



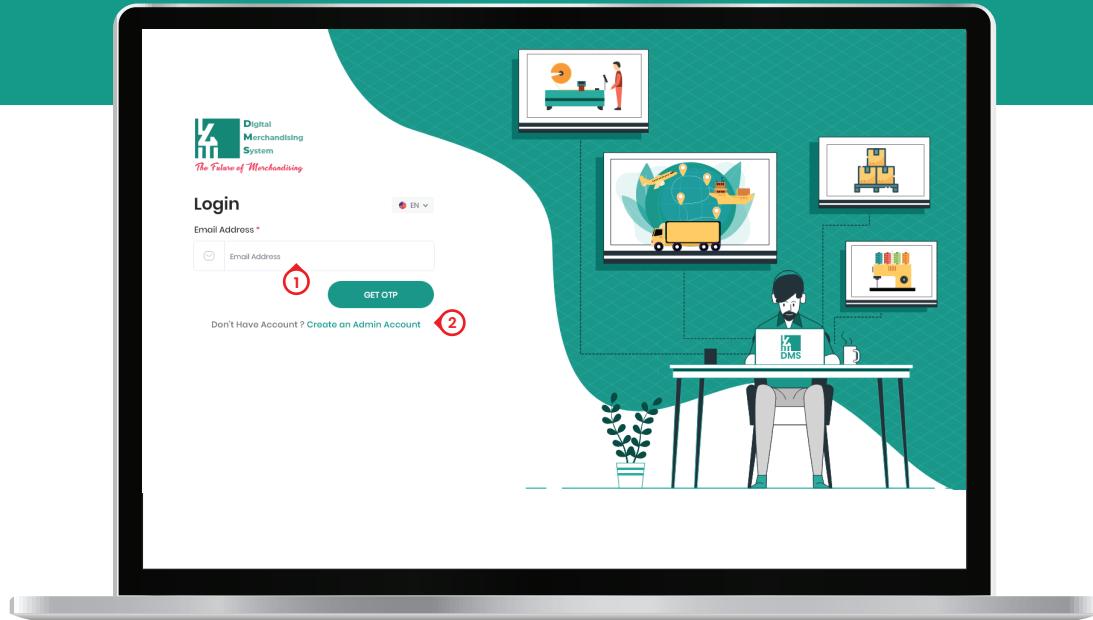
Digital  
Merchandising  
System

*The Future of Merchandising*

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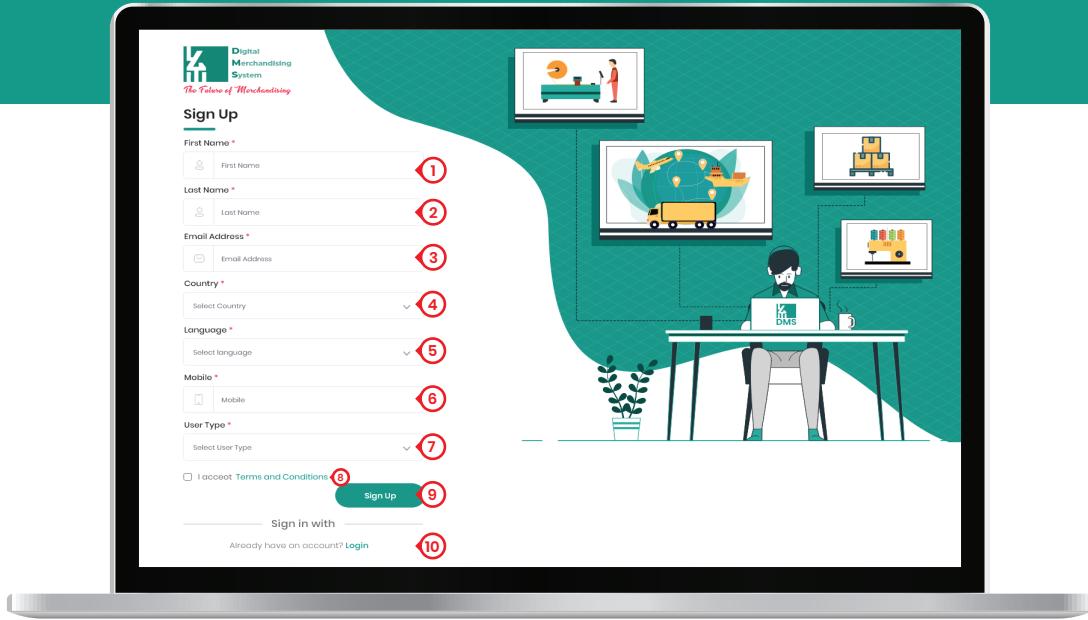


1. By default, it is directed to StaffLogin (First Landing Page).
2. User can create a new Admin Account, by Clicking "Create an Admin Account".

**Note:** Here, Registered staffs are able to log in using their registered Email address.

# Admin Login Registration

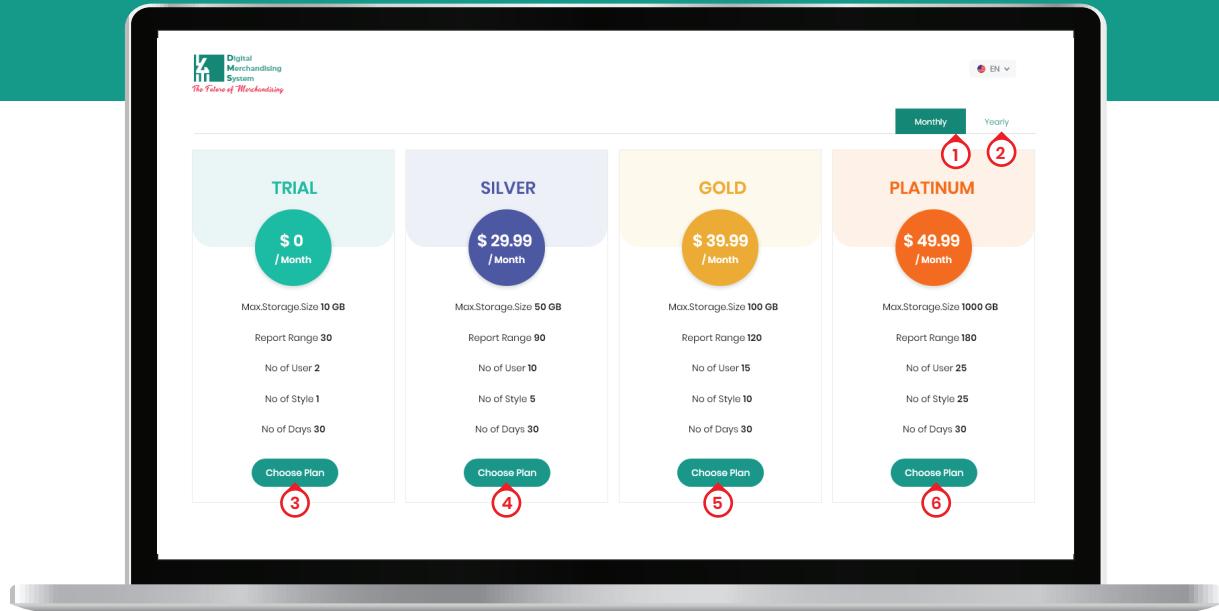
2



1. Enter your First Name.
2. Enter your Last Name.
3. Enter your Email Address.
4. Select your Country.
5. Select your Language.
6. Enter your Mobile Number.
7. Select User Type.
8. Select Terms and Conditions to proceed further. (Selected by Default)
9. Then Click “Sign Up” to continue

# Plan Selection

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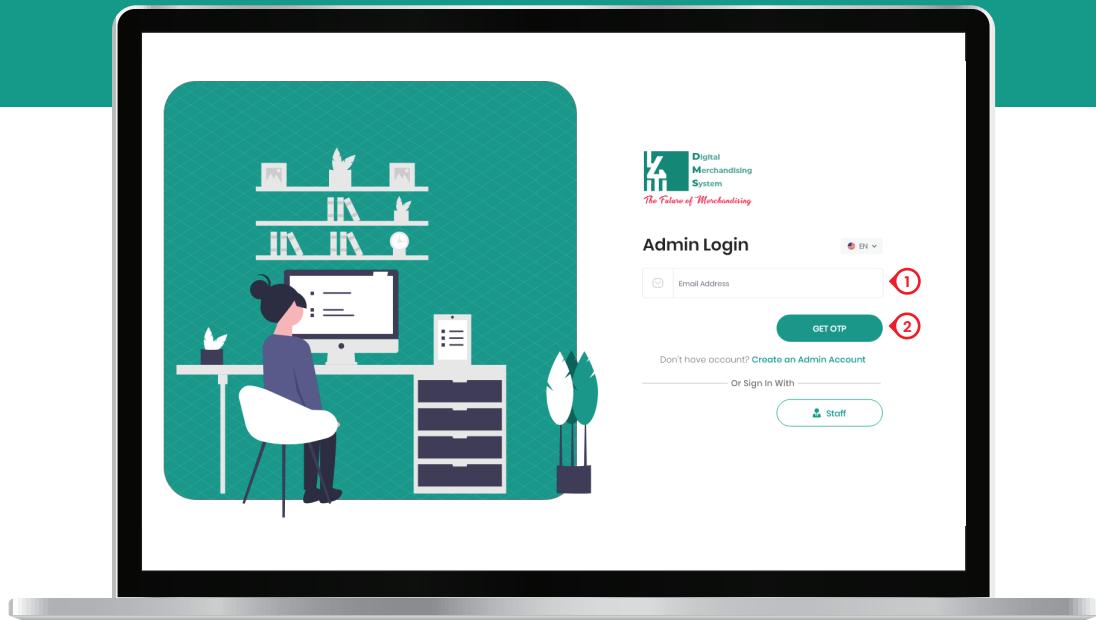


Plan details are available here.

1. Choose a Monthly plan based on your needs.
2. Choose a Yearly plan based on your needs.
3. If it's a TRIAL plan, click "Choose Plan" to continue.
4. If it's a SILVER plan, click "Choose Plan" to continue.
5. If it's a GOLD plan, click "Choose Plan" to continue.
6. If it's a PLATINUM plan, click "Choose Plan" to continue.

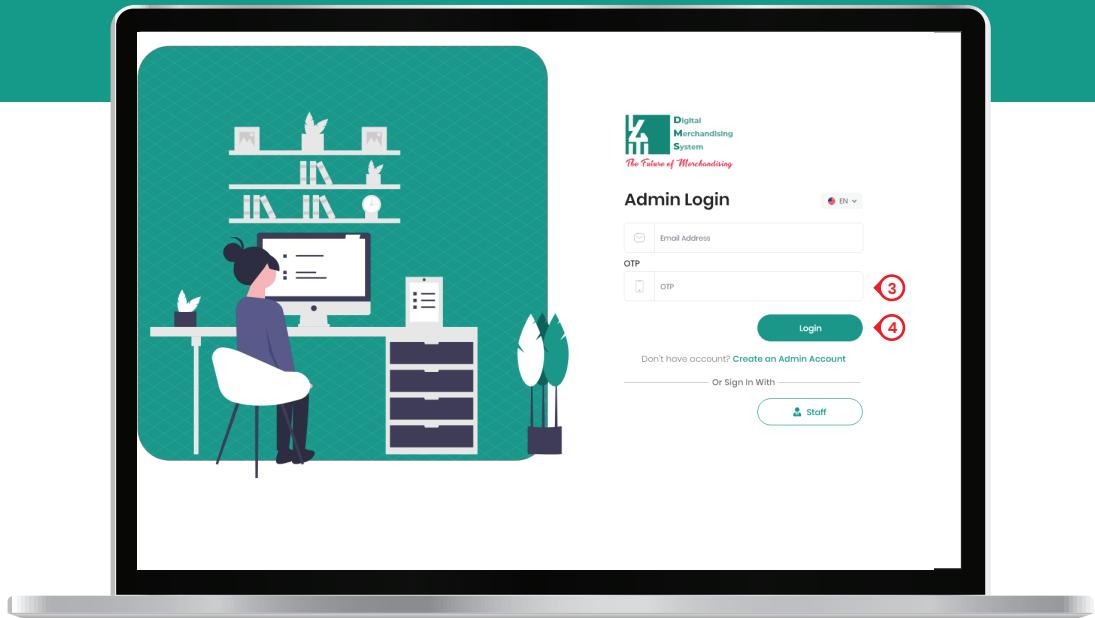
# Admin Login

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1. Enter your registered Email address.

