TNF-1005</td> <td>TNT</td><td>1005</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>1</td> <td>P2MT</td> <td>2,835.00</td> <td>20/09/2015</td> <td>20/09/2015</td> <td>09/12/2015</td> <td>W45</td> <td>\$16 SMU ADD BUY It is a...</td> <td>1/1</td> </tr> <tr> <td>338</td><td>AD-TNF-1006</td> <td>TNT</td><td>1006</td> <td>Main Order</td> <td>Production is going on</td> <td>S16</td> <td>7</td> <td>PKMT</td> <td>362,396.69</td> <td>19/10/2015</td> <td>19/10/2015</td> <td>06/01/2016</td> <td>W01, W03, W05, W08, W...</td> <td>\$16 OCT BUY</td> <td>7/7</td> </tr> <tr> <td>339</td><td>AD-TNF-1007</td> <td>TNT</td><td>1007</td> <td>Main Order</td> <td>Material Order Allocation Tea...</td> <td>S16</td> <td>10</td> <td>P2GF</td> <td>522,307.51</td> <td>19/10/2015</td> <td>19/10/2015</td> <td>21/01/2016</td> <td>W01, W02, W03, W04, W...</td> <td>\$16 OCT BUY</td> <td>10/10</td> </tr> <tr> <td>340</td><td>AD-TNF-1008</td> <td>TNT</td><td>1008</td> <td>Main Order</td> <td>Material Order Allocation Tea...</td> <td>S16</td> <td>2</td> <td>P2GF</td> <td>31,035.01</td> <td>27/10/2015</td> <td>28/10/2015</td> <td>21/01/2016</td> <td>W04</td> <td>\$16 OCT BUY</td> <td>2/2</td> </tr> </tbody> </table>												AO NO		BUYER		FACTORY		AO ISSUED DATE		CONFIRM DATE		EX-FACTORY DATE		331	AD-TNF-0999	TNT	0999	Main Order	Production is going on	S16	15	P2GF	376,576.36	22/09/2015	24/09/2015	15/11/2015	W01, W03, W05, W08, W...	\$16 SEPT BUY Please ma...	15/15	332	AD-TNF-1000	TNT	1000	Main Order	Production is going on	S16	25	P2GF	486,331.08	22/09/2015	24/09/2015	15/11/2015	W07, W08, W49, W50, W...	\$16 SEPT BUY	25/25	333	AD-TNF-1001	TNT	1001	Main Order	Production is going on	S16	8	PKMT	747,275.57	26/09/2015	26/09/2015	29/11/2015	W07, W48, W50, W52	\$16 SEPT BUY	8/8	334	AD-TNF-1002	TNT	1002	Main Order	Production is going on	S16	17	P2GF	151,694.17	26/09/2015	26/09/2015	07/12/2015	W01, W02, W48, W49, W...	\$16 SEPT BUY	17/17	335	AD-TNF-1003	TNT	1003	Main Order	Production is going on	S16	1	P2GF	5,918.00	26/09/2015	26/09/2015	04/11/2015	W45	\$16 SMU BUY Use Th.F st...	1/1	336	AD-TNF-1004	IN+	1004	Main Order	Material Order Allocation Tea...	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Go to page: <input type="button" value="34"/> Show rows: <input type="button" value="10"/> 331-340 of 380 <input type="button" value="4"/>																																																																																																																																																																																																																																																											
STYLE DETAIL <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>L1</th> <th>AO NO</th> <th>STYLE CODE</th> <th>SIZE</th> <th>STYLE COLOR/WAYS</th> <th>BOM...</th> <th>STYLE NAME</th> <th>BUYER STYLE CODE</th> <th>STYLE STATUS</th> <th>WEEK</th> <th>PLAN QTY</th> <th>FACTORY</th> <th>ORDER QTY</th> <th>PLAN DATE</th> <th>EX-FACTORY</th> <th>DESTINATION</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AD-TNF-1002</td> <td>TNF0936</td> <td>RGL</td> <td>S16 FWL MOUNTAIN...</td> <td>002</td> <td>BORGELIS CLASSIC</td> <td>NP00079C-BORGELIS CLASSIC</td> <td>Production Schedule Confirmed</td> <td>W01</td> <td>300</td> <td>F2C1</td> <td>300</td> <td>04/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>2</td> <td>AD-TNF-1002</td> <td>TNF0952</td> <td>RGL</td> <td>S16 CMS BRUNETTE...</td> <td>002</td> <td>BASE CAMP CITER</td> <td>NP000899-B4S2 CAMP CITER</td> <td>Production Schedule Confirmed</td> <td>W17</td> <td>270</td> <td>F2C1</td> <td>270</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>3</td> <td>AD-TNF-1002</td> <td>TNF0949</td> <td>RGL</td> <td>S16 YHA FIRE RD/G...</td> <td>002</td> <td>Y MINI BERKELEY</td> <td>NP00CT2X-Y MINI BERKELEY</td> <td>Production is going on</td> <td>W48</td> <td>160</td> <td>F2C1</td> <td>160</td> <td>12/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>4</td> <td>AD-TNF-1007</td> <td>TNF0977</td> <td>SMA</td> <td>S16 FW HIGH RIS G...</td> <td>001</td> <td>A1 FA 77</td> <td>NP00KD0-A1 FA 77</td> <td>Production is going on</td> <td>W48</td> <td>125</td> <td>P2F1</td> <td>125</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>5</td> <td>AD-TNF-1002</td> <td>TNF0959</td> <td>LRL</td> <td>S16 EQI MONTREAL ...</td> <td>002</td> <td>SANCHES 35</td> <td>NP00CJRW-RANCHES 35</td> <td>Production is going on</td> <td>W49</td> <td>200</td> <td>F2C1</td> <td>200</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>6</td> <td>AD-TNF-1002</td> <td>TNF0969</td> <td>LRL</td> <td>S16 EQC PAPAYA CR...</td> <td>002</td> <td>RANCHES 35</td> <td>NP00CJRW-RANCHES 35</td> <td>Production is going on</td> <td>W49</td> <td>200</td> <td>F2C1</td> <td>200</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>7</td> <td>AD-TNF-1002</td> <td>TNF0971</td> <td>LRL</td> <td>S16 EQK RICEMBER RL...</td> <td>002</td> <td>RANCHES 35</td> <td>NP00CJRW-RANCHES 35</td> <td>Production is going on</td> <td>W49</td> <td>147</td> <td>F2C1</td> <td>147</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>8</td> <td>AD-TNF-1002</td> <td>TNF0985</td> <td>RGL</td> <td>S16 COR ESTATE BLU...</td> <td>002</td> <td>ANGSTROM 20</td> <td>NP00AJUC-ANGSTROM 20</td> <td>Production is going on</td> <td>W49</td> <td>100</td> <td>P2B1</td> <td>100</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>9</td> <td>AD-TNF-1002</td> <td>TNF0987</td> <td>MDI</td> <td>S16 COR BOMBER BL...</td> <td>002</td> <td>BANQICE 50</td> <td>NP00CJSU-L-BANQICE 50</td> <td>Production is going on</td> <td>W50</td> <td>125</td> <td>F2C1</td> <td>125</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>10</td> <td>AD-TNF-1002</td> <td>TNF0947</td> <td>RGL</td> <td>S16 EPC BLUE/RD/B...</td> <td>003</td> <td>W PINYON</td> <td>NP00CJW-W-PINYON</td> <td>Production is going on</td> <td>W50</td> <td>305</td> <td>P2F1</td> <td>305</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>11</td> <td>AD-TNF-1002</td> <td>TNF0933</td> <td>RGL</td> <td>S16 CTC HIGH RISE G...</td> <td>002</td> <td>ROUTER</td> <td>NP00CJH3-ROUTER</td> <td>Production Schedule Confirmed</td> <td>W51</td> <td>429</td> <td>P2B1</td> <td>439</td> <td>12/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>12</td> <td>AD-TNF-1002</td> <td>TNF0956</td> <td>RGL</td> <td>S16 CMC BRUNETTE...</td> <td>004</td> <td>ROLLING THUNDER - 30</td> <td>NP00C98E-ROLLING THUNDER - 30</td> <td>Production is going on</td> <td>W51</td> <td>6</td> <td>P2B1</td> <td>6</td> <td>17/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>13</td> <td>AD-TNF-1002</td> <td>TNF0933</td> <td>RGL</td> <td>S16 END BLUE/RD D...</td> <td>001</td> <td>ROUTER</td> <td>NP00CJH3-ROUTER</td> <td>Production Schedule Confirmed</td> <td>W52</td> <td>255</td> <td>P2F1</td> <td>255</td> <td>12/11/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> <tr> <td>14</td> <td>AD-TNF-1002</td> <td>TNF0953</td> <td>RGL</td> <td>S16 END BLUE/RD D...</td> <td>002</td> <td>MACAUA</td> <td>NP00CJH3-MACAUA</td> <td>Production Schedule Confirmed</td> <td>W52</td> <td>2,320</td> <td>F2B1</td> <td>2,320</td> <td>28/10/2015</td> <td>07/12/2015</td> <td>USA</td> </tr> </tbody> </table>												L1	AO NO	STYLE CODE	SIZE	STYLE COLOR/WAYS	BOM...	STYLE NAME	BUYER STYLE CODE	STYLE STATUS	WEEK	PLAN QTY	FACTORY	ORDER QTY	PLAN DATE	EX-FACTORY	DESTINATION	1	AD-TNF-1002	TNF0936	RGL	S16 FWL MOUNTAIN...	002	BORGELIS CLASSIC	NP00079C-BORGELIS CLASSIC	Production Schedule Confirmed	W01	300	F2C1	300	04/11/2015	07/12/2015	USA	2	AD-TNF-1002	TNF0952	RGL	S16 CMS BRUNETTE...	002	BASE CAMP CITER	NP000899-B4S2 CAMP CITER	Production Schedule Confirmed	W17	270	F2C1	270	17/11/2015	07/12/2015	USA	3	AD-TNF-1002	TNF0949	RGL	S16 YHA FIRE RD/G...	002	Y MINI BERKELEY	NP00CT2X-Y MINI BERKELEY	Production is going on	W48	160	F2C1	160	12/11/2015	07/12/2015	USA	4	AD-TNF-1007	TNF0977	SMA	S16 FW HIGH RIS G...	001	A1 FA 77	NP00KD0-A1 FA 77	Production is going on	W48	125	P2F1	125	17/11/2015	07/12/2015	USA	5	AD-TNF-1002	TNF0959	LRL	S16 EQI MONTREAL ...	002	SANCHES 35	NP00CJRW-RANCHES 35	Production is going on	W49	200	F2C1	200	17/11/2015	07/12/2015	USA	6	AD-TNF-1002	TNF0969	LRL	S16 EQC PAPAYA CR...	002	RANCHES 35	NP00CJRW-RANCHES 35	Production is going on	W49	200	F2C1	200	17/11/2015	07/12/2015	USA	7	AD-TNF-1002	TNF0971	LRL	S16 EQK RICEMBER RL...	002	RANCHES 35	NP00CJRW-RANCHES 35	Production is going on	W49	147	F2C1	147	17/11/2015	07/12/2015	USA	8	AD-TNF-1002	TNF0985	RGL	S16 COR ESTATE BLU...	002	ANGSTROM 20	NP00AJUC-ANGSTROM 20	Production is going on	W49	100	P2B1	100	17/11/2015	07/12/2015	USA	9	AD-TNF-1002	TNF0987	MDI	S16 COR BOMBER BL...	002	BANQICE 50	NP00CJSU-L-BANQICE 50	Production is going on	W50	125	F2C1	125	17/11/2015	07/12/2015	USA	10	AD-TNF-1002	TNF0947	RGL	S16 EPC BLUE/RD/B...	003	W PINYON	NP00CJW-W-PINYON	Production is going on	W50	305	P2F1	305	17/11/2015	07/12/2015	USA	11	AD-TNF-1002	TNF0933	RGL	S16 CTC HIGH RISE G...	002	ROUTER	NP00CJH3-ROUTER	Production Schedule Confirmed	W51	429	P2B1	439	12/11/2015	07/12/2015	USA	12	AD-TNF-1002	TNF0956	RGL	S16 CMC BRUNETTE...	004	ROLLING THUNDER - 30	NP00C98E-ROLLING THUNDER - 30	Production is going on	W51	6	P2B1	6	17/11/2015	07/12/2015	USA	13	AD-TNF-1002	TNF0933	RGL	S16 END BLUE/RD D...	001	ROUTER	NP00CJH3-ROUTER	Production Schedule Confirmed	W52	255	P2F1	255	12/11/2015	07/12/2015	USA	14	AD-TNF-1002	TNF0953	RGL	S16 END BLUE/RD D...	002	MACAUA	NP00CJH3-MACAUA	Production Schedule Confirmed	W52	2,320	F2B1	2,320	28/10/2015	07/12/2015	USA
L1	AO NO	STYLE CODE	SIZE	STYLE COLOR/WAYS	BOM...	STYLE NAME	BUYER STYLE CODE	STYLE STATUS	WEEK	PLAN QTY	FACTORY	ORDER QTY	PLAN DATE	EX-FACTORY	DESTINATION																																																																																																																																																																																																																																												
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3	AD-TNF-1002	TNF0949	RGL	S16 YHA FIRE RD/G...	002	Y MINI BERKELEY	NP00CT2X-Y MINI BERKELEY	Production is going on	W48	160	F2C1	160	12/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
4	AD-TNF-1007	TNF0977	SMA	S16 FW HIGH RIS G...	001	A1 FA 77	NP00KD0-A1 FA 77	Production is going on	W48	125	P2F1	125	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
5	AD-TNF-1002	TNF0959	LRL	S16 EQI MONTREAL ...	002	SANCHES 35	NP00CJRW-RANCHES 35	Production is going on	W49	200	F2C1	200	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
6	AD-TNF-1002	TNF0969	LRL	S16 EQC PAPAYA CR...	002	RANCHES 35	NP00CJRW-RANCHES 35	Production is going on	W49	200	F2C1	200	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
7	AD-TNF-1002	TNF0971	LRL	S16 EQK RICEMBER RL...	002	RANCHES 35	NP00CJRW-RANCHES 35	Production is going on	W49	147	F2C1	147	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
8	AD-TNF-1002	TNF0985	RGL	S16 COR ESTATE BLU...	002	ANGSTROM 20	NP00AJUC-ANGSTROM 20	Production is going on	W49	100	P2B1	100	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
9	AD-TNF-1002	TNF0987	MDI	S16 COR BOMBER BL...	002	BANQICE 50	NP00CJSU-L-BANQICE 50	Production is going on	W50	125	F2C1	125	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
10	AD-TNF-1002	TNF0947	RGL	S16 EPC BLUE/RD/B...	003	W PINYON	NP00CJW-W-PINYON	Production is going on	W50	305	P2F1	305	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
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12	AD-TNF-1002	TNF0956	RGL	S16 CMC BRUNETTE...	004	ROLLING THUNDER - 30	NP00C98E-ROLLING THUNDER - 30	Production is going on	W51	6	P2B1	6	17/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
13	AD-TNF-1002	TNF0933	RGL	S16 END BLUE/RD D...	001	ROUTER	NP00CJH3-ROUTER	Production Schedule Confirmed	W52	255	P2F1	255	12/11/2015	07/12/2015	USA																																																																																																																																																																																																																																												
14	AD-TNF-1002	TNF0953	RGL	S16 END BLUE/RD D...	002	MACAUA	NP00CJH3-MACAUA	Production Schedule Confirmed	W52	2,320	F2B1	2,320	28/10/2015	07/12/2015	USA																																																																																																																																																																																																																																												
<small>©2015 PUNGKOOK Corporation</small>																																																																																																																																																																																																																																																											