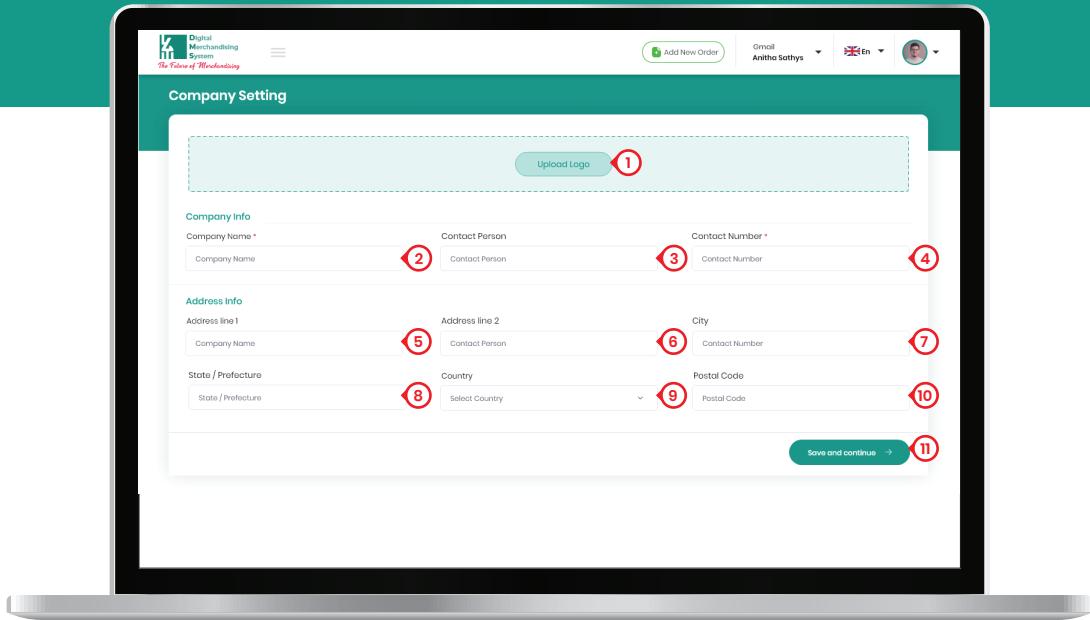
2. Click on "Get OTP," and now an OTP will be sent to your Email address.



3. Enter the OTP you have Received.

4. Click “Login” to continue.

# Company Setting

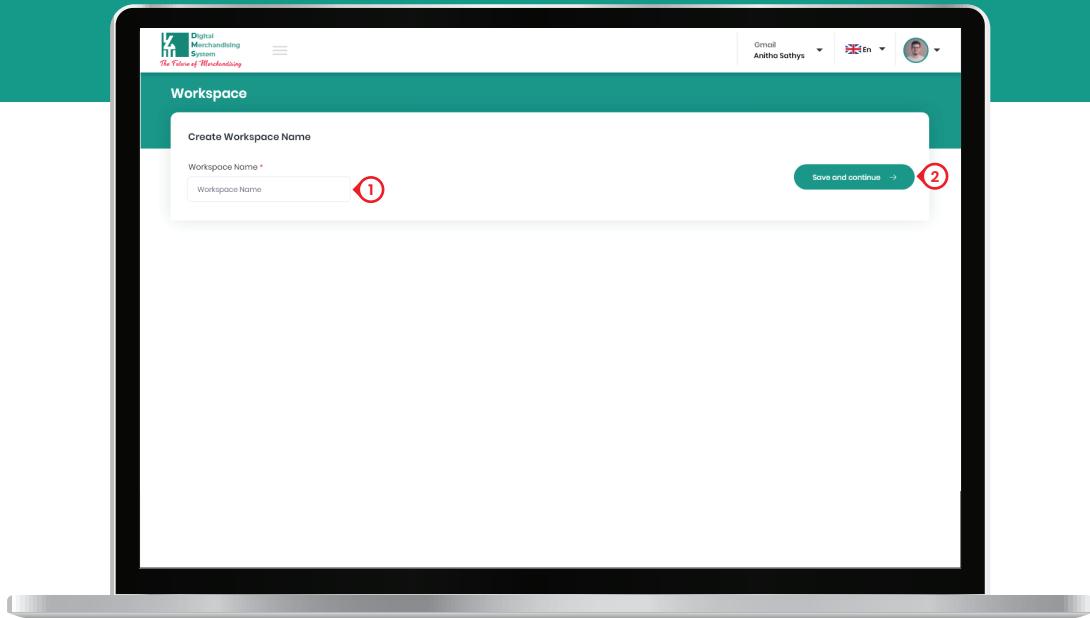


Here, Enter your Company details.

1. Upload your company logo (Optional).
2. Enter your Company Name.
3. Enter the name of the person who needs to be contacted.
4. Enter the Contact Number of the person who needs to be contacted.
5. Enter your Company Address Line 1 (Optional).
6. Enter your Company Address Line 2 (Optional).
7. Enter the City where your company is located (Optional).
8. Enter the State where your company is located (Optional).
9. Enter the Country where your company is located (Optional).
10. Enter the Postal Code (Optional).
11. Click "Save and Continue" to continue.

# Workspace Creation

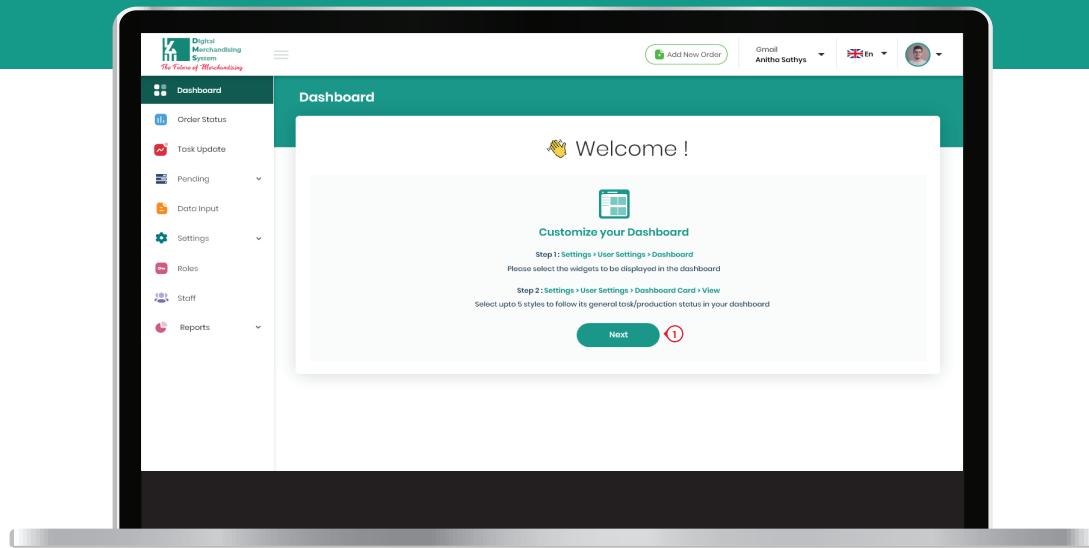
7



1. Enter your desired Workspace Name.
2. Click "Save and Continue" to continue.

# Dashboard Settings

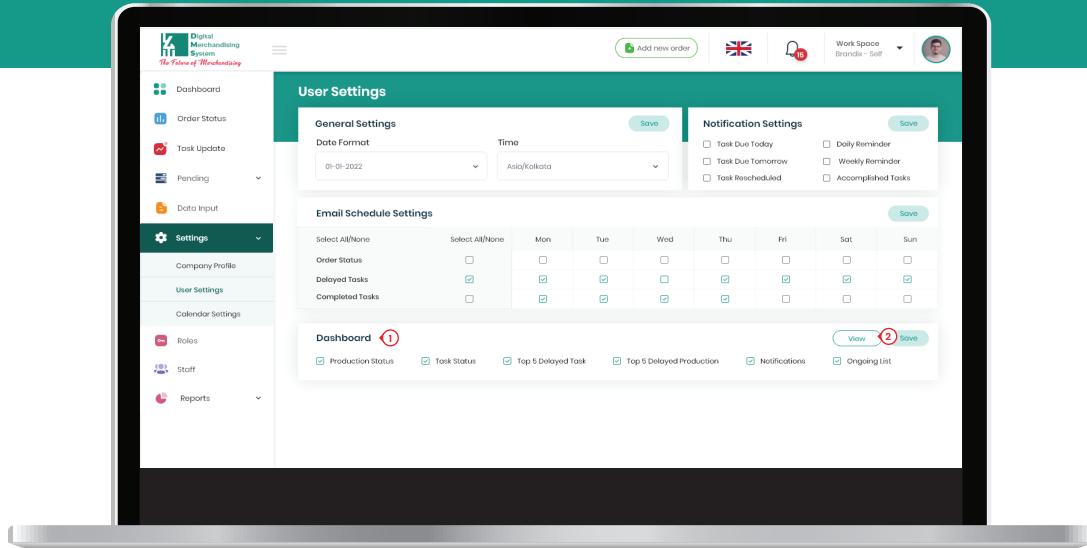
8



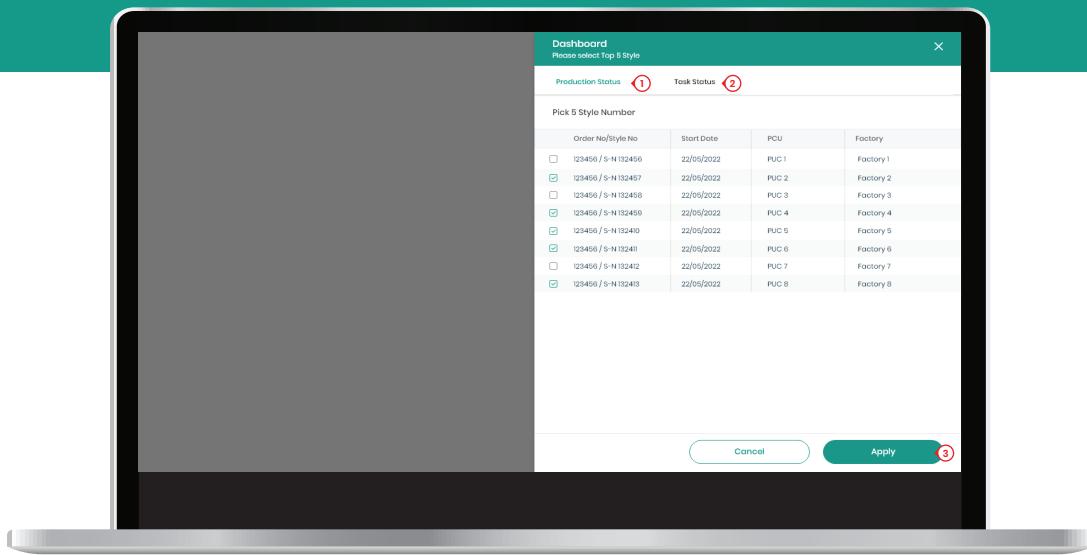
1. By Clicking the "NEXT" Button, you will be redirected to the User Settings Page.

# Customizing Dashboard

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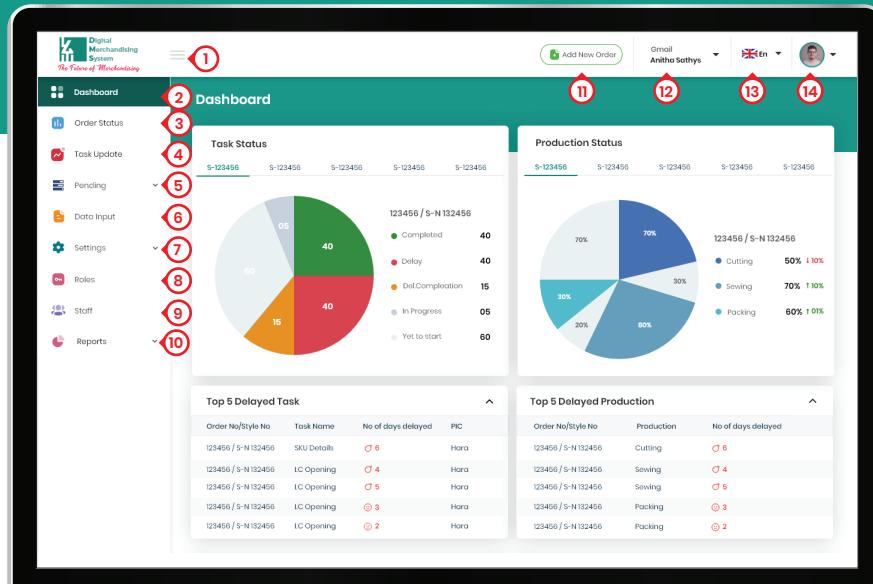
1. Here, You can select the list of widgets to be displayed on your dashboard.
2. By clicking "View", you can see all the Orders (Completed, Cancelled, Active - Styles)



- 1. Production Status:** Here, you have the option to select up to 5 styles to display on your dashboard.
- 2. Task Status:** Here, you have the option to select up to 5 styles to display on your dashboard.
- 3. Apply Button:** Here, you have the option for Apply Button, to apply the selected styles.

# Dashboard

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**1. Hamburger Menu:** Here, you can navigate to the listed pages by clicking.

**2. Dashboard:** You can customize your dashboard in "User Setting".

**3. Order Status:** Here, you can see the current status of your orders.

**4. Task Update:** Here, you can update your tasks for each orders by filtering.

**5. Pending Task:** It lists two Sub-menus.

**Task:** By selecting an order here, you can easily View pending tasks for those orders.

**Production:** By selecting an order here, you can easily View pending production for those orders.

**6. Data Input:** Here, you can update quantity based on the SKU wise, for each orders by filtering.

**7. Settings:** It lists three Sub-menus.

**Company Profile:** Here, you can view your company profile details.

**User Settings:** Here, you can set date format, time, notifications, email schedules and dashboard.

**Calendar Settings:** Here, you can set your company's general holidays and Week offs.

**8. Roles:** For staffs, Roles & Permissions can be assigned here.

**9. Staff:** Here, it lists all the staffs and their details and allows you to add a new staffs.

**10. Reports:** It lists Five Sub-menus.

**Task:** Here, you can get a task report and download it.

**Production:** Here, you can get a Production report and download it.

**Data Input:** Here, you can get a Data Input report and download it.

**Data Input SKU:** Here, you can get a Full Data Input report and download it.

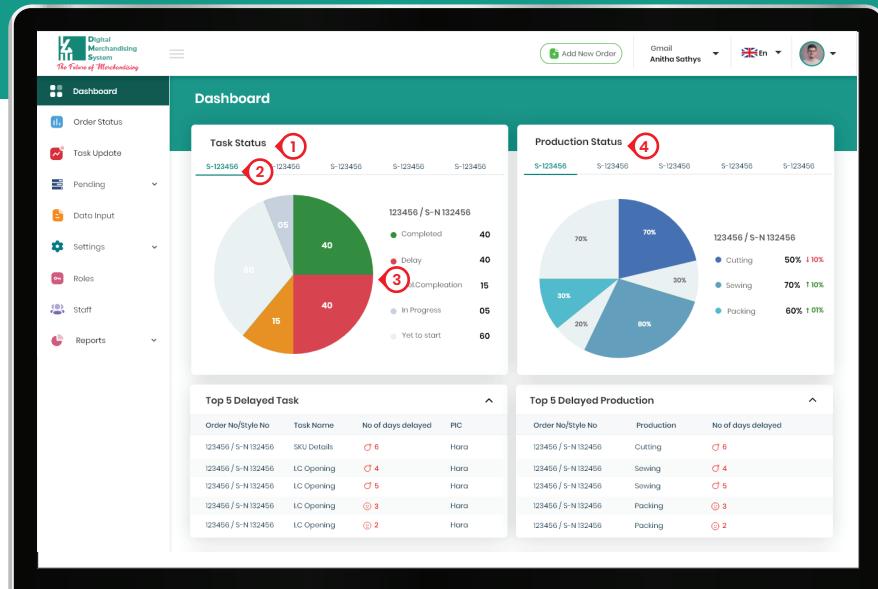
**Order Status:** Here, you can get a Order Status report and download it.

**11. Add New Order:** Here, you can create a new order for your company.

**12.** Here, It shows your Workspace Name.

**13.** Here, you can select your preferred language, which will change on the website.

**14.** Here, logout button and it shows the role and login type (Staff, Admin) of the user.



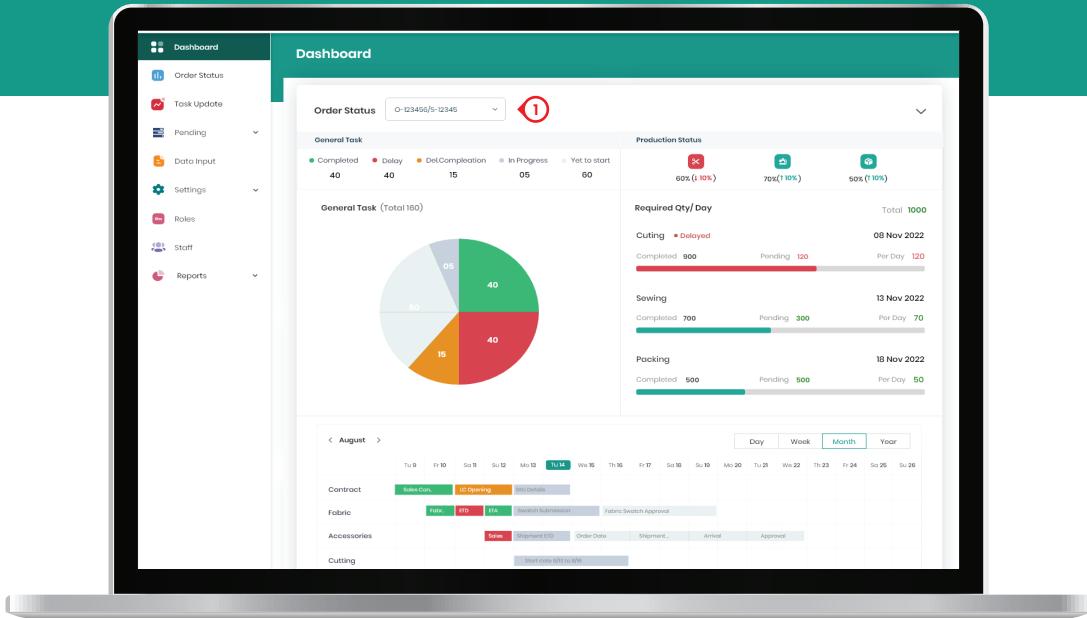
## 1. Task Status

2. Here, you can see the pie chart by clicking on the Style Number.
3. This Pie Chart displays the data of selected style number's task in the form of Completed, Delay Completion, Delayed, In Progress, Yet to start [Types of Status].
4. This Pie Chart displays the cutting, sewing and packing status of the selected style number (Production status)

The screenshot shows the Digital Merchandising System Dashboard. On the left is a sidebar with navigation links: Dashboard, Order Status, Task Update, Pending, Data Input, Settings, Roles, Staff, and Reports. The main area has four sections:

- Top 5 Delayed Task (1)**: A table showing delayed tasks across orders. One row is highlighted with a red circle containing the number 1.
- Notifications (2)**: A list of notifications from various users. One notification is highlighted with a red circle containing the number 2.
- Top 5 Delayed Production (3)**: A table showing delayed production items across orders. One row is highlighted with a red circle containing the number 3.
- Ongoing List (4)**: A list of active orders. One order is highlighted with a red circle containing the number 4.

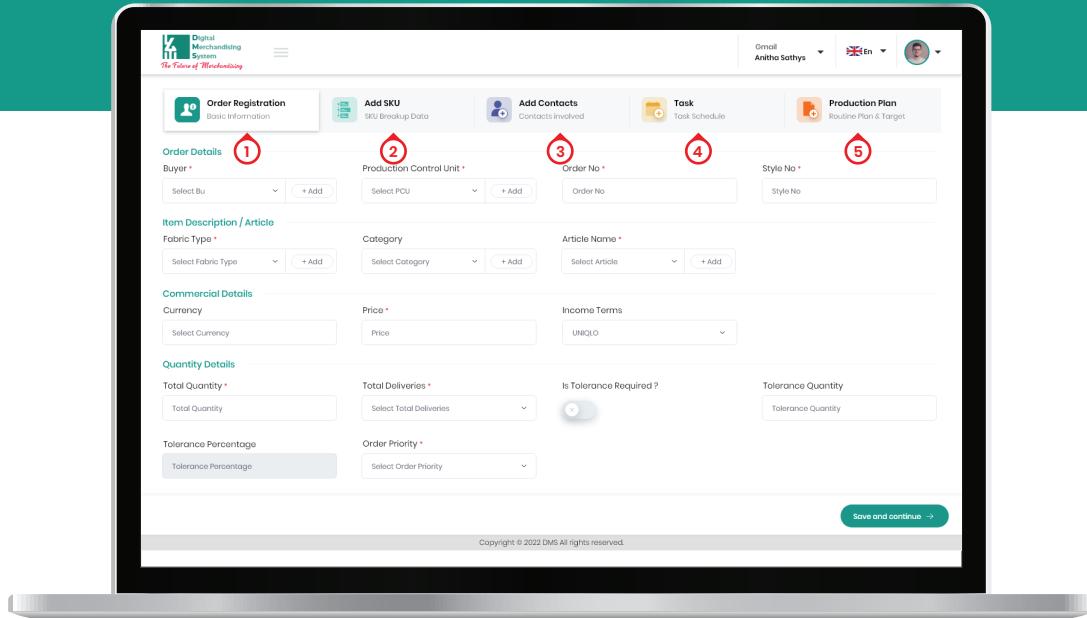
1. It shows the Top 5 Delayed Tasks for all Orders.
2. It shows the accomplished, rescheduled , reassigned, delayed and last day notifications
3. It shows the Top 5 Delayed Production for all Orders.
4. Ongoing Order List shows all the active orders in the company.



1. By selecting the required order, production status in the form of bar graph and task status in the form of pie chart and gantt chart is shown.

# Add New Order

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- 1. ORDER REGISTRATION:** Register your order here with the comprehensive Item, Commercial, Quantity details.
- 2. ADD SKU:** Quantity for each color and size (SKU-Wise) is to be given here.
- 3. ADD CONTACTS:** Add or assign staff for your order based on your preference.
- 4. TASK:** Create your own custom template containing tasks for your order. Schedule, person incharge details, for your task are to be defined and reference files are to be uploaded here.
- 4. PRODUCTION PLAN:** Schedule the dates and plan your daily target for the Cutting, Sewing, Packing based on your quantity in the form of calendar.

# Order Registration

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The screenshot shows the 'Order Registration - Basic Information' page. The interface includes a header with the DMS logo and user info (Gmail: Anitha Sathys). Below the header are tabs: Order Registration (selected), Add SKU, Add Contacts, Task, and Production Plan. The main content is divided into several sections:

- Order Details:** Fields for Buyer (Select Bu, +Add, ① Select PCU, ② Order No, ③ Style No, ④ Save and continue → ⑯)
- Item Description / Article:** Fields for Fabric Type (Select Fabric Type, +Add, ⑤ Select Category, ⑥ Select Article, ⑦)
- Commercial Details:** Fields for Currency (Select Currency, ⑧ Price, ⑨ Income Terms, ⑩ UNIQLO)
- Quantity Details:** Fields for Total Quantity (Select Total Deliveries, ⑪ Is Tolerance Required ?, ⑫ Tolerance Quantity, ⑬ Tolerance Percentage, ⑭)
- Tolerance Percentage:** Fields for Order Priority (Select Order Priority, ⑮)

At the bottom right is a 'Save and continue' button with a red circle containing the number 17.

1 & 2. Here you can add a new buyer and PCU (Production Control Unit), and you need to select it.

( Buyer and PCU field will be displayed if you login as Factory (or) Factory and PCU field will be displayed if you login as Buyer (or) Buyer and Factory field will be displayed if you login as PCU )

3. Create your Order Number (Only Numeric, Alphabets, Hyphen and Underscore can be used.)

4. Create your unique style number.

5. Select a Fabric type, or you can add a new fabric according to your requirements.

6. Select a Category type, or you can add a new category according to your requirements (Optional).

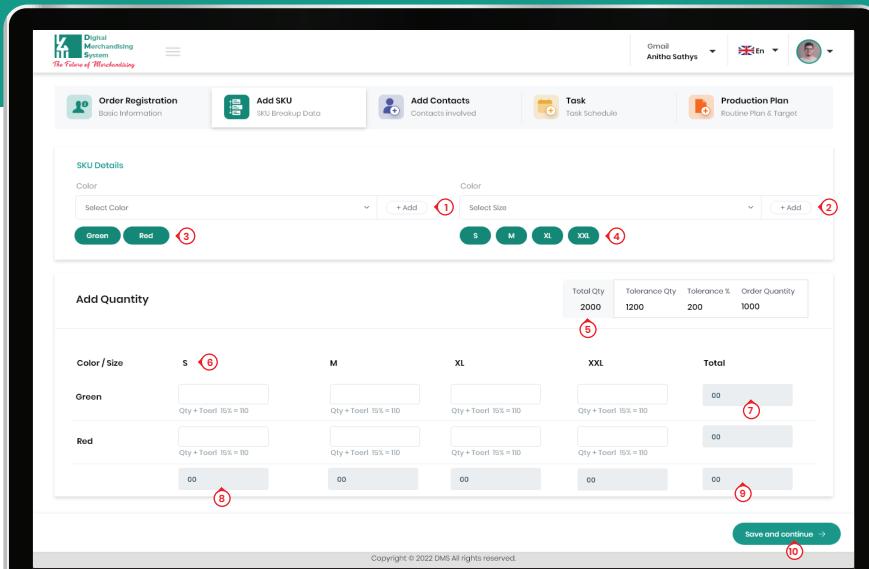
7. Select an Article name type, or you can add a new article according to your requirements.