Ask for the status of established production plan with respect to issued AO.

- ENTER THE AO NUMBER OR BUYER, FACTORY.
- Inquiry period is checked in accordance with the data entered in No. 1 based on AO ISSUED DATE.
- SELECT THE EXCEL BUTTON TO DOWNLOAD THE INFORMATION ABOUT CHECKED AO TO EXCEL.
- If you choose AO at the top, detailed status of the selected AO below will be displayed along with a production plan and week & plan Q'ty.

MENU NAME					DESCRIPTION																																																																																																																																																																																																																																																																																	
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<input type="text" value="AONO"/> <input type="text" value="BUYER"/> <input type="button" value="SELECT -"/> <input type="text" value="FACTORY"/> <input type="button" value="SELECT -"/> <input type="text" value="AO ISSUED DATE"/> <input type="button" value="03/10/2015"/> <input type="button" value="02/11/2015"/> <input type="button" value="SEARCH"/>																																																																																																																																																																																																																																																																																						
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<p style="text-align: right;">Go to page: <input type="button" value="1"/> Show rows: <input type="button" value="10"/> 11-20 of 65 <input type="button" value="4"/> <input type="button" value="10"/></p> <table border="1"> <thead> <tr> <th>L/I</th><th>STYLE CODE</th><th>SIZE</th><th>STYLE COLOR/WAY</th><th>BOM</th><th>L/I</th><th>ITEM CODE</th><th>ITEM NAME</th><th>ITEM COLOR/WAYS</th><th>QTY</th><th>UNIT</th><th>UNIT CONSUMPTION</th><th>STD PRICE</th><th>CURRENCY</th><th>SOS CODE</th><th>SOS NAME</th><th>ORDER QTY</th><th>CONSUMPTION</th><th>PURCHASE PR.</th></tr> </thead> <tbody> <tr><td>1</td><td>KLK0022</td><td>RGL</td><td>BLACK/ RED</td><td>002</td><td>1</td><td>85T0030190003</td><td>CORD PP 3mm</td><td>COOL GREY 11C</td><td>1</td><td>M</td><td>1,170</td><td>0.02300</td><td>USD</td><td>V50135</td><td>ONE STAR ...</td><td>9</td><td>10,530</td><td>0.02691</td></tr> <tr><td>2</td><td>KLK0020</td><td>RGL</td><td>SMOKE BLUE-...</td><td>002</td><td>2</td><td>85T0080160043</td><td>PIPING PE 3.5mm..</td><td>BLACK</td><td>1</td><td>M</td><td>1,320</td><td>0.02710</td><td>USD</td><td>V50062</td><td>ACME</td><td>9</td><td>11,880</td><td>0.03577</td></tr> <tr><td>3</td><td>KLK0024</td><td>RGL</td><td>BLACK/ BLUE-...</td><td>002</td><td>3</td><td>85T0080160044</td><td>PIPING PE 4mm L...</td><td>BLACK</td><td>1</td><td>M</td><td>2,900</td><td>0.03120</td><td>USD</td><td>V50062</td><td>ACME</td><td>9</td><td>26,100</td><td>0.05645</td></tr> <tr><td>4</td><td>KLK0024</td><td>RGL</td><td>BLACK/ BLUE/...</td><td>002</td><td>4</td><td>85T0080160100</td><td>PIPING PE 7.5mm..</td><td>BLACK</td><td>1</td><td>M</td><td>2,080</td><td>0.01360</td><td>USD</td><td>V50062</td><td>ACME</td><td>9</td><td>18,720</td><td>0.02821</td></tr> <tr><td>5</td><td>KLK0019</td><td>RGL</td><td>OCEAN BLUE-...</td><td>002</td><td>5</td><td>85T0100240004</td><td>THREAD NYLON...</td><td>BLACK</td><td>1</td><td>M</td><td>75,000</td><td>0.01000</td><td>USD</td><td>V50060</td><td>SILSARANG...</td><td>9</td><td>675,000</td><td>0.75000</td></tr> <tr><td>6</td><td>KLK0019</td><td>RGL</td><td>OCEAN BLUE-...</td><td>002</td><td>6</td><td>85T0100240004</td><td>THREAD NYLON...</td><td>ANY</td><td>1</td><td>M</td><td>10,000</td><td>0.01000</td><td>USD</td><td>V50060</td><td>SILSARANG...</td><td>9</td><td>90,000</td><td>0.10000</td></tr> <tr><td>7</td><td>KLK0029</td><td>RGL</td><td>TRIPLE GREEN</td><td>002</td><td>7</td><td>85T0100240004</td><td>THREAD NYLON ...</td><td>MED GREY</td><td>1</td><td>M</td><td>60,000</td><td>0.01000</td><td>USD</td><td>V50060</td><td>SILSARANG...</td><td>9</td><td>540,000</td><td>0.60000</td></tr> <tr><td>8</td><td>KLK0026</td><td>RGL</td><td>DARK PLUM-L...</td><td>002</td><td>8</td><td>85T0100240004</td><td>THREAD NYLON ...</td><td>COOL GREY 11C</td><td>1</td><td>M</td><td>40,000</td><td>0.01000</td><td>USD</td><td>V50060</td><td>SILSARANG...</td><td>9</td><td>360,000</td><td>0.40000</td></tr> <tr><td>9</td><td>KLK0025</td><td>RGL</td><td>NAVY BLUE-OR...</td><td>002</td><td>9</td><td>85T0100240016</td><td>THREAD NYLON ...</td><td>LIGHT BLUE 7#8SC</td><td>1</td><td>M</td><td>35,000</td><td>0.00010</td><td>USD</td><td>V50060</td><td>SILSARANG...</td><td>9</td><td>315,000</td><td>0.00350</td></tr> <tr><td>10</td><td>KLK0027</td><td>RGL</td><td>SMOKS BLUE-...</td><td>002</td><td>10</td><td>85T0100240016</td><td>THREAD NYLON ...</td><td>OCEAN 300C</td><td>1</td><td>M</td><td>50,000</td><td>0.00010</td><td>USD</td><td>V50060</td><td>SILSARANG...</td><td>9</td><td>450,000</td><td>0.00300</td></tr> <tr><td>11</td><td>KLK0028</td><td>RGL</td><td>GREY-BLACK-...</td><td>001</td><td>11</td><td>FAB0030310107</td><td>POLY 200d LININ...</td><td>MED GREY</td><td>1</td><td>YD</td><td>0,610</td><td>0.00010</td><td>USD</td><td></td><td></td><td>9</td><td>5,490</td><td>0.00000</td></tr> <tr><td>12</td><td>KLK0028</td><td>RGL</td><td>GREY-BLACK-...</td><td>001</td><td>12</td><td>FAB0030310123</td><td>POLY 200d OXFO...</td><td>BLACK</td><td>1</td><td>YD</td><td>0,113</td><td>0.00010</td><td>USD</td><td></td><td></td><td>9</td><td>1,017</td><td>0.00001</td></tr> <tr><td>13</td><td>KLK0028</td><td>RGL</td><td>DARK PLUM-L...</td><td>002</td><td>13</td><td>FA80030840057</td><td>POLY 420d OXFO...</td><td>MED GREY</td><td>1</td><td>YD</td><td>0,258</td><td>0.00010</td><td>USD</td><td>AA0043</td><td>LEE JO TEK...</td><td>9</td><td>2,322</td><td>0.00000</td></tr> </tbody> </table>													L/I	STYLE CODE	SIZE	STYLE COLOR/WAY	BOM	L/I	ITEM CODE	ITEM NAME	ITEM COLOR/WAYS	QTY	UNIT	UNIT CONSUMPTION	STD PRICE	CURRENCY	SOS CODE	SOS NAME	ORDER QTY	CONSUMPTION	PURCHASE PR.	1	KLK0022	RGL	BLACK/ RED	002	1	85T0030190003	CORD PP 3mm	COOL GREY 11C	1	M	1,170	0.02300	USD	V50135	ONE STAR ...	9	10,530	0.02691	2	KLK0020	RGL	SMOKE BLUE-...	002	2	85T0080160043	PIPING PE 3.5mm..	BLACK	1	M	1,320	0.02710	USD	V50062	ACME	9	11,880	0.03577	3	KLK0024	RGL	BLACK/ BLUE-...	002	3	85T0080160044	PIPING PE 4mm L...	BLACK	1	M	2,900	0.03120	USD	V50062	ACME	9	26,100	0.05645	4	KLK0024	RGL	BLACK/ BLUE/...	002	4	85T0080160100	PIPING PE 7.5mm..	BLACK	1	M	2,080	0.01360	USD	V50062	ACME	9	18,720	0.02821	5	KLK0019	RGL	OCEAN BLUE-...	002	5	85T0100240004	THREAD NYLON...	BLACK	1	M	75,000	0.01000	USD	V50060	SILSARANG...	9	675,000	0.75000	6	KLK0019	RGL	OCEAN BLUE-...	002	6	85T0100240004	THREAD NYLON...	ANY	1	M	10,000	0.01000	USD	V50060	SILSARANG...	9	90,000	0.10000	7	KLK0029	RGL	TRIPLE GREEN	002	7	85T0100240004	THREAD NYLON ...	MED GREY	1	M	60,000	0.01000	USD	V50060	SILSARANG...	9	540,000	0.60000	8	KLK0026	RGL	DARK PLUM-L...	002	8	85T0100240004	THREAD NYLON ...	COOL GREY 11C	1	M	40,000	0.01000	USD	V50060	SILSARANG...	9	360,000	0.40000	9	KLK0025	RGL	NAVY BLUE-OR...	002	9	85T0100240016	THREAD NYLON ...	LIGHT BLUE 7#8SC	1	M	35,000	0.00010	USD	V50060	SILSARANG...	9	315,000	0.00350	10	KLK0027	RGL	SMOKS BLUE-...	002	10	85T0100240016	THREAD NYLON ...	OCEAN 300C	1	M	50,000	0.00010	USD	V50060	SILSARANG...	9	450,000	0.00300	11	KLK0028	RGL	GREY-BLACK-...	001	11	FAB0030310107	POLY 200d LININ...	MED GREY	1	YD	0,610	0.00010	USD			9	5,490	0.00000	12	KLK0028	RGL	GREY-BLACK-...	001	12	FAB0030310123	POLY 200d OXFO...	BLACK	1	YD	0,113	0.00010	USD			9	1,017	0.00001	13	KLK0028	RGL	DARK PLUM-L...	002	13	FA80030840057	POLY 420d OXFO...	MED GREY	1	YD	0,258	0.00010	USD	AA0043	LEE JO TEK...	9	2,322	0.00000
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■ You may check the status of established production plans with respect to issued AO and detailed status of items per each style.