8. Select your Currency type.
9. Enter the price
10. Select your Incoterms type.
11. Enter the Total Quantity.
12. Select Total Deliveries.
13. If you wish to add tolerance to your SKU quantity, you must toggle the button.
- 14 & 15. If button is toggled, tolerance quantity or tolerance percentage must be mentioned.
16. Select Order Priority.
17. Click "Save and Continue" to create your order.

Note : If the entered tolerance percentage is more than 5%, as per Industrial norms a confirmation alert is thrown.

# Add SKU Details

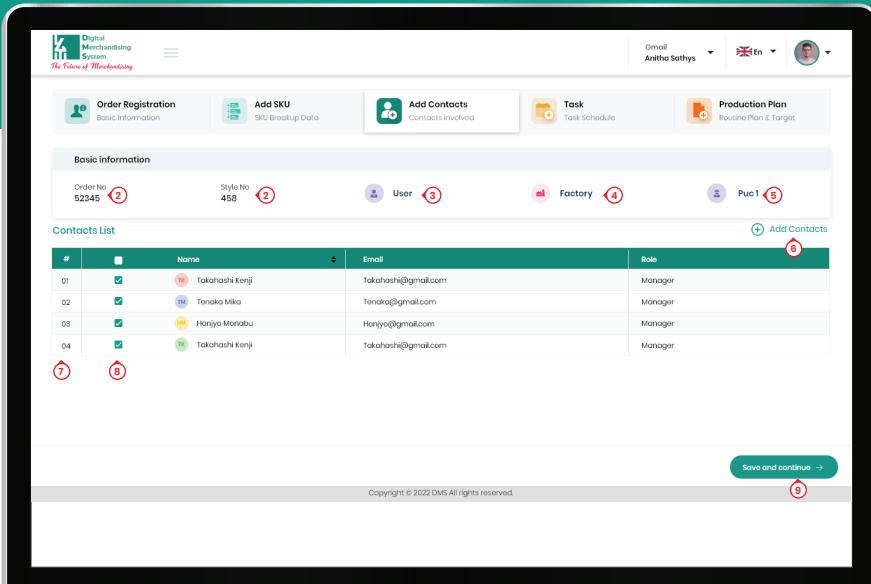
19



1. Select a Color, or you can add a new color based on your requirements.
2. Select a Size, or you can add a new size based on your requirements.
3. Selected colors will be listed below and the colors can be deleted by clicking on it.
4. Selected sizes will be listed below and the sizes can be deleted by clicking on it.
5. Sum of order and tolerance quantity is shown as total quantity.
6. Enter the quantity based on color and size, tolerance quantity automatically sums up with the given quantity (When "Is Tolerance Required ?" is toggled).
7. Sum of all the colors is displayed.
8. Sum of all the sizes is displayed.
9. Sum of all the colors or sizes is added and shown as overall total.
10. Click "Save and Continue", if the Overall total exceeds the Total Qty a confirmation alert is thrown. Click "OK" to proceed further.

# Add Contacts

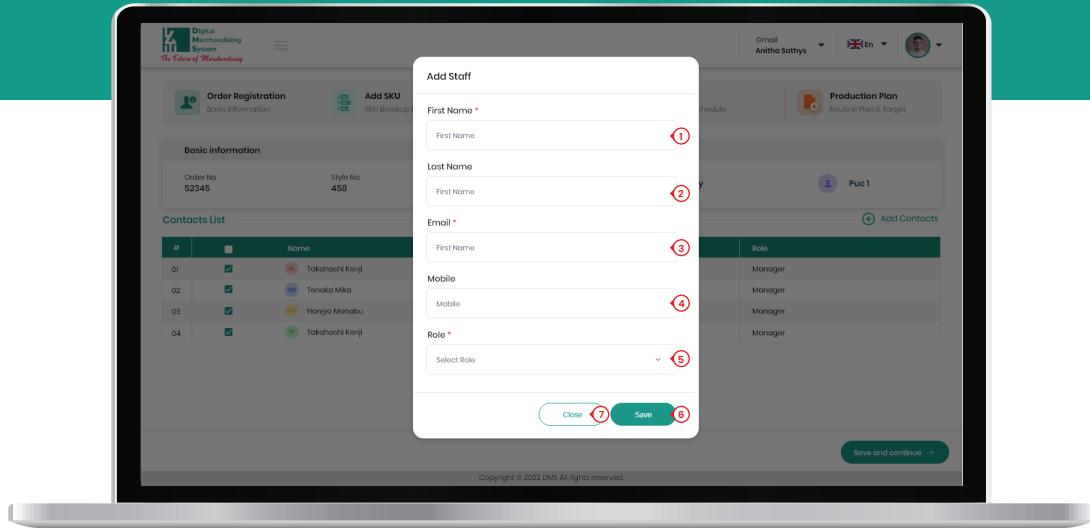
20



1. Entered order number is shown here.
2. Entered style number is shown here.
3. Workspace Name
4. Factory Name
5. Buyer Name
6. To add new staff details to your contacts list, click on "Add Staff" and complete the required details.
7. Added staff details are listed here.
8. Check the required staffs
9. Click "Save and Continue" to the next step.

# Add Staff

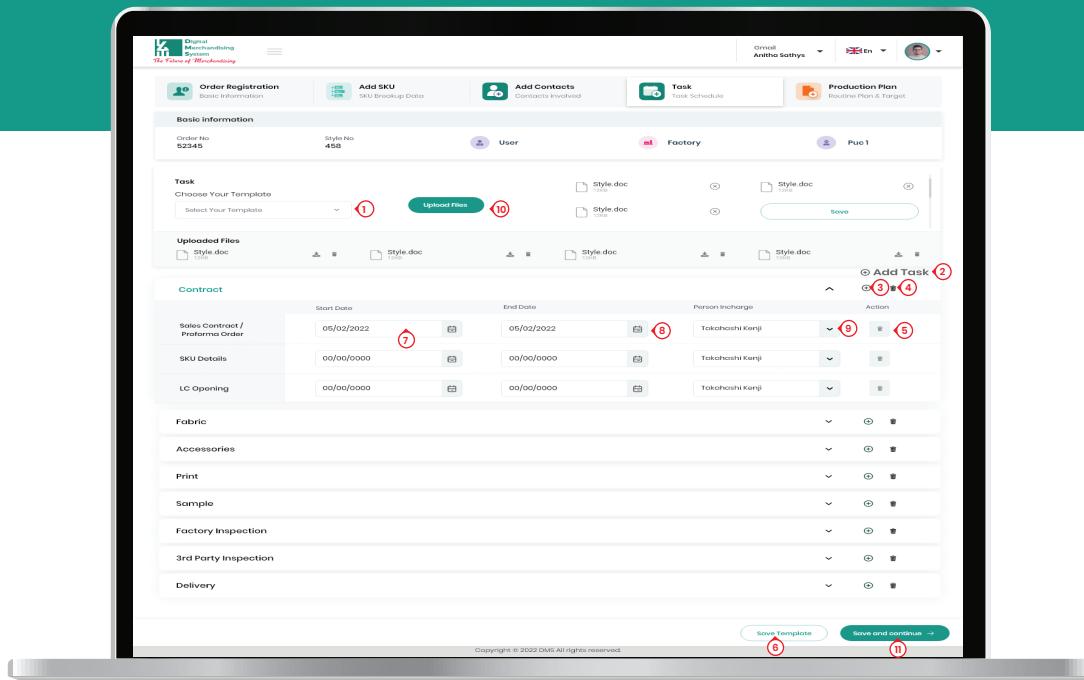
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1. Enter staff's first name.
2. Enter staff's last name.
3. Enter email address of the staff.
4. Enter staff's mobile number.
5. Assign role for that staff.
6. Click "Save" to add the staff to the contact list.
7. Click "Close" to revert the process.

# Task Schedule

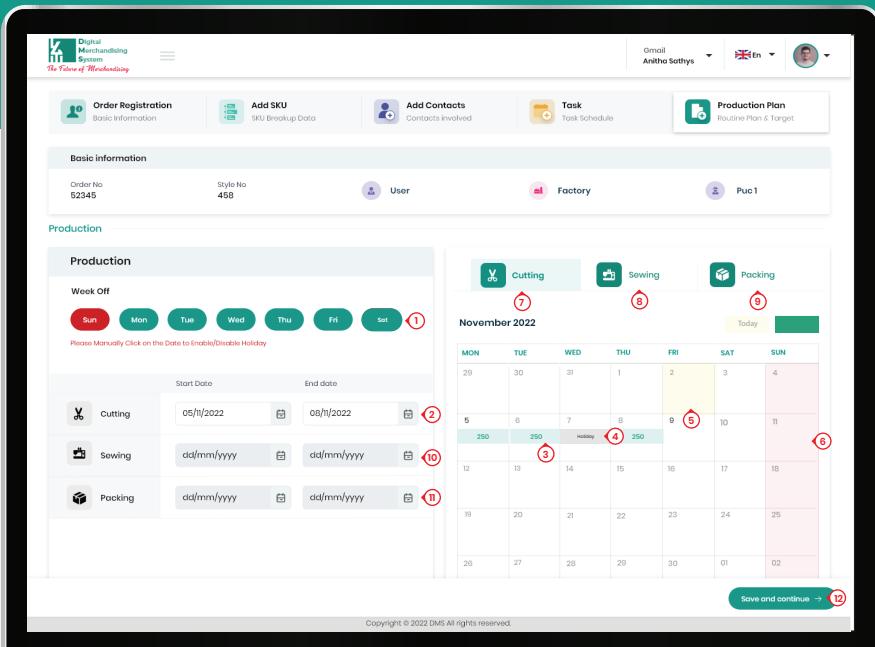
22



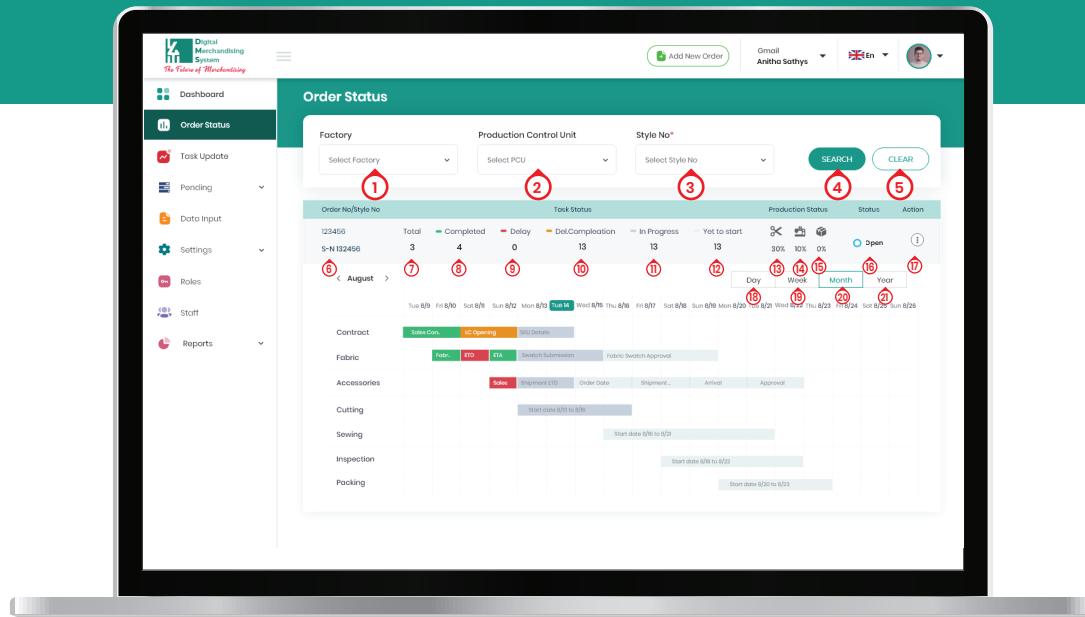
1. Select your Template
2. To add additional task, click "Add Task".
3. Click "+" to add subtask.
4. Click Delete icon to delete the Main task.
5. Click Delete icon to delete the Sub-task.
6. After editing the template, you must click "Save Template" to save the process and use it in the future.
7. Select Start Date for that task (You can update later in "Task Update" screen).
8. Select End Date for that task (You can update later in "Task Update" screen).
9. Select the PIC for that task (You can update later in "Task Update" screen).
10. To upload the files, select them and click "Save". You can also delete and download the file (Optional).
11. Click "Save and Continue" to proceed further.