1. Enter the ao number or buyer, factory.
2. Inquiry period is checked in accordance with the data entered in No. 1 based on AO ISSUED DATE.
3. If you choose AO at the top, detailed status of the selected AO below will be displayed along with a pack date plan and volume of orders.
4. Choose Style at the left bottom to display the BOMs of each item with regard to the selected style at the right window. items will be displayed by multiplying the order amounts of styles and automatically calculating demand quantity to consumption based on the unit consumption of bom.

MENU NAME		DESCRIPTION																																																																																																																																																																																																																																																																																																																																																																																																																						
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<input type="text" value="AO NO"/> <input type="text" value="BUYER"/> <input type="button" value="SELECT -"/> <input type="text" value="FACTORY"/> <input type="button" value="SELECT -"/> <input type="text" value="AO ISSUED DATE"/> 04/10/2015 <input type="text" value="TO"/> 03/11/2015 <input type="button" value="SEARCH"/> <input type="button" value="SEND MTS"/>																																																																																																																																																																																																																																																																																																																																																																																																																								
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BLACK	1	PC	649.0	0.00010	0.00													V	12	LBL0010010149	HANG TAG ADL...	ANY	1	PC	649.0	0.00010	0.00													V	13	LBL0020010033	LABEL ADIDAS...	WHITE	1	PC	649.0	0.01990	0.01													V	14	LBL0020010138	LABEL ADIDAS...	WHITE	1	PC	649.0	0.00010	0.00													V	15	LBL00200101381	LABEL ADIDAS...	WHITE	1	PC	649.0	0.00010	0.00													V	16	LBL00200101382	LABEL ADIDAS...	WHITE	1	PC	649.0	0.00010	0.00													V	17	LBL0050100103	STICKER ADIDA...	WHITE	1	PC	64.9	0.06300	0.00												
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V	12	LBL0010010149	HANG TAG ADL...	ANY	1	PC	649.0	0.00010	0.00																																																																																																																																																																																																																																																																																																																																																																																																															
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V	17	LBL0050100103	STICKER ADIDA...	WHITE	1	PC	64.9	0.06300	0.00																																																																																																																																																																																																																																																																																																																																																																																																															
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■ You may check the status of established production plans with respect to issued AO and detailed status of items per each style.

1. Enter the AO NUMBER OR BUYER, FACTORY.
2. Inquiry period is checked in accordance with the data entered in No. 1 based on AO ISSUED DATE.
3. Choose AO at the top to display the BOMs of each item with regard to the selected AO at the left window. ITEMS WILL BE DISPLAYED BY MULTIPLYING THE ORDER AMOUNTS OF STYLES AND AUTOMATICALLY CALCULATING DEMAND QUANTITY TO TOTAL CONSUMPTION BASED ON THE UNIT CONSUMPTION OF BOM.
4. In case the text color of the item displayed at the bottom left window is red, it means that the designation of SOS for PO, purchase price, real order QTY, and currency has not been completed.
5. V mark at the left of L/I at the left bottom means that you may proceed with PO operation at Vietnam DOC.
C mark means that you may proceed with po operation at CHINA DOC. In case that log-in user is affiliated with Vietnam DOC, buttons for items marked with C will not be displayed.

L/I	AD-ADI-4020	ADI	4020	Short Leadtime	Production is going on	SS16	3,374.00	P3A1	07/10/2015	07/10/2015	23/10/2015	W43	SLT WK41	
5	AD-ADI-4021	ADI	4021	Main Order	Production Schedule Confirmed	SS16	2	45,687.00	P3A1	08/10/2015	25/11/2015	W44		
6	AD-ADI-4033	ADI	4033	Short Leadtime	Material Order Placement Conf.	SS16	1	700.70	PK02	15/10/2015	15/10/2015	30/10/2015	W44	- SET WK42

TOTAL CONSUMPTION

L/I	ITEM CODE	ITEM NAME	TOTAL CONSUMPTION	STD.PRICE	PURCHASE PRICE	AMOUNT	SOS	SOS NAME	STD. PRICE	PURCHASE PRICE	FACTORY	AO NO	PO NO	ITEM CODE
V 1	BST0106000001	THREAD - POLY...	3,569.5	0.00103	0.00947	20.21	V50126	COATS						
V 2	BST0106000001	THREAD - POLY...	64,251.0	0.00103	0.10197	6,511.47	V50126	COATS						
V 3	FAB0030620016	POLY 600d 68 0.1...	29.2	1.59000	0.07155	2.09	A0067	YAWLU						
V 4	FAB0030620143	POLY 600d 68 PL...	317.4	0.00210	0.00005	0.00	V50347	YAWLU						
C 5	FAB0031160217	POLY - AIR MES...	51.9	1.78000	0.14360	7.39	V50042	DAE D...						
V 6	FAB0038260003	POLY 150d 147t D...	228.7	0.58000	0.19040	42.02	AA0019	SHIN S...						

Go to page: 1 Show rows: 10 ▾ 1-10 of 14 4 < >

PO NO: AD-ADI-4020 AO NO: AA0019 ITEM CODE: FAB0030620016

6. For selected items, input currency, purchase price, real order QTY, and remarks for PO at the right bottom window and click SAVE button to save the information. If you click the SAVE button, PO value stored on the center of the window will be saved and the color of the corresponding item will change to black from red.

L/I	AD-ADI-4020	ADI	4020	Short Leadtime	Production is going on	SS16	3,374.00	P3A1	07/10/2015	07/10/2015	23/10/2015	W43	SLT WK41	
5	AD-ADI-4021	ADI	4021	Main Order	Production Schedule Confirmed	SS16	2	45,687.00	P3A1	09/10/2015	14/10/2015	25/11/2015	W44	
6	AD-ADI-4033	ADI	4033	Short Leadtime	Material Order Placement Conf.	SS16	1	700.70	PK02	15/10/2015	15/10/2015	30/10/2015	W44	- SET WK42

TOTAL CONSUMPTION

L/I	ITEM CODE	ITEM NAME	AMOUNT	SOS	SOS NAME	CURRENCY	REMARK	SOS NAME	STD. PRICE	PURCHASE PRICE	FACTORY	AO NO	PO NO	ITEM CODE
V 1	BST0106000001	THREAD - POLY...	20.22	V50126	COATS PHONG PHU	USD		YAWLU Y ENTERPRISE	1.59000	0.07155	P3A1	AD-ADI-4020	FAB0030620016	
V 2	BST0106000001	THREAD - POLY...	6,551.67	V50126	COATS PHONG PHU	USD								
V 3	FAB0030620016	POLY 600d 68 0.1...	2.09	A0067	YAWLU Y ENTERPRISE	USD								
V 4	FAB0030620143	POLY 600d 68 PL...	0.02	V50042	DAE DUCK VINA	USD								
C 5	FAB0031160217	POLY - AIR MES...	7.39	V50042	DAE DUCK VINA	USD								
V 6	FAB0038260003	POLY 150d 147t D...	42.02	AA0019	SHIN SUNG TEXTILE	USD								
V 7	FOM0012340662	FOAM PE 03 AD...	0.06			USD								
V 8	FOM0012340662	FOAM PE 03 AD...	0.06			USD								

Go to page: 1 Show rows: 10 ▾ 1-10 of 14 4 < > **SAVE** **DELETE**

ITEMCODE: FAB0030620016 ITEM COLORWAYS: BLACK ITEMNAME: POLY 600d 68 0.18mmTHICK H68 58" TPE BACKING INSIDE OUT

7. For items entered with the default value of PO, select "Separate SOS" button to separate SOS.

SEPARATE.SOS												
DIVIDE SAVE CLOSE												
L/I	SOS CODE	SOS NAME	REAL ORDER QTY	PURCHASE PRICE	TOTAL CONSUMPTION	STD.PRICE	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	AMOUNT	
1	A0067	YAWLU Y ENTERPRISE	29.2	0.07155	29.205	1.59000	FAB0030620016	POLY 600d 68 0.18mmTHICK...	BLACK	YD		

Go to page: 1 Show rows: 10 ▾ 1-1 of 1 4 < >

L/I	SOS CODE	SOS NAME	REAL ORDER QTY	PURCHASE PRICE	TOTAL CONSUMPTION	STD.PRICE	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	AMOUNT
1	A0067	YAWLU Y ENTERPRISE	14.6	0.07155	29.205	1.59000	FAB0030620016	POLY 600d 68 0.18mmTHICK...	BLACK	YD	
2	A0067	YAWLU Y ENTERPRISE	14.6	0.07155	29.205	1.59000	FAB0030620016	POLY 600d 68 0.18mmTHICK...	BLACK	YD	

If you select DIVIDE button in the pop-up window, real order quantities of selected items will split into half and half and be displayed in two rows.

You may separately designate SOS at the divided rows at the bottom and directly modify real order quantities and purchase price on the cell.

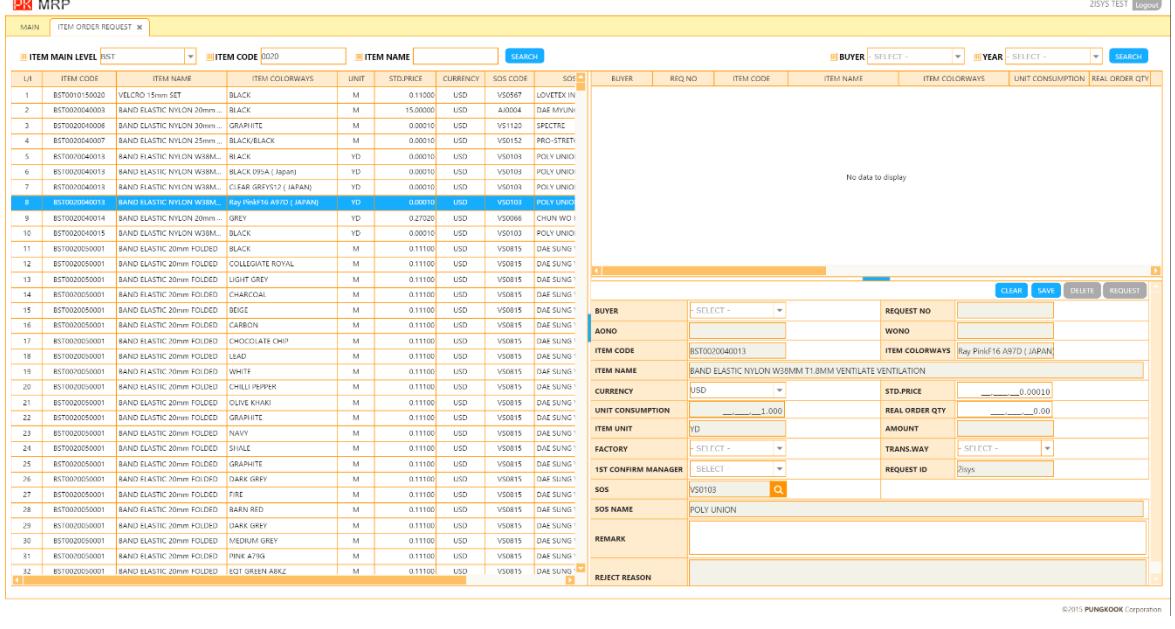
However, real order quantities divided by SOS may not exceed the sum of the real order quantities of each item before division. And it may not be divided for the same SOS.

Click Save button after division to check the divided PO status.

8. Click delete button to delete the information on the saved po.

Note: For items dividing SOS, all divided POs should be manually deleted.

9. AO allocation may not be transferred to MTS by item after the PO task depending on items as it is forecasting information. Users must complete the PO task by sub-item in an AO unit and select the Send MTS button at the top to send PO to MTS.

MENU NAME				DESCRIPTION			
ITEM ORDER				ITEM ORDER			
							

■ This is a screen for carrying out PO in the item unit.

You may query items for the items registered in the item registry of ERP system for DOC to proceed with PO after an approval stage.