# Production Plan

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1. Assign Weekoff by clicking on that day.
2. Schedule the Cutting Start and End date.
3. Based on the scheduled dates, per day quantity will be displayed automatically.
4. Click on the quantity to allocate or deallocate that day as holiday.
5. In calendar, day in Yellow color represents the Current date.
6. In calendar, days in Red color represents the WeekOff.
7. Click the Cutting tab, to see the cutting related data.
8. Switch to Sewing tab, to see sewing related data.
9. Switch to Packing tab, to see packing related data.
10. Schedule the Sewing Start and End date.  
(Start and End date must not be a holiday)
11. Schedule the Packing Start and End date.  
(Start and End date must not be a holiday)
12. Click "Save and Continue" to complete the process.  
(Do not switch tabs to Cutting or sewing or packing without saving)



1. Select Factory.
2. Select PCU.
3. Select Style Number.
4. Click on "Search" and it will provide the details of the order based on to the Style Number.
5. Click on "Clear" to clear all the data.
6. This is Order number and Style Number.
7. This count indicates the Total task for this order.
8. This count indicates the Completed task for this order.
9. This count indicates the Delayed task for this order.
10. This count indicates the Delayed completion task for this order.
11. This count indicates the In Progress task for this order.
12. This count indicates the Yet to start task for this order.

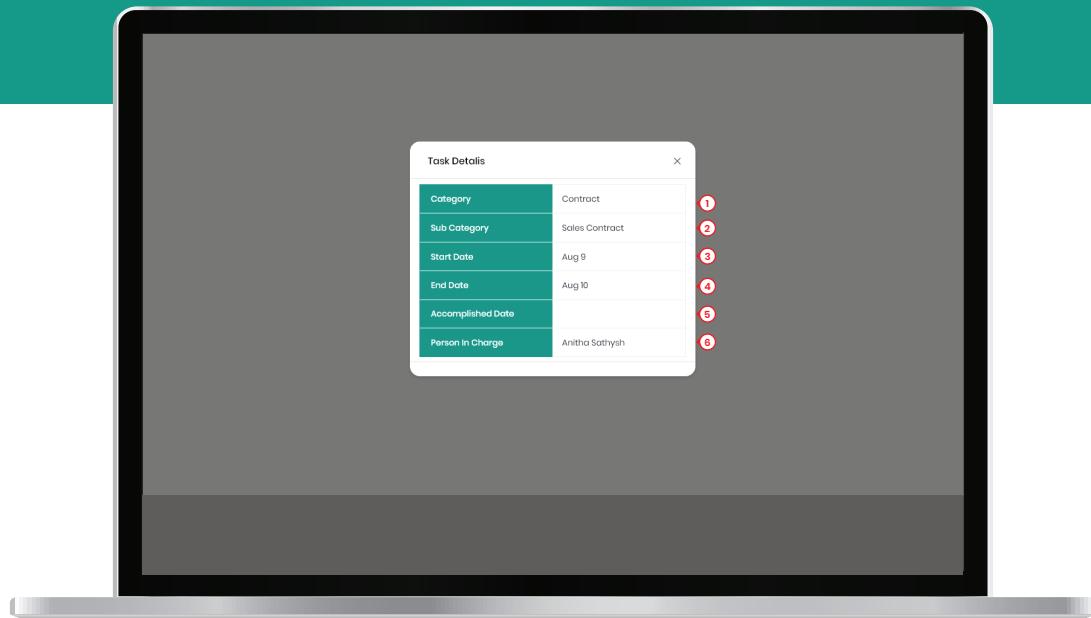
13. Completed cutting in terms of percentage is shown here.
14. Completed sewing in terms of percentage is shown here.
15. Completed packing in terms of percentage is shown here.
16. This indicates status of the order ("Open", "Cancelled", "Completed", "Deleted").
17. It contains View, Update, Cancel, Delete, Complete and Download options.
18. **Day:** Gantt Chart shown Day-Wise.
19. **Week:** Gantt Chart shown Week-by-Week.
20. **Month:** Gantt Chart shown Month-by-Month.
21. **Year:** Gantt Chart shown Year-by-Year.

Order No/Style No	Total	Completed	Delay	Del. Completion	In Progress	Yet to start	Production Status	Status	Action
123456 S-N 123456	3	4	0	13	13	13	30% 10% 0%	<span style="color:red;">Delay</span>	<span style="color:red;">1</span>

- 1. View:** Overall details of the order is shown.
- 2. Update:** If the order is incomplete, it can be updated by clicking this.
- 3. Cancel:** Order can be cancelled here, if the order is created.
- 4. Delete:** Order can be Deleted here, if the order is incomplete.
- 5. Complete:** If data input and task update is complete, that order's completed status must be updated here, only then the order is considered as complete.
- 6. Download:** Download the Order's task status details.

# Task Details

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Click on the Gantt chart, so that task details will be shown.

1. It denotes the Task Name.
2. It denotes the Subtask Name.
3. Task's start date is mentioned here.
4. Task's end date is mentioned here.
5. Date at which the task is accomplished, is shown here.
6. Person responsible for the task is listed here.

# Task Update

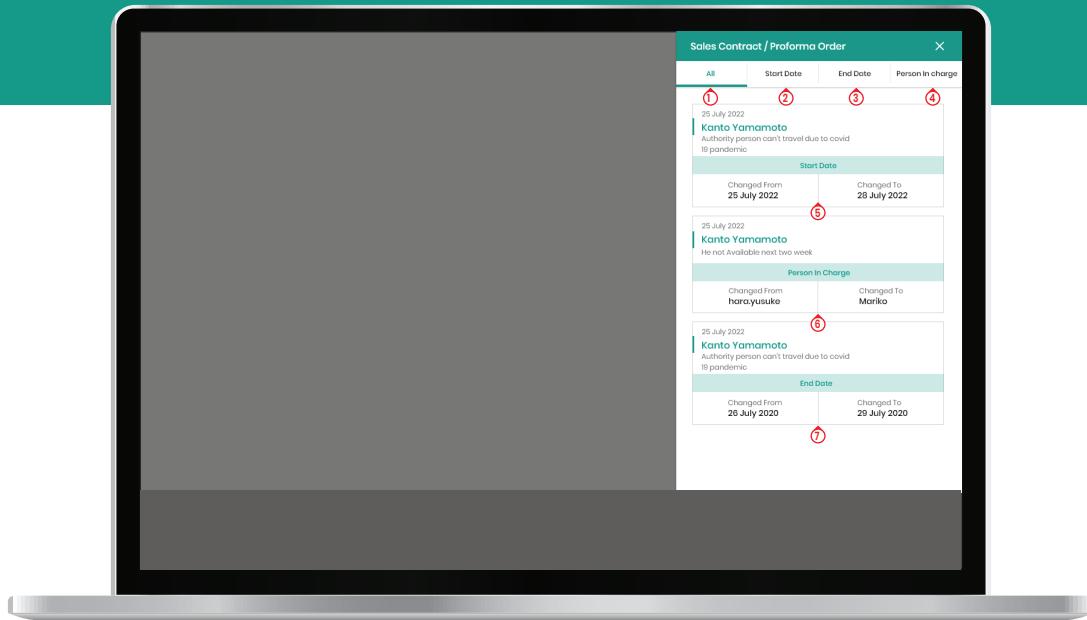
28

The screenshot shows the 'Task Update' module of a digital merchandising system. The interface includes a sidebar with navigation options like Dashboard, Order Status, Task Update, Pending, Data Input, Settings, Roles, Staff, and Reports. The main area is titled 'Task Update' and displays a table of tasks. The table has columns for Order No/Style No, Total, Yet to Start, Scheduled, Accomplished, and Pending. Below the table, there's a section for 'Contract' with rows for Sales Contract / Proforma Order, Sub Task1, Sub Task2, SKU Details, Sub Task1, and LC Opening. Each row contains fields for Start Date, End Date, Accomplished Date, Person in Charge, and Action buttons. Red numbered circles (1 through 15) are overlaid on specific elements across the interface, likely indicating steps or points of interest.

1. Select the style number to update the required tasks.
2. It displays the Order No and the Style Number.
3. Displays the total number of tasks to be updated.
4. Number of tasks about to start is displayed.
5. Tasks assigned comes under scheduled category.
6. Number of tasks completed on time.
7. Number of tasks to be completed.
8. Task's start date is to chosen here.
9. Task's end date is to chosen here.
10. Pick the date here to accomplish the task.
11. Select the person responsible for that particular task.
12. Click this icon to reassign your task.
13. Click this plus icon to Add your Sub task.
14. Click this Minus icon to Delete your Sub task.
15. Click this Record Keeping icon to Communicate about your task & Sub task related details

# Task Update - History

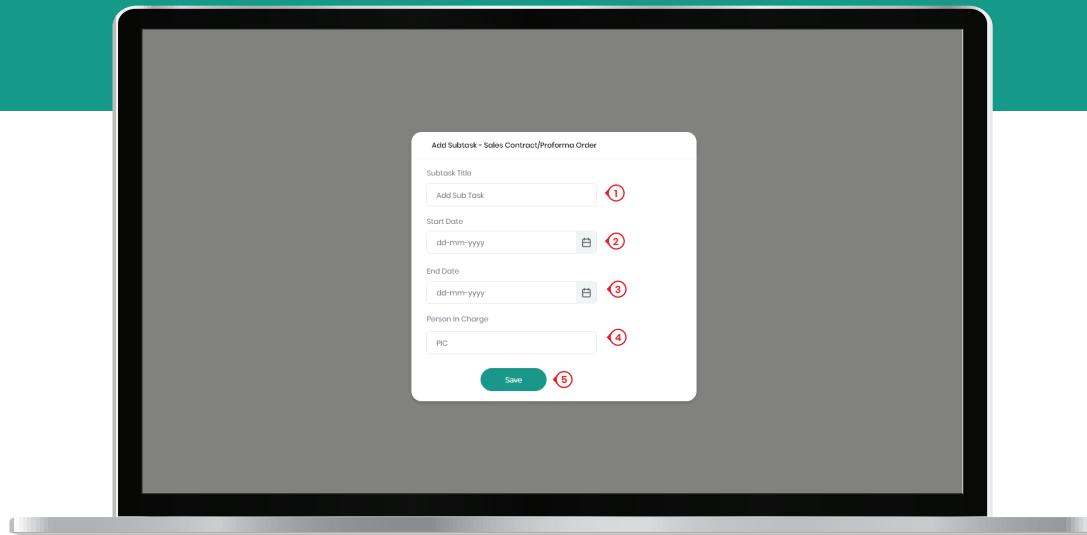
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- 1. All:** History of all the rescheduled dates and reassigned PIC for that task is displayed here.
- 2. Start Date:** Displays only Start date.
- 3. End Date:** Displays only End date.
- 4. Person InCharge:** Displays only PIC.
- 5. Rescheduled start date is displayed here.**
- 6. Rescheduled end date is displayed here.**
- 7. Reassigned PIC is displayed here.**

# Add Subtask

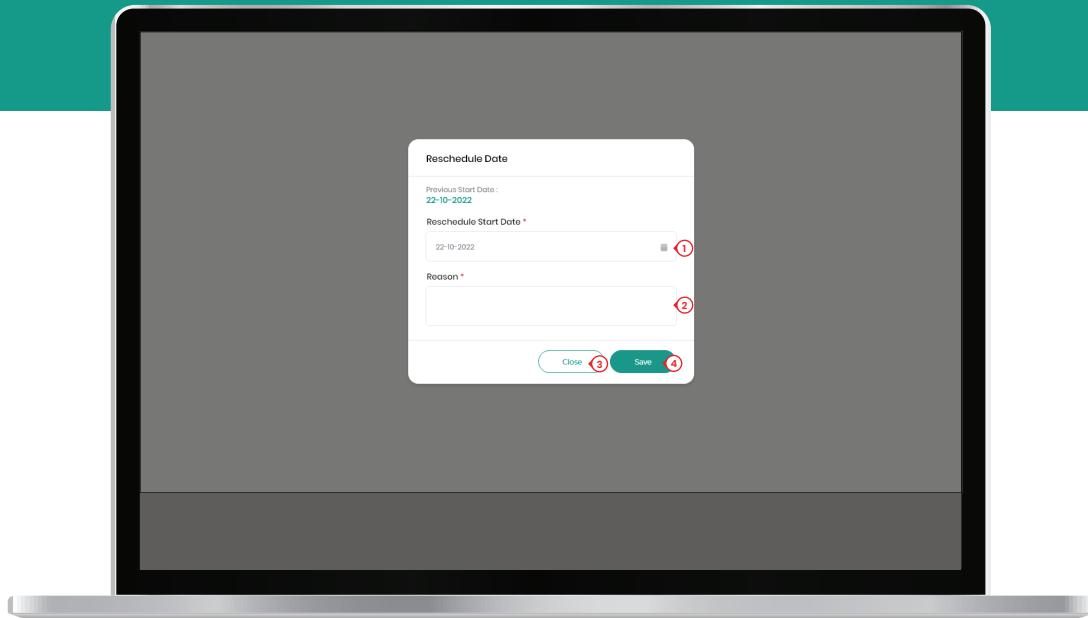
30



1. Add the name of the sub task.
2. Select the start date.
3. Select the end date.
4. Select the person in charge for the task.