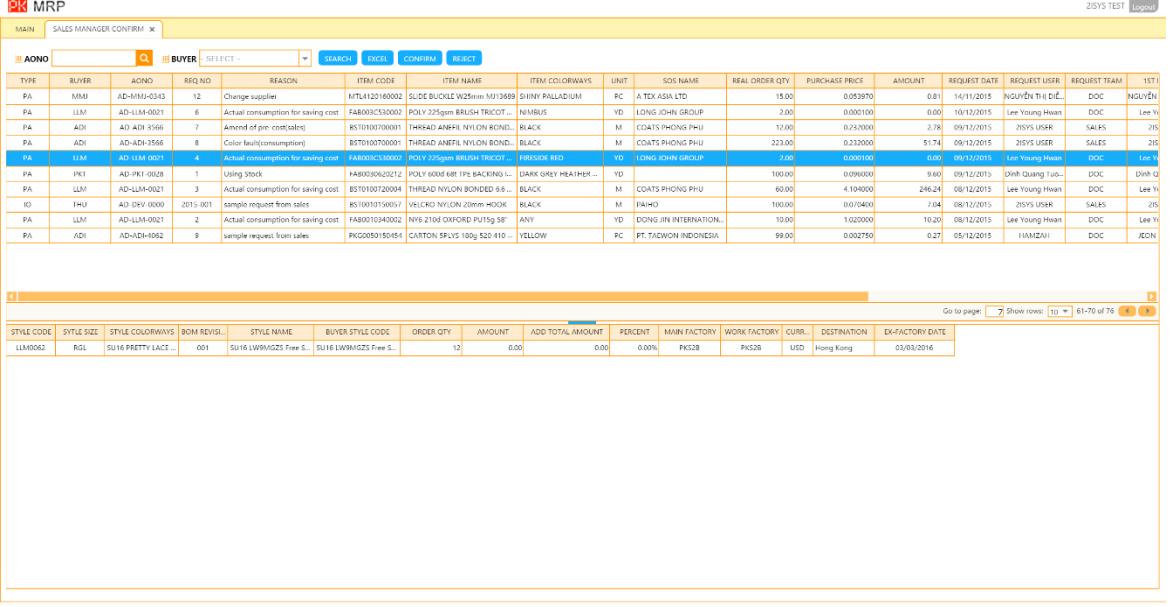
1. Enter the item main level and item code or item name to select the query button.
2. The request results are displayed when you select buyer or Year.
3. Select the item needed to request PO on the left window.
4. Basic information on the selected item will be displayed on the right bottom.
5. Input or modify necessary information needed to request PO.
 - ① Choose a buyer.
 - ② For the 1ST CONFIRM MANAGER, select the manager who you need to request an approval to.
 - ③ Enter CURRENCY, STD.PRICE, REAL ORDER QTY, TRANS.WAY and REMARK
 - ④ Select SOS. Select the magnifying glass button next to the SOS code to display a pop-up window that can search SOS.



6. If the input is completed, press the SAVE button to save. Stored information will be displayed on the right top when you select the save button.
7. The item in the black cell at the right top means that a personnel makes a request.
8. Select the saved item and request button to make a request for approval.
9. Items before an approval request may be updated through the save button and may be deleted via the delete button.
10. The save, delete, and request buttons will be deactivated for approved items.
11. The CLEAR button is a refresh button.
12. In the upper right column of the table at the top right, request date, request ID, confirm ID, and confirm date will separately be displayed.

REGISTRY ID	REQUEST ID	REQUEST DATE	CONFIRM MAN...	CONFIRM DATE
2ISYS USER	2ISYS USER	03/11/2015	2ISYS USER	03/11/2015

13. In the reject reason, remarks entered when the first confirm manager selects the reject button will be displayed.
14. Request reason of SO ITEM will proceed with "sample request from sales" as the default.

MENU NAME						DESCRIPTION																																							
SALES MANAGER CONFIRM						PA, SO ITEM REQUESTS CONFIRM																																							
 <p>The screenshot shows a grid of item requests. Each row contains information such as Type (PA or SO), Buyer (e.g., MMU, LLM, ADI), AO Number, Reason, Item Details (Style Code, Name, Color/Size, Unit), and Request Details (Quantity, Purchase Price, Amount, Request Date, User). A bottom section shows a summary table for a specific item.</p> <table border="1" style="margin-top: 10px; width: 100%;"> <thead> <tr> <th>STYLE CODE</th> <th>STYLE SIZE</th> <th>STYLE COLOR/SIZE</th> <th>BOM REVISI..</th> <th>STYLE NAME</th> <th>BUYER STYLE CODE</th> <th>ORDER QTY</th> <th>AMOUNT</th> <th>ADD TOTAL AMOUNT</th> <th>PERCENT</th> <th>MAIN FACTORY</th> <th>WORK FACTORY</th> <th>CURR..</th> <th>DESTINATION</th> <th>EX-FACTORY DATE</th> </tr> </thead> <tbody> <tr> <td>LMM002</td> <td>RGL</td> <td>SU16 PRETTY LACE ..</td> <td>001</td> <td>SU16 LWWMGZS Free S..</td> <td>SU16 LWWMGZS Free S..</td> <td>12</td> <td>0.00</td> <td>0.00</td> <td>0.00%</td> <td>PKS2B</td> <td>PKS2B</td> <td>USD</td> <td>Hong Kong</td> <td>03/03/2016</td> </tr> </tbody> </table>																STYLE CODE	STYLE SIZE	STYLE COLOR/SIZE	BOM REVISI..	STYLE NAME	BUYER STYLE CODE	ORDER QTY	AMOUNT	ADD TOTAL AMOUNT	PERCENT	MAIN FACTORY	WORK FACTORY	CURR..	DESTINATION	EX-FACTORY DATE	LMM002	RGL	SU16 PRETTY LACE ..	001	SU16 LWWMGZS Free S..	SU16 LWWMGZS Free S..	12	0.00	0.00	0.00%	PKS2B	PKS2B	USD	Hong Kong	03/03/2016
STYLE CODE	STYLE SIZE	STYLE COLOR/SIZE	BOM REVISI..	STYLE NAME	BUYER STYLE CODE	ORDER QTY	AMOUNT	ADD TOTAL AMOUNT	PERCENT	MAIN FACTORY	WORK FACTORY	CURR..	DESTINATION	EX-FACTORY DATE																															
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■ This is an approval screen of the person in charge of sales upon the request of PA, SO ITEM requested by a personnel.

PA refers to an approval request for additional orders; SO refers to an approval request for sample orders.

1. In the corresponding screen, items requested for an approval will be displayed as the default value.
 2. You may set AO number or buyer when searching.
 3. In case that the items selected are a request for additional orders, the style subject to the additional order will be displayed at the bottom.
 - In the Add Total amount, costs of additional orders will be displayed.
 - In the percent at the bottom, the ratio of the amount of PA to PN will be displayed.
 4. In case that the selected item is a request in accordance with SO, a virtual style (DEV0000: common for the entire sales team) will be displayed and the conditions for the display are the same as PA.
- Item request of SO will be managed depending on buyers.
- Reason for SO ITEM will be displayed as "Sample request from sales".
5. A manager may select the confirm or reject button for selected items.
 - In case of choosing the confirm button, a confirmation pop-up window will be displayed.



REQUESTER	BUYER MANAGER
2ISYS USER	2ISYS USER

SIGN

- In case of choosing the sign button, date will be displayed at the bottom of the pop-up window and the date of the 1st manager conf. date will be displayed at the above table.
- In case that a person requesting PA for the first time is a personnel affiliated with a factory, a person in charge of sales team will proceed with the 2nd manager confirm after confirmation by company.
- DOC department may proceed with PO task for SO ITEM or PA as it selects the confirm button. (In the added PO confirm screen, corresponding PA item or SO item will be displayed by WO).
- MANAGERS MAY REJECT PA OR SO ITEMS.
 - * In case that the reject button is confirmed, items may be rejected if DOC department does not proceed with PO task for the items.
- If you choose the reject button, you may enter the reasons, which will be displayed at the bottom. And the corresponding items will not be displayed on the screen anymore.



REJECT REASON	QTY WRONG
---------------	-----------

REJECT CLOSE

MENU NAME		DESCRIPTION	
REQUEST ADDED PO		REQUEST ADDED PO	
<p>The screenshot shows the PK MRP REQUEST ADDED PO screen. At the top, there's a search bar with fields for AO NO (AD-HAR-0087) and WO NO (16-HAR-901). Below the search bar is a table with columns: L/I, AO NO, NOT COMPLETED, BUYER, SERIAL, AO TYPE, AD STATUS, SEASON, MAIN FACTORY, AC ISSUR DATE, CONFIRM DATE, EX FACTORY DATE, WEEKLY, and REMARK. The table shows one row for item 16-HAR-901.</p> <p>Below the table is a section titled "TOTAL CONSUMPTION" with a table showing consumption details for various items. To the right of this is a detailed view of item 16-HAR-901, which includes fields for WO NO, REQUEST ID, REASON, ITEM CODE, ITEM NAME, ITEM COLORWAYS, CONSUMPTION, REAL ORDER QTY, and STD. There are also buttons for SAVE, DELETE, and REQUEST.</p>			

■ This is a screen requesting an additional order for items needed after confirmation of pack date (WO) in accordance with the issuance of AO.

1. Enter or select AO number and choose WO number according to the PN for the corresponding AO. WO number will automatically be displayed in accordance with the AO number selected.

The screenshot shows a search interface for selecting an AO. It has fields for AO NO (AD-TNF-0880) and WO NO (15-TNF-2401). A dropdown menu lists several WO numbers: 15-TNF-1501 and 15-TNF-2401. Below this is a "TOTAL CONSUMPTION" table with a single row for item TNF0809.

2. Select the search button to check the details based on query conditions selected.
"Y" mark in the red cell of the "Not completed" column means that production plans for the entire styles belong to the corresponding AO are not established.
3. Select the AO number at the top.
4. Select the style at the middle table on the center of left.
5. Select the style of the revision.
6. BOM for styles selected at the bottom left will be displayed.

7. Select an item that you need to request an additional order.
8. Information on the selected items will be displayed at the right bottom and you should enter necessary information.
9. If you are a hand-on worker, select the 1st confirm manager and 2nd confirm manager (if necessary) for an approval by a manager.
 - If you are a hand-on worker affiliated with a factory, choose the manager of the factory for the 1st confirm manager while selecting the manager of the sales team per each buyer for the 2nd confirm manager.
10. You must select a reason as it is an additional order.
Note : reason each team is different.
11. When the input is complete, press the SAVE button to save. ITEM saved is displayed in the right center table, which may be modified before a request. In addition, you may delete it by clicking the delete button.
12. Press the request button to make a request for an approval to a manager.
Items requested will be displayed in black.

MENU NAME								DESCRIPTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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PK MRP MAIN PRODUCTION PLAN CONFIRM X ■ FACTORY P2C1 (PKS2C) □ BUYER SELECT □ AO NO _____ MONTH 14/02/2016 STATUS ALL □ SEARCH □ CONFIRM <table border="1" style="width: 100%; border-collapse: collapse; font-size: 8pt;"> <thead> <tr> <th rowspan="2">AO NO</th> <th rowspan="2">STYLE CODE</th> <th rowspan="2">STYLE SIZE</th> <th rowspan="2">STYLE COLORWAYS</th> <th rowspan="2">BOM REVISION</th> <th rowspan="2">STYLE NAME</th> <th rowspan="2">BUYER STYLE</th> <th rowspan="2">SEASON</th> <th rowspan="2">PLAN PACKAGE</th> <th rowspan="2">ORDER QTY</th> <th rowspan="2">PLAN QTY</th> <th colspan="1">14/02/2016</th> <th colspan="1">21/02/2016</th> <th colspan="1">28/02/2016</th> <th colspan="1">05/03/2016</th> <th colspan="1">13/03/2016</th> <th colspan="1">20/03/2016</th> <th colspan="1">27/03/2016</th> <th colspan="1">03/04/2016</th> <th colspan="1">10/04/2016</th> <th colspan="1">17/04/2016</th> </tr> <tr> <th>W06</th> <th>W07</th> <th>W08</th> <th>W09</th> <th>W10</th> <th>W11</th> <th>W12</th> <th>W13</th> <th>W14</th> <th>W15</th> </tr> </thead> <tbody> <tr> <td>AD-TNF-1050 F1009 RGL</td> <td>F16 CHZ COSMIC B...</td> <td>001</td> <td>Y MINI BER..</td> <td>NFOOCT...</td> <td>F16</td> <td>P_TNF-1050_2_TNF1009RGL00...</td> <td></td> <td>1,200</td> <td>1,000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1,000</td> <td>0</td> </tr> <tr> <td>AD-TNF-1050 F1009 RGL</td> <td>F16 CHZ COSMIC B...</td> <td>001</td> <td>Y MINI BER..</td> <td>NFOOCT...</td> <td>F16</td> <td>P_TNF-1050_2_TNF1009RGL00...</td> <td></td> <td>1,200</td> <td>200</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>200</td> <td>0</td> </tr> <tr> <td>AD-TNF-1050 F1009 RGL</td> <td>F16 CHZ COSMIC B...</td> <td>001</td> <td>Y MINI BER..</td> <td>NFOOCT...</td> <td>F16</td> <td>P_TNF-1050_3_TNF1009RGL00...</td> <td></td> <td>1,000</td> <td>1,000</td> <td>0</td> <td>0</td> <td>0</td> 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<td>1,500</td> <td>500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>500</td> <td>0</td> </tr> <tr> <td>AD-TNF-1054 F1000 RGL</td> <td>F16 LCC TERRARIU...</td> <td>002</td> <td>PIVOTER</td> <td>NFOOCH...</td> <td>F16</td> <td>P_TNF-1054_1_TNF1000RGL00...</td> <td></td> <td>100</td> <td>100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>100</td> <td>0</td> </tr> <tr> <td>AD-TNF-1054 F1000 RGL</td> <td>F16 LCC TERRARIU...</td> <td>002</td> <td>PIVOTER</td> <td>NFOOCH...</td> <td>F16</td> <td>P_TNF-1054_2_TNF1000RGL00...</td> <td></td> <td>300</td> <td>300</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>300</td> <td>0</td> </tr> <tr> <td>AD-TNF-1054 F1000 RGL</td> <td>F16 LKH SHADY BL...</td> <td>002</td> <td>PIVOTER</td> <td>NFOOCH...</td> <td>F16</td> <td>P_TNF-1054_1_TNF1000RGL00...</td> <td></td> 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font-size: 8pt;">©2015 PUNGKOOK Corporation</p>														AO NO	STYLE CODE	STYLE SIZE	STYLE COLORWAYS	BOM REVISION	STYLE NAME	BUYER STYLE	SEASON	PLAN PACKAGE	ORDER QTY	PLAN QTY	14/02/2016	21/02/2016	28/02/2016	05/03/2016	13/03/2016	20/03/2016	27/03/2016	03/04/2016	10/04/2016	17/04/2016	W06	W07	W08	W09	W10	W11	W12	W13	W14	W15	AD-TNF-1050 F1009 RGL	F16 CHZ COSMIC B...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		1,200	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1050 F1009 RGL	F16 CHZ COSMIC B...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		1,200	200	0	0	0	0	0	0	0	0	0	200	0	AD-TNF-1050 F1009 RGL	F16 CHZ COSMIC B...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_3_TNF1009RGL00...		1,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_1_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_1_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	517	483	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_1_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		1,500	500	0	0	0	0	0	0	0	0	0	500	0	AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_3_TNF1009RGL00...		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0	AD-TNF-1054 F1000 RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		1,500	1,000	0	0	0	0	0	0	0	0	0	992	0	AD-TNF-1054 F1000 RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		1,500	500	0	0	0	0	0	0	0	0	0	500	0	AD-TNF-1054 F1000 RGL	F16 LCC TERRARIU...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0	AD-TNF-1054 F1000 RGL	F16 LCC TERRARIU...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0	AD-TNF-1054 F1000 RGL	F16 LKH SHADY BL...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0	AD-TNF-1054 F1000 RGL	F16 LKH SHADY BL...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0	AD-TNF-1054 F1000 RGL	F16 LKH SHADY BL...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0	AD-TNF-1054 F1000 RGL	F16 LHA LONDON ...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0	AD-TNF-1054 F1000 RGL	F16 LHA LONDON ...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0	AD-TNF-1054 F1000 RGL	F16 LB MTN CAM...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0	AD-TNF-1054 F1000 RGL	F16 LB MTN CAM...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0	AD-TNF-1054 F1000 RGL	F16 LYK BLUE ASTE...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0	AD-TNF-1054 F1000 RGL	F16 LYK BLUE ASTE...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0											0	420	0	0	0	4,470	7,009	4,031	2,200	0
AO NO	STYLE CODE	STYLE SIZE	STYLE COLORWAYS	BOM REVISION	STYLE NAME	BUYER STYLE	SEASON	PLAN PACKAGE	ORDER QTY	PLAN QTY	14/02/2016	21/02/2016	28/02/2016												05/03/2016	13/03/2016	20/03/2016	27/03/2016	03/04/2016	10/04/2016	17/04/2016																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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AD-TNF-1050 F1009 RGL	F16 CHZ COSMIC B...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_3_TNF1009RGL00...		1,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_1_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_1_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	517	483																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_1_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_2_TNF1009RGL00...		1,500	500	0	0	0	0	0	0	0	0	0	500	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1050 F1009 RGL	F16 KW7 TNF BLAC...	001	Y MINI BER..	NFOOCT...	F16	P_TNF-1050_3_TNF1009RGL00...		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		1,500	1,000	0	0	0	0	0	0	0	0	0	992	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		1,500	500	0	0	0	0	0	0	0	0	0	500	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LCC TERRARIU...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LCC TERRARIU...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LKH SHADY BL...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LKH SHADY BL...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LKH SHADY BL...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LHA LONDON ...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LHA LONDON ...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LB MTN CAM...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LB MTN CAM...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LYK BLUE ASTE...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_1_TNF1000RGL00...		100	100	0	0	0	0	0	0	0	0	0	100	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
AD-TNF-1054 F1000 RGL	F16 LYK BLUE ASTE...	002	PIVOTER	NFOOCH...	F16	P_TNF-1054_2_TNF1000RGL00...		300	300	0	0	0	0	0	0	0	0	0	300	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
										0	420	0	0	0	4,470	7,009	4,031	2,200	0																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
<p>■ This is a screen allowing you to arrange production plan established in the plan of AO & MTOPS according to production date and confirm it.</p> <ul style="list-style-type: none"> * The blue on the screen means that it is confirmed by a factory * The green on the screen means that it is confirmed by a DOC * The red on the screen means that the production plan is changed after confirmation from the factory. * The gray on the screen means that it is factory has changed. <ol style="list-style-type: none"> 1. You must select factory. 2. In the case of buyer and ao number, move to the search conditions if necessary. 3. You may use month to check the monthly confirmation results per production plan. 4. The value of status has the same meaning as in the following table. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tbody> <tr> <td style="width: 30%;">ALL</td> <td>Displays the whole three below.</td> </tr> <tr> <td>DOC CONFIRM</td> <td>displays the creation of WO by DOC for AO, style approved by the factory.</td> </tr> <tr> <td>FACTORY CONFIRM</td> <td>displays AO, style approved by the factory.</td> </tr> <tr> <td>NOT CONFIRM</td> <td>displays AO, style that has not yet been approved by the factory.</td> </tr> </tbody> </table>														ALL	Displays the whole three below.	DOC CONFIRM	displays the creation of WO by DOC for AO, style approved by the factory.	FACTORY CONFIRM	displays AO, style approved by the factory.	NOT CONFIRM	displays AO, style that has not yet been approved by the factory.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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FACTORY CONFIRM	displays AO, style approved by the factory.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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5. Select SEARCH button, depending on the search conditions.
6. Select the checkbox of each production date at the bottom and click the confirm button to confirm.
7. If the color changes to green, it means that DOC has created WO and that the PO for the items of the corresponding style has begun.
8. In the bottom of the grid you can see the total number of shares discrimination plans.

MENU NAME								DESCRIPTION																										
PROCUREMENT PLAN CONFIRM								WEEKLY ORDER CONFIRMED																										
PK MRP																																		
MAIN PROCUREMENT PLAN CONFIRM X																					2ISYS USER Logout													
<input type="button" value="FACTORY P2C1 (PKS2C)"/> <input type="button" value="BUYER - SELECT -"/> <input type="button" value="AO NO"/> <input type="button" value="MONTH 14/02/2016"/> <input type="button" value="STATUS ALL"/> <input type="button" value="SEARCH"/> <input type="button" value="CONFIRM"/> DOC CONFIRMED PLAN WEEK CHANGED FACTORY CHANGED																																		
AO NO	LE	DE	STYLE	STYLEWAYS	BOM	REVISION	STYLE	NAME	BUYER	STYLE	SEASON	PLAN PACKAGE	ORDER QTY	PLAN QTY	14/02/2016	21/02/2016	28/02/2016	06/03/2016	13/03/2016	20/03/2016	27/03/2016	03/04/2016	10/04/2016	17/04/2016										
															W06	W07	W08	W09	W10	W11	W12	W13	W14	W15										
AD-TNF-1050	29	RGL	F16 CHZ COSMIC B..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_2_TNF1009RGLQ00..		1,200	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 CHZ COSMIC B..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_2_TNF1009RGLQ00..		1,200	200	0	0	0	0	0	0	0	0	0	200	0	0											
AD-TNF-1050	29	RGL	F16 CHZ COSMIC B..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_3_TNF1009RGLQ00..		1,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_1_TNF1009RGLQ01..		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_1_TNF1009RGLQ01..		4,000	1,000	0	0	0	0	0	0	0	0	0	517	483	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_1_TNF1009RGLQ01..		4,000	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_2_TNF1009RGLQ01..		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_2_TNF1009RGLQ01..		1,500	500	0	0	0	0	0	0	0	0	0	500	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_3_TNF1009RGLQ01..		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_3_TNF1009RGLQ01..		1,500	500	0	0	0	0	0	0	0	0	0	500	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_3_TNF1009RGLQ01..		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_3_TNF1009RGLQ01..		1,500	500	0	0	0	0	0	0	0	0	0	500	0	0											
AD-TNF-1050	29	RGL	F16 KW7 Tnf Blac..	001	Y MINI BER..	NFOCCT..	F16	P.TNF-1050_3_TNF1009RGLQ01..		1,500	1,000	0	0	0	0	0	0	0	0	0	1,000	0	0											
AD-TNF-1050	29	RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		1,500	1,000	0	0	0	0	0	0	0	0	0	8	992	0											
AD-TNF-1054	30	RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		1,500	500	0	0	0	0	0	0	0	0	0	500	0	0											
AD-TNF-1054	30	RGL	F16 JK3 TNF BLACK	001	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		1,500	500	0	0	0	0	0	0	0	0	0	100	0	0											
AD-TNF-1054	30	RGL	F16 LLC TERRARIUL	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		100	100	0	0	0	0	0	0	0	0	0	100	0	0											
AD-TNF-1054	30	RGL	F16 LLC TERRARIUL	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_2_TNF1000RGLQ00..		300	300	0	0	0	0	0	0	0	0	0	300	0	0											
AD-TNF-1054	30	RGL	F16 LKH SHADY BL..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		300	300	0	0	0	0	0	0	0	0	0	300	0	0											
AD-TNF-1054	30	RGL	F16 LKH SHADY BL..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_2_TNF1000RGLQ00..		100	100	0	0	0	0	0	0	0	0	0	100	0	0											
AD-TNF-1054	30	RGL	F16 LHA LONDON ..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		100	100	0	0	0	0	0	0	0	0	0	100	0	0											
AD-TNF-1054	30	RGL	F16 LHA LONDON ..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_2_TNF1000RGLQ00..		300	300	0	0	0	0	0	0	0	0	0	300	0	0											
AD-TNF-1054	30	RGL	F16 LB MTN CAM..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		300	300	0	0	0	0	0	0	0	0	0	300	0	0											
AD-TNF-1054	30	RGL	F16 LB MTN CAM..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_2_TNF1000RGLQ00..		100	100	0	0	0	0	0	0	0	0	0	100	0	0											
AD-TNF-1054	30	RGL	F16 LYK BLUE ASTE..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_1_TNF1000RGLQ00..		100	100	0	0	0	0	0	0	0	0	0	100	0	0											
AD-TNF-1054	30	RGL	F16 LYK BLUE ASTE..	002	PIVOTER	NFOCCH..	F16	P.TNF-1054_2_TNF1000RGLQ00..		300	300	0	0	0	0	0	0	0	0	0	300	0	0											
												0	420	0	0	0	4,470	7,009	4,031	2,200	0	0												

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■ This is a screen confirming the WO per pack date by DOC for plans confirmed by production plan pack date by a factory.

- * The green on the screen means that it is confirmed by a DOC
- * The red on the screen means that the production plan is changed after confirmation from the factory.
- * The gray on the screen means that it is factory has changed.

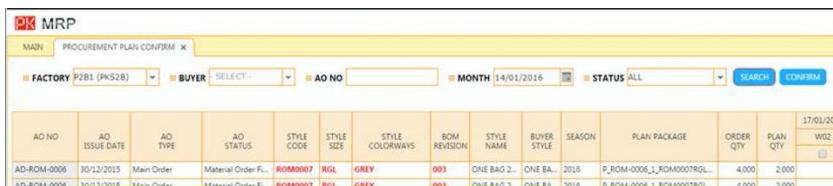
1. You must select factory.
2. In the case of buyer and ao number, move to the query conditions if necessary.
3. You may use month to check the monthly confirmation results per pack date plan.
4. The value of status has the same meaning as in the following table.

ALL	Displays the whole three below.
DOC CONFIRM	displays the creation of WO by DOC for AO, style approved by the factory.
FACTORY CONFIRM	displays AO, style that has not yet been approved by the factory.

5. Select SEARCH button, depending on the query conditions.
6. Select the checkbox of each pack date at the bottom and click the confirm button to confirm.
7. If it is blue, it means that production plan is confirmed by a factory, yet it is not confirmed

by DOC.

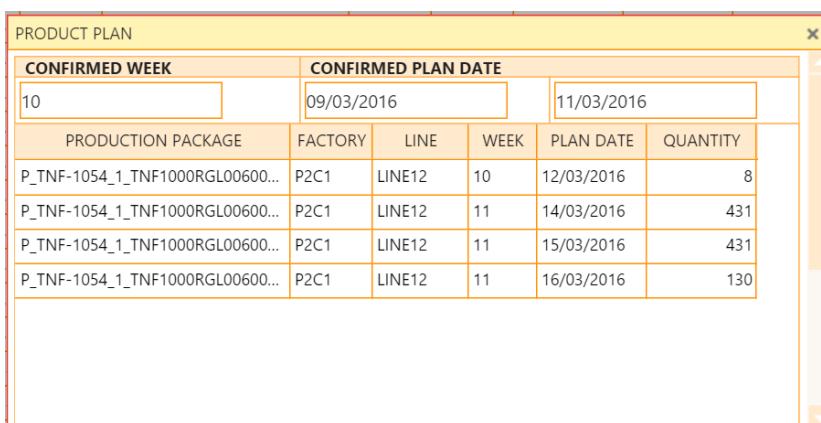
8. If the color changes to green, it means that DOC has created WO and that the PO for the items of the corresponding style has begun.
9. In the bottom of the grid you can see the total number of shares discrimination plans.
10. If, in the case of a style that is no BOM, the color of the character of the style is displayed in red.