# Task Update – Reschedule Date

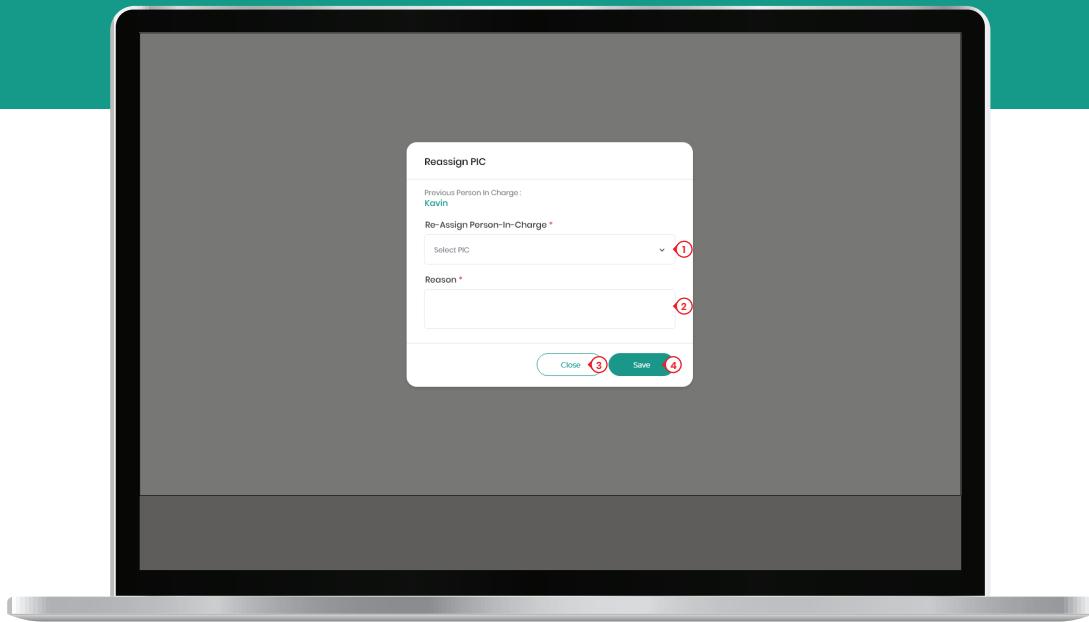
31



1. Here, you can Reschedule the dates if you want. (Start / End Date)
2. Mention the reason here for the reschedule.
3. Click here to close the pop-up.
4. Click here to save the changes.

# Task Update – Reassign PIC

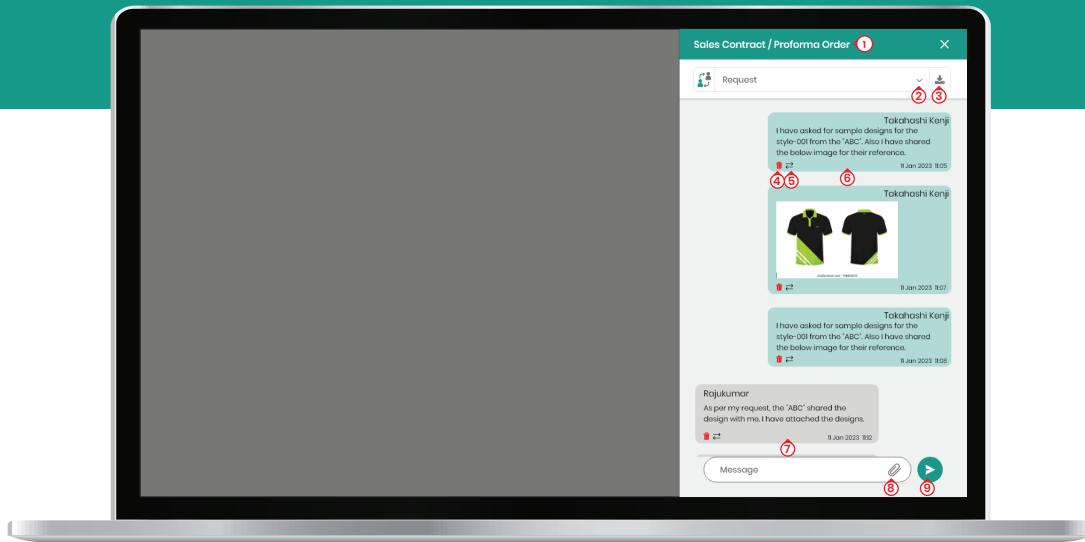
32



1. Reassign the PIC here if required.
2. Mention the reason here for the reschedule.
3. Click here to close the pop-up.
4. Click here to save the changes.

# Task Record Keeping

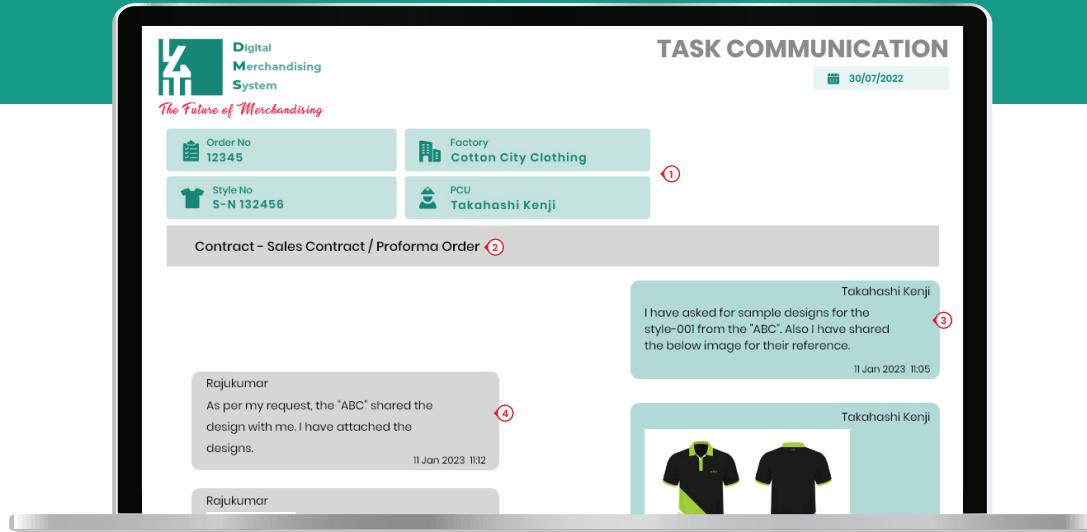
33



1. Name of the task selected.
2. Request or Response can be selected.
3. The Task Report Track can be downloaded.
4. The record can deleted.
5. Incase, the staff needs to change from request or response to response or request, the staff can click on the exchange icon.
6. Displays the request message sent.
7. Displays the response message sent.
8. Any document can attached.
9. The messages or documents are sent by clicking the send icon.

# Task Record Export

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1. Displays the details of the company and order.
2. Displays the Name of the task.
3. Displays the request message sent.
4. Displays the response message sent.

# Pending Task

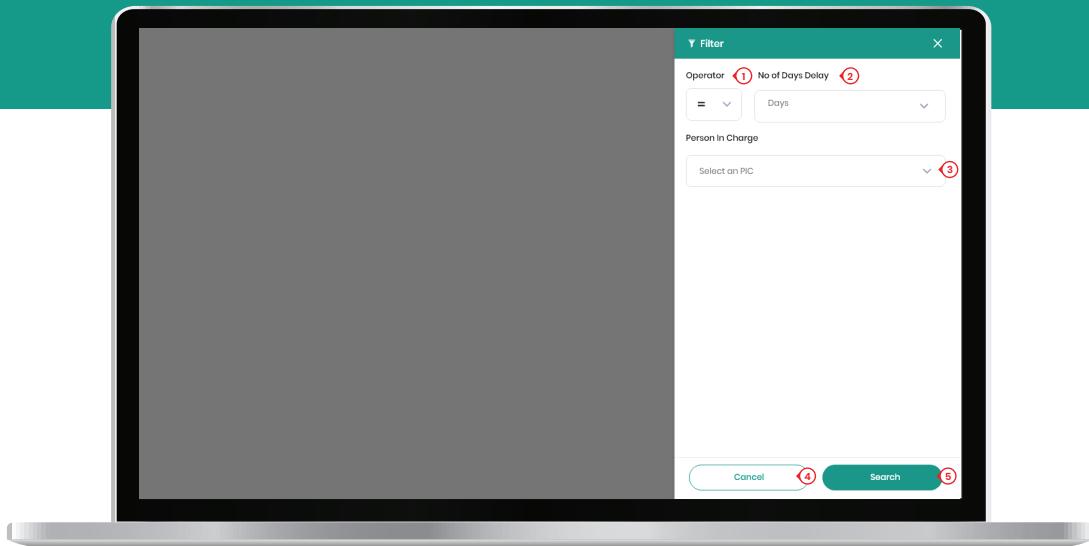
35

The screenshot shows the 'Pending Task' section of the Digital Merchandising System. The main interface has a sidebar with various menu items. The 'Pending' section is currently selected. The main content area displays two sets of pending tasks for different order numbers. Each set includes a summary table with columns for Total, Delay Complete, Delay, Yet to Start, < 5 Days, 5 to 10 Days, and > 10 Days. Below these summaries is a detailed table of individual tasks, showing the task name, person in charge, schedule date, and current status (e.g., '3 Days Remaining', '3 Days delay', 'Start Tomorrow', 'End Today'). A search bar and a clear button are located at the top right of the main content area.

1. Select the Order number to know the status of the pending tasks.
2. Click here to filter the results.
3. Displays the Order Number.
4. Displays the Total Number of tasks.
5. **Delayed Completion:** Displays Number of tasks completed after End date. (Orange).
6. **Delayed:** Displays number of tasks which is about to start (Grey).
7. **Yet to Start:** Displays number of tasks which is about to start (Grey).
8. **< 5 Days:** Number of tasks delayed less than 5 days (Red).
9. **5 to 10 Days:** Number of tasks delayed between 5 to 10 days (Red).
10. **> 10 Days:** Number of tasks delayed more than 10 days (Red).
11. **Filter:** Tasks are to be filtered (Advanced) here.
12. **Download:** Download the pending tasks by clicking this icon.
13. Task's name is listed.
14. PIC for that task is listed.
15. Schedule dates of the task is listed.
16. Task's status is shown here.

## Pending Task – Filter

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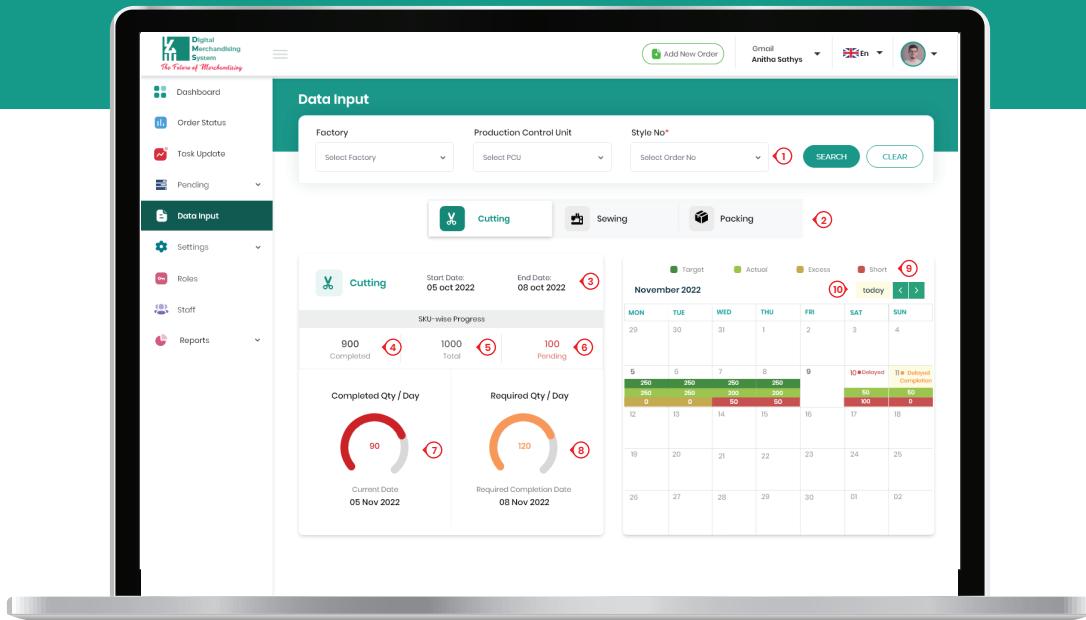
- 1. Operator:** Choose your required operator to filter (greater than , lesser than, equals) with respect to the number of days delay.
- 2. No of Days Delay:** Select the required number of days.
- 3. PIC:** Select the Person Incharge.
- 4. Clear:** Click this button to cancel the search.
- 5. Search:** Click here to Search the details.

# Pending Production

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The screenshot shows a software application window titled "Pending Production". The left sidebar has a dark teal header with the company logo and the text "Digital Merchandising The Future of Merchandising". Below the header, the sidebar menu includes: Dashboard, Order Status, Task Update, Pending (selected), Task, Production, Data Input, Settings, Reports, Roles, and Staff. The main content area has a light blue header with "Pending Production" and three dropdown filters: "Factory\*", "Production Control Unit\*", and "Order No\*". Below the filters are two tables. The first table, "Delayed Task", lists order numbers I23456 and S-N 132456 with their respective delayed task counts. The second table, "Production List", shows production details for Cutting, Sewing, and Packing tasks across three rows. Red numbered circles (1 through 9) are overlaid on various UI elements: circle 1 is on the "Order No\*" filter, circle 2 is on the "Delayed Task" table, and circles 3 through 9 are scattered over the "Production List" table rows.

1. Select the Order number, to search the Pending Production details.
2. Download the Pending Production details of that particular task here.
3. Production List.
4. Start date of the production.
5. End date of the production.
6. Total quantity assigned.
7. Total quantity completed.
8. Total quantity pending.
9. Production status in terms of delay.



1. Select the Style Number.
  2. Production stages are listed (Cutting / Sewing / Packing).
  3. Production's start and end date is mentioned.
  4. Overall completed quantity (Cutting, Sewing, Packing).
  5. Overall quantity (Cutting, sewing, packing).
  6. Overall pending quantity (Cutting, sewing, packing).
  7. Analyse your daily completed quantity in terms of average with respect to target value. Knobchart grows automatically changing its color starting from 'Red' to 'Orange' and from 'Orange' to 'Green' based on its value.
  8. Track the required quantity to be completed on the daily basis with respect to the target value. Knobchart diminishes automatically changes its color starting from 'Red' to 'Orange' and from 'Orange' to 'Green' based on its value.
- Red - Critical (Requires more effort).
- Orange - Moderate (On track).
- Green - Low (Requires less effort).

9.

**Target:** Number to be completed per day.

**Actual:** Number completed on that day.

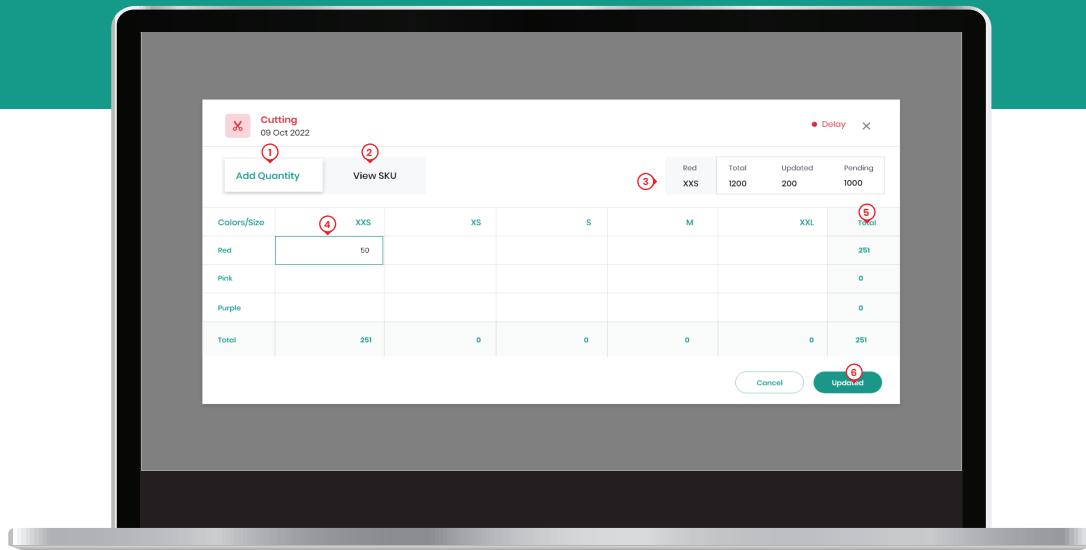
**Excess:** Number exceeds beyond the target.

**Short:** Number less than the target.

10. **Today:** Redirects to current date in the calendar.

# Data Input - Popup

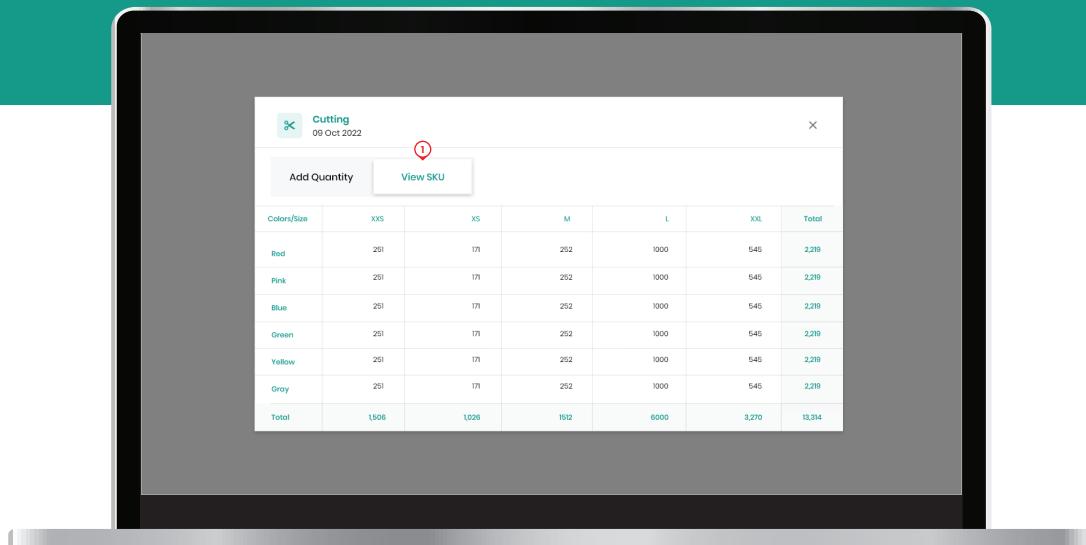
40



1. By clicking on "Add Quantity", you can enter your completed quantity.
2. By clicking on "View SKU", you can view the SKU Details.
3. Displays the total, updated and pending quantity for that particular day based on the selected color and size.
4. Enter the quantity based on the particular color and size.

NOTE: User needs to enter the value on cumulative basis if the data is updated more than one time.

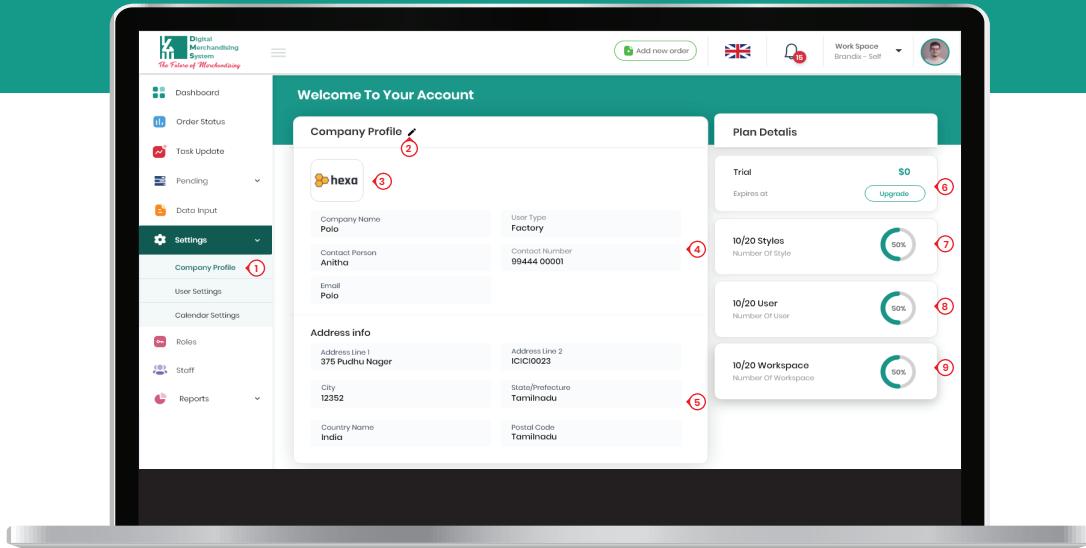
5. Sum of total quantity entered.
6. Click the button to update the values.



**1. View SKU:** Displays the SKU-wise quantity details for that Order.

# Settings - Company Profile

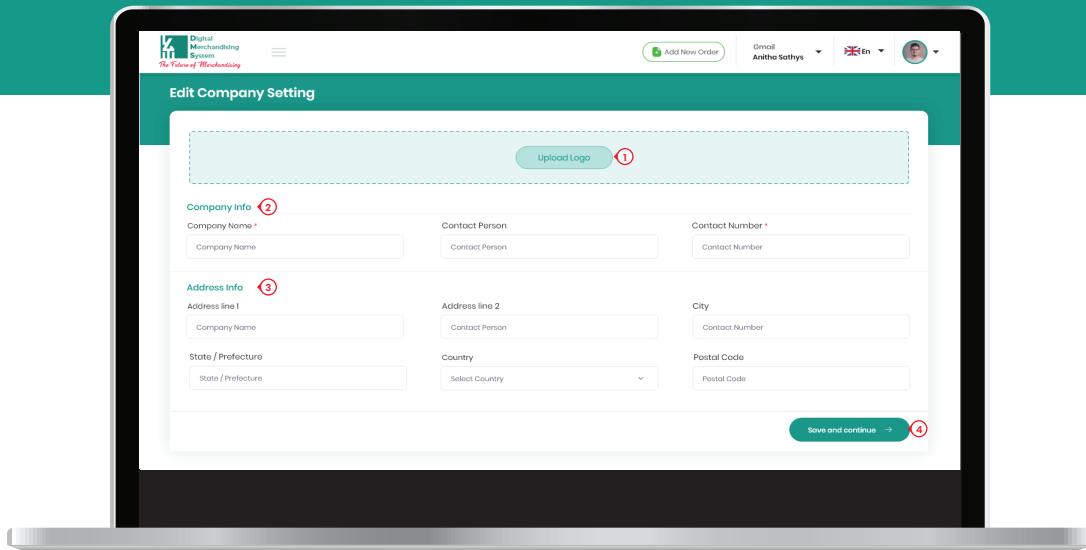
42



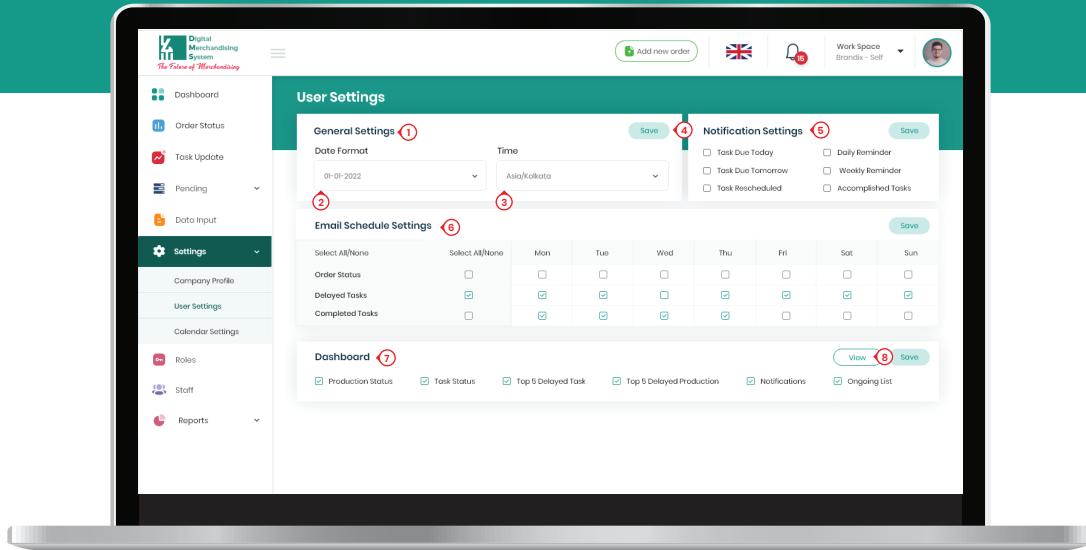
1. Redirects you to a screen where all the details of the company are available.
2. Edit all the company details by clicking this icon.
3. Company Logo.
4. Company Details (Name, User Type, Contact Person, Contact Number, Email).
5. Address Info (Address, City, State, Country, Postal Code).
6. Upgrade the plan, if needed.
7. Number of available styles is displayed on the basis of purchased plan.
8. Number of available users is displayed on the basis of purchased plan.
9. Number of available workspace's is displayed on the basis of purchased plan.