The screenshot shows a grid of procurement plan details. The columns include: AO NO, AO ISSUE DATE, AO TYPE, AO STATUS, STYLE CODE, STYLE SIZE, STYLE COLORWAYS, BOM REVISION, STYLE NAME, BUYER STYLE, SEASON, PLAN PACKAGE, ORDER QTY, and PLAN QTY. The last two columns show the date 17/01/2016 and the value W02. The data rows are:

AD-ROM-0006	30/12/2015	Main Order	Material Order F...	ROM0007	RGL	GREY	003	ONE BAG 2...	ONE BA...	2016	P_ROM-0006_1_ROM0007RGL...	4,000	2,000
AD-ROM-0006	30/12/2015	Main Order	Material Order F...	ROM0007	RGL	GREY	003	ONE BAG 2...	ONE BA...	2016	P_ROM-0006_1_ROM0007RGL...	4,000	2,000

11. If you choose the plan CELL, you can see the information of plans detailed.



The screenshot shows a detailed product plan grid. The top row has two sections: 'CONFIRMED WEEK' (containing '10') and 'CONFIRMED PLAN DATE' (containing '09/03/2016' and '11/03/2016'). Below this is a table with columns: PRODUCTION PACKAGE, FACTORY, LINE, WEEK, PLAN DATE, and QUANTITY. The data rows are:

PRODUCTION PACKAGE	FACTORY	LINE	WEEK	PLAN DATE	QUANTITY
P_TNF-1054_1_TNF1000RGL00600...	P2C1	LINE12	10	12/03/2016	8
P_TNF-1054_1_TNF1000RGL00600...	P2C1	LINE12	11	14/03/2016	431
P_TNF-1054_1_TNF1000RGL00600...	P2C1	LINE12	11	15/03/2016	431
P_TNF-1054_1_TNF1000RGL00600...	P2C1	LINE12	11	16/03/2016	130

12. The "WO" sequence are stored separately according to the each buyer and each factory and each AO TYPE.

MENU NAME		DESCRIPTION	
WORKING ORDER		WORKING ORDER REVIEW	
<p>■ This is a screen querying the details of AO and Style by WO for WO confirmed by pack date.</p> <ol style="list-style-type: none"> 1. You must select a BUYER. 2. Select factory, weekly according to the search condition. 3. Choose the Excel button to download the detailed status of AO and style for selected WO. 4. If you select the WO queried, AO for the selected WO is displayed on the central table; in case that you choose AO, information on the style for AO will be displayed at the bottom. 5. "WO STATUS" is displayed by divided into "PROCUREMENT PLAN CONFIRM, ALLOCATION, PLACEMENT, FINAL CONFIRM". 6. when one of the ITEM changed then, "WO STATUS" will also change. 			

■ This is a screen proceeding with allocation for approved WO.

The screen is comprised of three tabs.

1. WO allocation: designate sos, real order qty, pwn stock, moq allocation, purchase price, and factory per item.
 2. WO PLACEMENT: Input cost-related matters such as purchase type, cost center, and charge man per PO.
 3. WO FINAL CONFIRM: Confirm stored information depending on PO and select the Send MTS button to request PO to SOS.
 4. You must select a BUYER.
 5. Select factory, weekly according to the search condition.
 6. Choose excel button to download the status of items by ao for selected wo.
 7. WO ALLOCATION
 - ① Choose AO at the top to display the BOMs of each item with regard to the selected AO at the left window. ITEMS WILL BE DISPLAYED BY MULTIPLYING THE ORDER AMOUNTS OF STYLES AND AUTOMATICALLY CALCULATING DEMAND QUANTITY TO TOTAL CONSUMPTION BASED ON THE UNIT CONSUMPTION OF BOM.
 - ② In case the text color of the item displayed at the bottom left window is red, it means that the designation of SOS for PO, purchase price, real order QTY, and currency has not been completed.

③ V mark at the left of L/I at the left bottom means that you may proceed with PO operation at Vietnam DOC. C mark means that you may proceed with po operation at CHINA DOC. In case that log-in user is affiliated with Vietnam DOC, buttons for items marked with C will not be displayed.

4.	AC-AD-4020	ADI	4020	Start/Deadline	Production & Planning	SLT#	1	123456	FJ01	09/10/2015	14/10/2015	09/10/2015	23/10/2015	W43	SLT W43
5	JAD-ADI-4001	ADI	4021	Main Order	Production Schedule/Confirm	SLT# 16	2	45687.00	FJ01	09/10/2015	14/10/2015	25/10/2015	04/11/2015	W47	
6	JAD-ADI-4033	ADI	4033	Short Leadtime	Material Order Recrement Conf.	SLT# 16	1	700.70	PK02	15/10/2015	15/10/2015	30/10/2015	30/10/2015	W44	-SLT W42
TOTAL CONSUMPTION															
L/I	ITEM CODE	ITEM NAME	TOTAL CONSUMPTION	STD PRICE	PURCHASE PRICE	AMOUNT	SOS		SOS NAME	STD. PRICE	PURCHASE PRICE	STORY	AC NO	PO NO	ITEM CODE
V	BST100400001	THREAD - POLY...	3,568.5	0.0103	0.00597	20,22	JRC001	COATS							
V	BST100400001	THREAD - POLY...	64,251.0	0.0103	6,551.18	19012	JRC001	COATS							
V	FAB0039342016	POLY 6004 66R 1...	29.2	1.93600	0.07155	2,09	JRA0007	YAWLI							
V	FAB00393420143	POLY 6004 66R PU...	317.4	0.0010	0.00005	0,02	JRS0047	YAWLI							
C	FAB0031620217	PCB - AIR MESH...	51.9	1.78000	0.14240	7,71	JRN0002	SLV							
F	FAB003260003	POLY 150G 147V D...	228.7	0.54000	0.19040	42,02	JAO0019	SHIN 5							

④ For selected items, input currency, purchase price, real order QTY, and remarks for PO at the right bottom window and click SAVE button to save the information. If you click the SAVE button, PO value stored on the center of the window will be saved and the color of the corresponding item will change to black from red..

4	AD-AD-4020	ADI	4020	Short Leadtime	Production is going on	SS16	3,174.00	P3A1	07/10/2015	07/10/2015	23/10/2015	W43	- SCL WK41	
5	AD-AD-4021	ADI	4021	Main Order	Production Schedule Confirmed	SS16	2	45,587.00	P3A1	09/10/2015	14/10/2015	25/11/2015	W47	
6	AD-AD-4093	ADI	4093	Short Leadtime	Material Order Placement Cont.	SS16	1	700.70	PK02	15/10/2015	30/10/2015	W44		SLT WK42
TOTAL CONSUMPTION														
Go to page: <input type="text"/> Show rows: <input type="text"/> To: <input type="text"/> From: <input type="text"/>														
U/I	ITEM CODE	ITEM NAME	AMOUNT	SDS	SDS NAME	CURRENCY	REMARK	SOS NAME	STD. PRICE	PURCHASE PRICE	FACTORY	AC NO	PO NO	ITEM CODE
V	1	BST0106000001	THREAD - POLY...	28.22	VS0126	COATS PHONG PHU	USD	YAWIAMIY ENTERPRISE...	1,5000	0.87155	P3A1	AD-AD-4020	PF-2015103-0001	FAB00306/2016
V	2	YSTH0106000001	THREAD - POLY...	6,551.87	VS0126	COATS PHONG PHU	USD	YAWIAMIY ENTERPRISE...	1,5000	0.87155	P3A1	AD-AD-4020	PF-2015103-0001	FAB00306/2016
V	3	FAB0030616021	POLY 6004 48L 0...	2.00	A0067	YAWIAMIY ENTERPRISE...	USD	YAWIAMIY ENTERPRISE...	1,5000	0.87155	P3A1	AD-AD-4020	PF-2015103-0001	FAB00306/2016
V	4	FAB0030620143	POLY 6004 48L 0...	0.02	V50347	YAWIAMIY ENTERPRISE...	USD	YAWIAMIY ENTERPRISE...	1,5000	0.87155	P3A1	AD-AD-4020	PF-2015103-0001	FAB00306/2016
C	5	FAB0031160217	POLY - AIR MES...	7.39	V50349	DAE DUCK VINA	USD	DAE DUCK VINA	1,5000	0.87155	P3A1	AD-AD-4020	PF-2015103-0001	FAB00306/2016
C	6	FAB00328260001	POLY 150d 147...	42.02	A00019	SHIN SUNG TEXTILE	USD	SHIN SUNG TEXTILE	1,5000	0.87155	P3A1	AD-AD-4020	PF-2015103-0001	FAB00306/2016
V	7	FOM001232600162	FOAM PE 0.1 AD...	0.05			USD							
V	8	FOM001232600162	FOAM PE 0.1 AD...	0.06			USD							

⑤ For items entered with the default value of PO, select "Separate SOS" button to separate SOS.

SEPARATE SOS											
L/I	SOS CODE	SOS NAME	REAL ORDER QTY	PURCHASE PRICE	TOTAL CONSUMPTION	STD PRICE	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	AMOUNT
1	A0067	YAWLIAMY ENTERPRISE ...	29.2	0.07155	29.205	1.59000	FAB0030620016	POLY 600d 68i 0.18mm THICK ...	BLACK	YD	
4											
Go to page: 1 Show rows: 10 1-1 of 1											
L/I	SOS CODE	SOS NAME	REAL ORDER QTY	PURCHASE PRICE	TOTAL CONSUMPTION	STD PRICE	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	AMOUNT
1	A0067	YAWLIAMY ENTERPRISE ...	14.6	0.07155	29.205	1.59000	FAB0030620016	POLY 600d 68i 0.18mm THICK ...	BLACK	YD	
2	A0067	YAWLIAMY ENTERPRISE ...	14.6	0.07155	29.205	1.59000	FAB0030620016	POLY 600d 68i 0.18mm THICK ...	BLACK	YD	

If you select DIVIDE button in the pop-up window, real order quantities of selected items will split into half and half and be displayed in two rows.

You may separately designate SOS at the divided rows at the bottom and directly modify real order quantities and purchase price on the cell.

However, real order quantities divided by SOS may not exceed the sum of the real order quantities of each item before division. And it may not be divided for the same SOS.

Click Save button after division to check the divided PO status.

⑥ click delete button to delete the information on the saved no.

Note: For items dividing SOS, all divided POs should be manually deleted.

⑦ Select the MOQ allocation button to proceed with PO for items in case that there are remaining amounts for the corresponding item.

- ⑧ You can check the purchase price history of the selected unit ITEM.

PRICE HISTORY									
ITEM CODE	ITEM COLORWAYS	BLACK/WHITE	BUYER	SELECT	ROW COUNT	50	SEARCH	SELECT	CLOSE
1	02/10/2015	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20151001-0091	15-TNF-4606
2	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0104	15-TNF-0312
3	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0102	15-TNF-0311
4	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0098	15-TNF-0310
5	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0098	15-TNF-0309
6	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0098	15-TNF-0308
7	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0098	15-TNF-0307
8	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0084	15-TNF-0305
9	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0081	15-TNF-0304
10	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0078	15-TNF-0303
11	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0075	15-TNF-0302
12	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0072	14-TNF-5202
13	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0069	15-TNF-0301
14	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141225-0068	15-TNF-0101
15	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	GWI	USD	PN-20141223-0157	15-GWI-4601
16	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	GWI	USD	PN-20141215-0140	15-GWI-5501
17	25/12/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	GWI	USD	PN-20141117-0285	15-GWI-0101
18	11/11/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141110-0086	14-TNF-5201
19	31/10/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	PN-20141031-0123	14-TNF-5008
20	31/10/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	DNL-20141031-0093	14-TNF-5007
21	31/10/2014	LBL0020480046	LABEL TNF CARE	BLACK/WHITE	CTY TNHH MTV DV SX PHU C...	TNF	USD	DNL-20141031-0093	14-TNF-5006

- ⑨ If a stock amount is displayed in the STOCK QTY, it means that there are stocks in PWVN, which is why you may proceed with PO to PWVN.

- SELECT THE ... BUTTON NEXT TO STOCK QTY TO BRING UP A POP-UP.

PWVN STOCK CHECK									
<input type="button" value="AUTOFILL"/> <input type="button" value="SAVE"/> <input type="button" value="CLOSE"/>									
PO NO		CHARGE MAN	2ISYS TEST	REGISTRY DATE	18/12/2015				
WO NO(ADNO)	TS-GWI-5201	PURCHASE TYPE	NORMAL	COST CENTER	- SELECT -				
CURR CODE	USD	TAX TYPE	- SELECT -	TRANSPORT WAY	- SELECT -				
RECEIVING W/H	WH-PKS2	SOS	P/W in Vietnam	EXCH.RATE	0.00				
IMPORT COST RATE	0.00	INCOTERMS	- SELECT -	PAY CONDITION	- SELECT -				
REAL ORDER QTY	0.00	ISSUED DATE	18/12/2015	DELIVERY DATE	18/12/2015				
PURCHASE PRICE	20200								

NO	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	STOCK QTY	REAL ORDER QTY	TOTAL CONSUMPTION	FONO	PACKING QTY
1	EST0010150043	VELCRO NYLON 20mm SET	ZINC GREY	M	1,450	0.00	109,120	0.00	0.00

- Select the items shown in the table below.
- Enter the required information at the top.
- Enter the quantity to be ordered to PWVN in the real order QTY.
- Select the save button to create PO number to PWVN.

SOS NAME	STD.PRICE	PURCHASE PRICE	FACTORY	WONO	PONO	ITEM CODE	ITE
P/W in Vietnam	9.00000	133.84800	P2B1	15-TNF-1701	PN-20151104-0001	FAB0822220001	NYLON+SPA

- "AUTOFILL" is automatically displayed based on the latest order information.
- The "PO" NUMBER are stored separately according to the each MAIN ITEM LEVEL and each SOS and each CURRENCY.

- ⑩ Select the confirm button to proceed to the next stage, WO placement.

- ⑪ Items that have been confirmed are displayed in black on the table on the left.

8. WO PLACEMENT

WO ALLOCATION		WO PLACEMENT		WO FINAL CONFIRM												
L1	PO NO	SOS	SOS NAME	CURRENCY	PAY CONDITION	INCOTERMS	TRANS.WAY	CC	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	STD.PRICE	CONFIRM PRICE	CURRENCY	MOQ
1	PN-20151203-0046	V50295	JEONG	USD	1/1-45 days	Free Carrier(FCA)	Trucking	02	WEB0030070036	NY WEBBING 15mm PLAIN HD	TNF BLACK	M	0.02810	4.496000	USD	
2	PN-20151203-0047	V50340	PAHOO	USD	1/1-45 days	Free Carrier(FCA)	Trucking	04	WMA0030070168	NY WHARNS 70mm KIAS TAP...	TNP HI ACK	M	0.04688	14.717400	USD	
3	PN-20151203-0050	V50080	SILSARKANG VINA CO.,LTD.	USD	1/1-45 days	Free Carrier(FCA)	Trucking	04								
4	PN-20151203-0052	PWVN	PW in Vietnam	USD	FREE		Delivered Duty Unpaid	Trucking	04							
5	PN-20151203-0054	V50268	DINH IM DV VA GIA C...	USD	1/1-45 days	Free Carrier(FCA)	Trucking	04								
6	PN-20151203-0055	V50958	QUN YANG CORPORAT...	USD	1/1-45 days	Free Carrier(FCA)	Air & Sea	05								
7	PN-20151203-0056	V50012	I-HON CHEMICAL CO.,L...	USD	1/1-45 days	Free Carrier(FCA)	Trucking	05								
8	PN-20151203-0057	V50005	AVERT DENNISON HO...	USD	1/1-30 days	Ex Works(KW)	OTD	05								
9	PN-20151203-0058	V5134	CTV NHAN MYT DV SX...	USD	1/1-45 days	Delivered Duty Unpaid	Trucking	05								
10	PN-20151203-0060	V5047	AVERT DENNISON RS...	USD	1/1-45 days	Free Carrier(FCA)	Trucking	05								
11	PN-20151203-0062	V50427	VKK TAWAN CO., LTD.	USD	1/1 Remittance A/F +...	Ex Works(KW)	Air Freight	05								
12	PN-20151203-0063	V5231	SEO JIN	KRW	1/1-45 days	Free Carrier(FCA)	Ocean Freight	05								
13	PN-20151203-0065	V50701	POLYUNION INDUSTRI...	USD	1/1 Remittance A/F +...	Delivered Duty Unpaid	Ocean Freight	05								
14	PN-20151203-0066	V50005	IRWINSON	USD	1/1-45 days	Delivered Duty Paid	Trucking	05								
15	PN-20151203-0067	V50828	QIALY VINA CO.,LTD	USD	1/1-45 days	Delivered Duty Unpaid	Trucking	04								
16	PN-20151203-0069	V52181	CONG TY TNHH TM & ...	USD	1/1-30 days	Free Carrier(FCA)	Trucking	04								
17	PN-20151203-0070	AC0006	WOO JIN PLASTIC CO...	USD	1/1 Remittance A/F +...	Free On Board(FOB)	Ocean Freight	04								
18	PN-20151203-0072	AC0005	VKK KOREA CO.,LTD.	USD	1/1C-45 days	Delivered Duty Paid	Ocean Freight	05								
19	PN-20151210-0002	PWMDQ	PWMDQ	USD	1/1-45 days			05								
20	PN-20151210-0003	V50555	COMAN CO.,LTD	USD	1/1-45 days	Delivered at Frontier	Trucking	05								

① This is a screen searching items confirmed in WO allocation by PO number and SOS unit and entering information concerning costs.

② "AUTOFILL" is automatically displayed based on the latest SOS PO.

③ You may choose the undo button if you entered a wrong SOS value or real order QTY. If you choose the undo button, you may modify it in WO allocation and click the save button to change it.

④ Enter the required information and select the SAVE button.

⑤ choose the confirm button to proceed to the final confirmation stage.

⑥ If you need a change after confirmation, click the undo button on the WO final confirm screen to change.

9. WO FINAL CONFIRM

WO ALLOCATION		WO PLACEMENT		WO FINAL CONFIRM													
L1	PO NO	SOS	SOS NAME	CURRENCY	PAY CONDITION	INCOTERMS	TRN	UNIT	STD.PRICE	CONFIRM PRICE	CURRENCY	MOQ	REAL ORDER QTY	AMOUNT	SEND DATE		
1	PN-20160109-3016	AT903	PUNG EON METAL CO...	NRW	1/1 Remittance A/F +...	Free On Board(FOB)	Ocean	M	0.000650	0.000650	USD		136,000.00	88.40	09/01/2016		
2	PN-20160109-3016	PWVN	PW in Vietnam	USD	FREE		Delivered at Frontier	Trucking	M	0.001070	0.000650	USD		0.00	0.00	09/01/2016	
3	PN-20160109-3017	V50008	PAHOO	USD	1/1-45 days		Delivered at Frontier	Trucking	M	0.001200	0.001220	USD		4,398,000.00	5,365.56	09/01/2016	
4	PN-20160109-3018	V50007	SEHWIL ACHIEVE INC.	USD	1/1-45 days		Delivered at Frontier	Trucking						\$7,866,000.00	6,664.79		
5	PN-20160109-3020	V50956	PCC	USD	1/1-45 days		Delivered at Frontier	Trucking									
6	PN-20160109-3021	V50006	EMI SATION CO.,LTD	USD	1/1-45 days		Delivered at Frontier	Trucking									
7	PN-20160109-3024	AC0002	YKK KOREA CO.,LTD	USD	1/1 Remittance A/F +...	Free On Board(FOB)	Ocean										
8	PN-20160109-3025	AC0008	WOO JIN PLASTIC CO...	USD	1/1-45 days		Free On Board(FOB)	Ocean									
9	PN-20160109-3026	AH003	SHANGHAI ITW PLASTL...	USD	1/1-45 days		Free On Board(FOB)	Ocean									
10	PN-20160109-3036	AH006	UNITEX INTERNATIONAL...	USD	1/1-45 days		Cost and Freight(C&F)	Trucking									
11	PN-20160109-3039	V50008	ACME	USD	1/1-45 days		Delivered Duty Unpaid	Trucking									
12	PN-20160109-3040	V50060	SILSARKANG VINA CO.,L...	USD	1/1-45 days		Delivered Duty Unpaid	Trucking									
13	PN-20160109-3041	V50136	COATS PHONG PHAU	USD	1/1-45 days		Delivered Duty Unpaid	Trucking									
14	PN-20160109-3168	A4004	DONG INN INTERNATIO...	USD	1/1-45 days		Free On Board(FOB)	Ocean									
15	PN-20160109-3169	V50004	WOKON TEC TEC CO.,LTD	USD	1/1-45 days		Free On Board(FOB)	Ocean									
16	PN-20160109-3173	V50002	YOS SUNG VINA CO.,L...	USD	1/1-45 days		Delivered at Frontier	Trucking									
17	PN-20160109-3174	V50133	ONE STAR CO.,LTD	USD	1/1-45 days												

① "EDIT" button is enabled after the "SEND MTS". But, In the MTS system "CLOSE SHIPMENT" use is possible before.

② "CHANGE SOS" button is can be used before "SEND MTS".

③ "PO PRINT" button is enabled after the "SEND MTS".

④ You may move to a stage before WO placement stage with the undo button.

⑤ Select the Send MTS button to send the corresponding PO to MTS.

⑥ It displays the total amount and quantity.

MENU NAME						DESCRIPTION																																																																																																																																																																																																																																																																														
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NAVY_S26/43</td> <td>004</td> <td>LINEAR PERFORMANCE T...</td> <td>F11615BA1002U</td> <td>Production is going on</td> <td>W34</td> <td>1,624</td> <td>PK02</td> <td>5,140</td> <td>19/06/2015</td> <td>26/06/2015</td> <td>P_ADI-3905_1_ADI4524BL000004_01</td> </tr> <tr> <td>3</td> <td>ADI5318</td> <td>RUL</td> <td>BLACK_ADI1179</td> <td>003</td> <td>UCL GB</td> <td>S11615HU00308A</td> <td>Production is going on</td> <td>W34</td> <td>784</td> <td>PK02</td> <td>1,199</td> <td>21/06/2015</td> <td>29/06/2015</td> <td>P_ADI-3905_1_ADI5318BL001003_01</td> </tr> <tr> <td>4</td> <td>ADI4532</td> <td>RGL</td> <td>BLACK-M69581</td> <td>009</td> <td>LINEAR PERFORMANCE G...</td> <td>F11615BA1010U</td> <td>Production is going on</td> <td>W34</td> <td>1,374</td> <td>PK02</td> <td>6,000</td> <td>20/06/2015</td> <td>26/06/2015</td> <td>P_ADI-3905_1_ADI4532BL000009_01</td> </tr> <tr> <td>5</td> <td>ADI5319</td> <td>RGL</td> <td>BLACK_ADI1179</td> <td>008</td> <td>UCL GB</td> <td>S11615HU00308A</td> <td>Production is going on</td> <td>W34</td> <td>55</td> <td>PK02</td> <td>1,199</td> <td>21/06/2015</td> <td>29/06/2015</td> <td>P_ADI-3905_1_ADI5319BL001003_01</td> </tr> <tr> <td>6</td> <td>ADI4520</td> <td>RGL</td> <td>BLACK-M67760</td> <td>009</td> <td>LINEAR PERFORMANCE SH...</td> <td>F11615BA1008U</td> <td>Production is going on</td> <td>W34</td> <td>800</td> <td>PK02</td> <td>600</td> <td>20/06/2015</td> <td>26/06/2015</td> <td>P_ADI-3905_1_ADI4520BL001008_01</td> </tr> </tbody> </table> <p style="text-align: right;"><input type="button" value="CLEAR"/> <input type="button" value="SAVE"/> <input type="button" value="DELETE"/> <input type="button" value="CONFIRM"/></p> <table border="1"> <thead> <tr> <th>BOX</th> <th colspan="6">POLY BAG</th> </tr> <tr> <th>L/I</th> <th>ITEM CODE</th> <th>ITEM NAME</th> <th>ITEM COLORWAYS</th> <th>UNIT</th> <th>UNIT CONSUMPTION</th> <th>CURRENCY</th> <th>BOM PER</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PKG005110462</td> <td>CARTON SPLYS 180g 550 450</td> <td>YELLOW</td> <td>PC</td> <td>0.01</td> <td>USD</td> <td>0</td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px;"> <table border="1"> <thead> <tr> <th>SUB ITEM CODE</th> <th colspan="2">SUB COLORWAYS</th> <th>YELLOW</th> </tr> <tr> <th>SUB ITEM NAME</th> <th colspan="3">CARTON SPLYS 180g 550 450 400 ADIDAS</th> </tr> <tr> <th>UNIT</th> <td>PC</td> <th>WIDTH</th> <td>0</td> </tr> <tr> <th>HEIGHT</th> <td>0</td> <th>LENGTH</th> <td>0</td> </tr> <tr> <th>UNIT CONSUMPTION</th> <td>0.016</td> <th>STD.PRICE</th> <td>0.00010</td> </tr> <tr> <th>SOS</th> <td>V50057</td> <th>CURRENCY</th> <td>USD</td> </tr> <tr> <th>SOS NAME</th> <td colspan="3">VIET HAQ</td> </tr> <tr> <th>REMARK</th> <td colspan="4"></td> </tr> </thead> <tbody> <tr> <td colspan="5">No data to display</td> </tr> </tbody> </table> </div> <p style="text-align: right;">©2015 PUNGKOOK Corporation</p>												L/I	AO NO.	BUYER	SERIAL	AO TYPE	AO STATUS	SEASON	STYLE COUNT	MAIN FACTORY	AO ISSUE DATE	CONFIRM DATE	EX-FACTORY DATE	WEEKLY	REMARK	1	AD-ADI-3566	ADI	3566	Main Order	Production is going on	FW15	3	P1B1	19/12/2014	19/06/2015	30/06/2015	W10, W11, W20, W21, W25,...		2	AD-ADI-3870	ADI	3870	Early Order	Production is going on		3	P3A1	09/06/2015	19/06/2015	15/06/2015	W29, W32, W33, W34, W35,...		3	AD-ADI-3905	ADI	3905	Main Order	Production is going on	FW15	6	P1D2	16/07/2015	16/07/2015	29/06/2015	W34, W35	450days	4	AD-ADI-4062	ADI	4062	Main Order	Production is going on	SS16	18	P3A1	21/10/2015	02/11/2015	31/12/2015	W40, W50, W51, W52, W53		5	AD-COH-2371	COK	2371	Main Order	Production is going on	SEP	15	P1A1	19/06/2015	24/06/2015	30/09/2015	W40, W50, W51, W52	Sep Plan - RUS	6	AD-EAC-0140	EAC	0140	Short Leadtime	Production is going on		2	P1A1	15/03/2015	19/06/2015	16/06/2015	W24	AD-EAC-0140	L/I	STYLE CODE	SZU	STYLE COLORWAYS	ROM...	STYLE NAME	BUYER STYLE CODE	STYLE STATUS	WHK	PLAN QTY	FACTORY	OKDRQ QTY	PLAN DATE	EX-FACTORY	DESTINATION	PRODUCTION PLACE&OR	1	ADI4522	RGL	BLACK-M67859	010	LINEAR PERFORMANCE T...	F11615BA1000U	Production is going on	W34	875	PK02	875	19/06/2015	26/06/2015	P_ADI-3905_1_ADI4522BL001010_01	2	ADI4524	RGL	COLL. NAVY_S26/43	004	LINEAR PERFORMANCE T...	F11615BA1002U	Production is going on	W34	1,624	PK02	5,140	19/06/2015	26/06/2015	P_ADI-3905_1_ADI4524BL000004_01	3	ADI5318	RUL	BLACK_ADI1179	003	UCL GB	S11615HU00308A	Production is going on	W34	784	PK02	1,199	21/06/2015	29/06/2015	P_ADI-3905_1_ADI5318BL001003_01	4	ADI4532	RGL	BLACK-M69581	009	LINEAR PERFORMANCE G...	F11615BA1010U	Production is going on	W34	1,374	PK02	6,000	20/06/2015	26/06/2015	P_ADI-3905_1_ADI4532BL000009_01	5	ADI5319	RGL	BLACK_ADI1179	008	UCL GB	S11615HU00308A	Production is going on	W34	55	PK02	1,199	21/06/2015	29/06/2015	P_ADI-3905_1_ADI5319BL001003_01	6	ADI4520	RGL	BLACK-M67760	009	LINEAR PERFORMANCE SH...	F11615BA1008U	Production is going on	W34	800	PK02	600	20/06/2015	26/06/2015	P_ADI-3905_1_ADI4520BL001008_01	BOX	POLY BAG						L/I	ITEM CODE	ITEM NAME	ITEM COLORWAYS	UNIT	UNIT CONSUMPTION	CURRENCY	BOM PER	1	PKG005110462	CARTON SPLYS 180g 550 450	YELLOW	PC	0.01	USD	0	SUB ITEM CODE	SUB COLORWAYS		YELLOW	SUB ITEM NAME	CARTON SPLYS 180g 550 450 400 ADIDAS			UNIT	PC	WIDTH	0	HEIGHT	0	LENGTH	0	UNIT CONSUMPTION	0.016	STD.PRICE	0.00010	SOS	V50057	CURRENCY	USD	SOS NAME	VIET HAQ			REMARK					No data to display				
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■ This is a screen that a sales team comprises sub-items of box and polybag not proceeded with PN after the issuance of AO by size.

- When you enter the AO number, you may search the number; however, information on AO will be displayed as long as WO has been issued.
- Select buyer to search AO proceeded with WO per buyer.
- Select the selected AO at the top and style on the table in the middle to display items for box on the left bottom.
 - In the case of box, items starting with PKG005 in the item registry should be based on.
 - In the case of POLY BAG, items starting with PKG004 in the item registry should be based on.
- Enter width, height, length, unit consumption, stdprice, SOS, currency, and remarks and select the save button.
- You may create a number of items per size (width, height, and length).
- Select the confirm button for created items for a confirmation.

MENU NAME						DESCRIPTION					
AO SUB ITEM ALLOCATION						DELAY PO ITEM ORDER QTY REQUEST					

■ This is a screen allowing you to request PO to DOC by selecting requesting amounts and date for sub-items entered in accordance with sizes by sales team.

1. Information on AO registering items per size for box and poly bag will be displayed and you may search it through AO number and Factory.
2. Select the AO queried at the top and the style on the table in the middle to display items for boxes in the left corner.
 - ① In the case of box, items starting with PKG005 in the item registry should be based on.
 - ② In the case of POLY BAG, items starting with PKG004 in the item registry should be based on.
3. Enter REAL ORDER QTY,DELIVERY DATE,ATTACHED FILE and select the save button.
4. Select the confirm button for items stored to request PO to DOC.

MENU NAME					DESCRIPTION				
PD ALLOCATION					DELAY PO ALLOCATION				
<p>The screenshot displays two overlapping windows of the PK MRP System. The top window is titled 'PD ALLOCATION' and shows a grid of purchase orders (POs) for ADI (Adidas). The columns include Year, Week, Serial, Work Order No., Buyer, Buyer Name, WO Status, Pay Buyer, Pay Buyer Name, Currency, Main Factory, Factory Manager, Remark (ACNC), Doc Manager, and Registry Date. The bottom window is titled 'DELAY PO ALLOCATION' and shows a grid of delayed purchase orders for various factories. The columns include L#, AO NO, Style Code, Size, Style Colorways, BOM, Style Name, Buyer Style Code, Factory, Order Qty, Plan Qty, Result Qty, Destination, Ex-Factory, Plan Date, and Production Package. Both windows have search and export (Excel) functions.</p>									
<input type="button" value="AUTOFILL"/> <input type="button" value="CLEAR"/> <input type="button" value="SAVE"/> <input type="button" value="SEND MTS"/> <input type="button" value="PO PRINT"/>									
<input type="button" value="BOX"/> <input type="button" value="POLY BAG"/>									
<input type="button" value="ITEM CODE"/> <input type="button" value="SUB ITEM CODE"/> <input type="button" value="ITEM NAME"/> <input type="button" value="ITEM COLORWAYS"/> <input type="button" value="UNIT"/> <input type="button" value="UNIT CONSUMPTION"/>									
<input type="button" value="L#"/> <input type="button" value="SOS"/> <input type="button" value="SDS NAME"/> <input type="button" value="PONO"/> <input type="button" value="ITEM CODE"/> <input type="button" value="ITEM NAME"/> <input type="button" value="ITEM COLORWAYS"/> <input type="button" value="UNIT"/> <input type="button" value="CURRENCY"/> <input type="button" value="REAL ORD"/>									
<input type="button" value="W/O NO"/> <input type="button" value="PO NO"/> <input type="button" value="ITEM COLORWAYS"/>									
<input type="button" value="ITEM CODE"/> <input type="button" value="ITEM NAME"/> <input type="button" value="PURCHASE PRICE"/> <input type="button" value="COST CENTER"/>									
<input type="button" value="REAL ORDER QTY"/> <input type="button" value="REGISTRY DATE"/> <input type="button" value="CHARGE MAN"/> <input type="button" value="SHIPMENT"/> <input type="button" value="SOS"/>									
<input type="button" value="VET HAD"/> <input type="button" value="TAX TYPE"/> <input type="button" value="CURRENCY"/> <input type="button" value="RECEIVING W/H"/>									
<input type="button" value="ITEM NO"/> <input type="button" value="ITEM NAME"/> <input type="button" value="ITEM COLORWAYS"/> <input type="button" value="UNIT"/> <input type="button" value="CURRENCY"/> <input type="button" value="REAL ORD"/>									

■ This is a screen allowing you to proceed with PO per items for PD requested by a factory.

1. Select the AO queried at the top and the style on the table in the middle to display items for boxes in the left corner.
 - ① In the case of box, items starting with PKG005 in the item registry should be based on.
 - ② In the case of POLY BAG, items starting with PKG004 in the item registry should be based on.
 - ③ "AUTOFILL" is automatically displayed based on the latest order information.
 - ④ "PO PRINT" button is enabled after the "SEND MTS".
2. Enter costs by item and relevant information and choose the save button.
3. Select the send MTS for confirmed items to send PO to SOS.

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			VIVID RED S13 AG29 / BLACK	CHAIN 26 CM SLIDER 1 PC (CHAIN NYLON #5 W32mm P16 1 COLOR) / SLIDER NYLON #5 5512 BASIC PULLER WITHOUT ADIDAS	SET	12.92	0.015	0.005	0.07700	V5003	T/T-45 DAYS	PN-20151201-0004	ZPR0010010002 / ZPR0020011981	CHUNGHIN PRECISION VINYL CO.,LTD																																																																																																																																																																																																																																																																																																																																																																																																																						
This is a screen allowing you to proceed with PO per items for CTP.																																																																																																																																																																																																																																																																																																																																																																																																																																				
<ol style="list-style-type: none"> 1. You must select a BUYER. 2. Select factory, weekly according to the search condition. 3. If you choose the queried WO, chain items and slider items for the selected WO will be displayed on the table in the middle; if you choose chain item, information on CTP item for chain items will be displayed on the left bottom. 4. Enter the information required to proceed with PO by selecting chain items and slider items. If you complete the tasks for chain items and slider items, choose the send MTS button to send PO to SOS. 																																																																																																																																																																																																																																																																																																																																																																																																																																				
<p>PUNGKOOK CORPORATION SINCE 1966 - LUGGAGE, PACK AND LEATHER GOODS 100% KOREAN OWNED & OPERATED, 100% KOREAN OWNED & OPERATED, 100% KOREAN OWNED & OPERATED</p> <p>PURCHASE ORDER SHEET</p> <p>TO: CHUNGHIN PRECISION VINYL CO., LTD FROM: PUNGKOOK CORPORATION SHIP TO: 10, BOEKYUNG-DONG, 111-1, YOUNGWON-EUP, YOUNGWON-GU, GYEONGJU, GYEONGGI-DO, KOREA DEPT TO: SALES ITEM: CHAIN NYLON #5 W32mm P16 ITEM CODE: ZPR0010010002 ITEM UNIT: SET AMOUNT: 12.92 LABOR COST: 0.015 REAL CHAIN SET QTY: 0.005 CHAIN MATERIAL PRICE: 0.07700 SOS NAME: CHUNGHIN PRECISION VINYL CO.,LTD PAY CONDITION: T/T-45 DAYS PO NO.: PN-20151201-0004 ITEM CODE: ZPR0010010002 / ZPR0020011981 ITEM NAME: CHAIN 26 CM SLIDER 1 PC (CHAIN NYLON #5 W32mm P16 1 COLOR) / SLIDER NYLON #5 5512 BASIC PULLER WITHOUT ADIDAS</p> <p>RESTRICTION 1. Customer must pay within 45 days after receiving the goods. Any delay may affect the delivery date. 2. Payment method: T/T 3. Delivery method: Customer must receive the ordered products within 30 days after the delivery date. 4. Delivery location: Customer's warehouse 5. Late payment: 1.5% per month 6. Late delivery: 1% per day 7. Damage: 100% compensation 8. Returns: 100% compensation 9. Loss: 100% compensation 10. Shipping: Customer responsible for shipping costs 11. Taxes: Customer responsible for taxes 12. Customs: Customer responsible for customs fees 13. Insurance: Customer responsible for insurance fees 14. Payment terms: Net 45 days 15. Payment method: T/T 16. Payment location: Customer's bank 17. Payment currency: USD 18. Payment bank: Customer's bank 19. Payment account: Customer's account 20. Payment reference: Customer's ref 21. Payment notes: Customer's notes 22. Payment terms: Net 45 days 23. Payment method: T/T 24. Payment location: Customer's bank 25. Payment currency: USD 26. Payment bank: Customer's bank 27. Payment account: Customer's account 28. Payment reference: Customer's ref 29. Payment notes: Customer's notes 30. Payment terms: Net 45 days 31. Payment method: T/T 32. Payment location: Customer's bank 33. Payment currency: USD 34. Payment bank: Customer's bank 35. Payment account: Customer's account 36. Payment reference: Customer's ref 37. Payment notes: Customer's notes 38. Payment terms: Net 45 days 39. Payment method: T/T 40. Payment location: Customer's bank 41. Payment currency: USD 42. Payment bank: Customer's bank 43. Payment account: Customer's account 44. Payment reference: Customer's ref 45. Payment notes: Customer's notes 46. Payment terms: Net 45 days 47. Payment method: T/T 48. Payment location: Customer's bank 49. Payment currency: USD 50. Payment bank: Customer's bank 51. Payment account: Customer's account 52. Payment reference: Customer's ref 53. Payment notes: Customer's notes 54. Payment terms: Net 45 days 55. Payment method: T/T 56. Payment location: Customer's bank 57. Payment currency: USD 58. Payment bank: Customer's bank 59. 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