# Settings - Edit Company Profile

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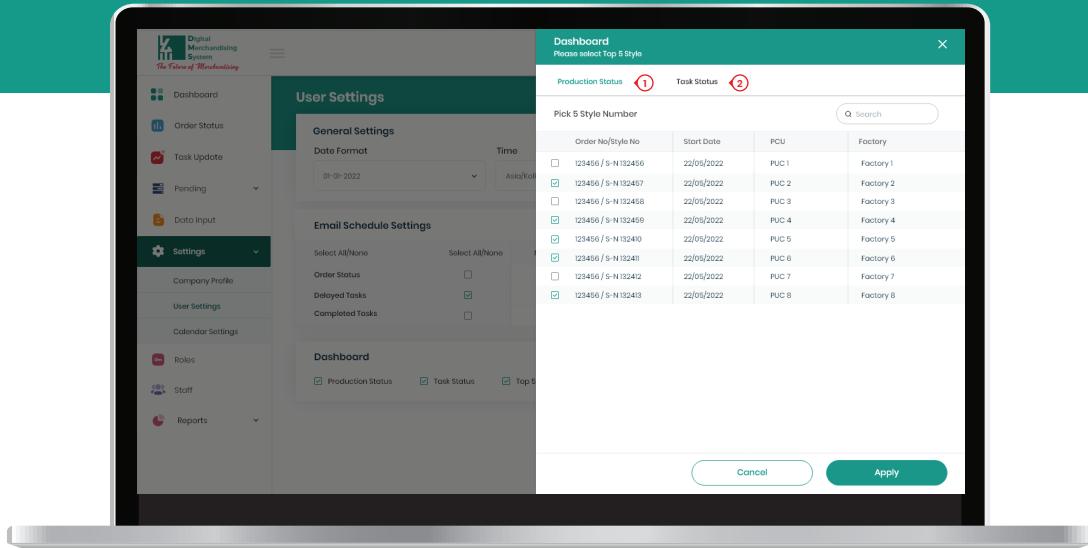
1. Edit your company logo here.
2. Company name, contact person and contact number can be updated.
3. Address (City, state, country etc) can be updated.
4. Click the "Save and Continue" to complete the changes.



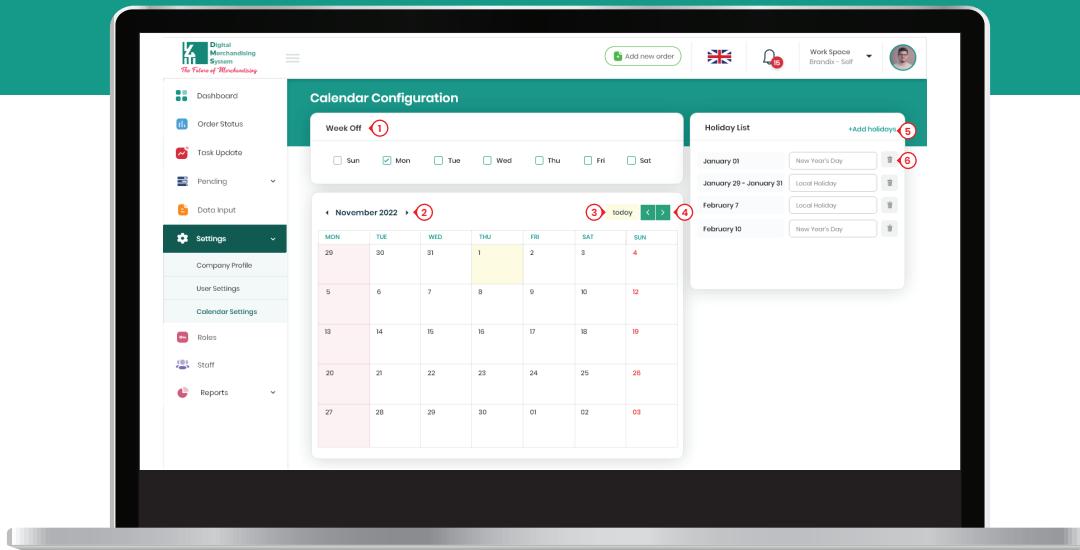
- 1. General Settings.**
- 2. Choose your preferred date format, it will reflect through out the application.**
- 3. Choose your preferred Time zone.**
- 4. Click the "Save" to update the changes.**
- 5. Notification Settings:** You will receive mail in accordance with your selection.
- 6. Email Schedule Settings:** You will receive mail in accordance with your selection.
- 7. DashBoard:** Widgets present in the dashboard can be customized here.
- 8. Click the "View" and choose your top five preferred styles for your dashboard.**

# Settings - Style Selection for Dashboard

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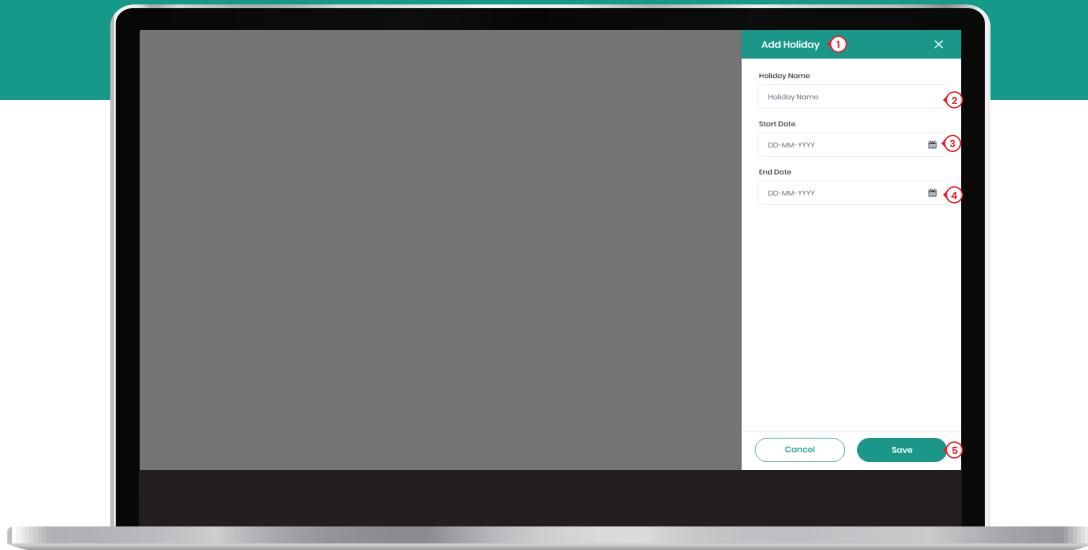
- 1. Production Status:** Check the required styles (Max of 5 styles) for analysing the production status in the dashboard.
- 2. Task Status:** Check the required styles (Max of 5 styles) for analysing the task status in the dashboard.



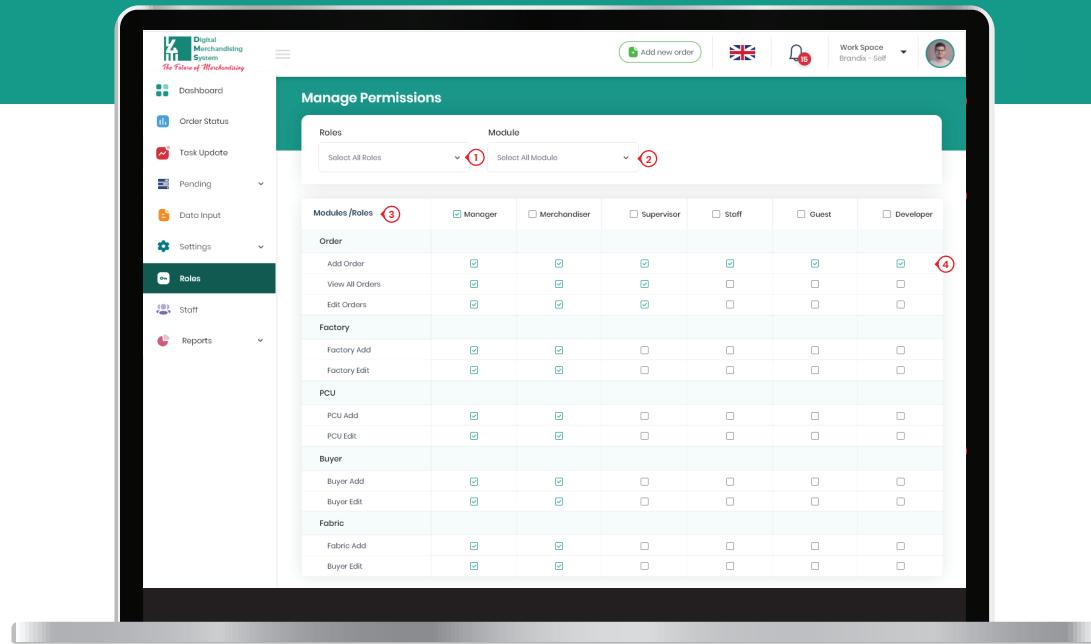
- 1. Week Off:** Check to assign that day as weekoff.
- 2.** Assigned weekoff will be displayed in the calendar.
- 3. Today:** Gets you to current date.
- 4.** Change the calendar dates to past or future months.
- 5.** Assign special holidays based on preference.
- 6.** Delete your special holidays by clicking the delete icon.

# Calendar Settings - Add Holiday

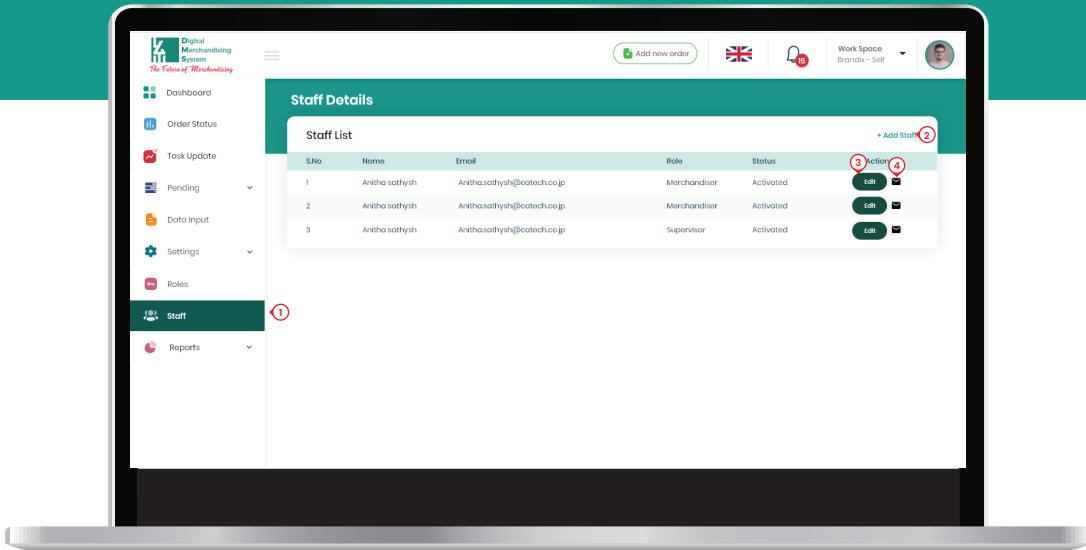
47



1. Add Holiday
2. Enter the holiday name.
3. Select Start date.
4. Select End date.
5. Click the "Save" to update the changes.



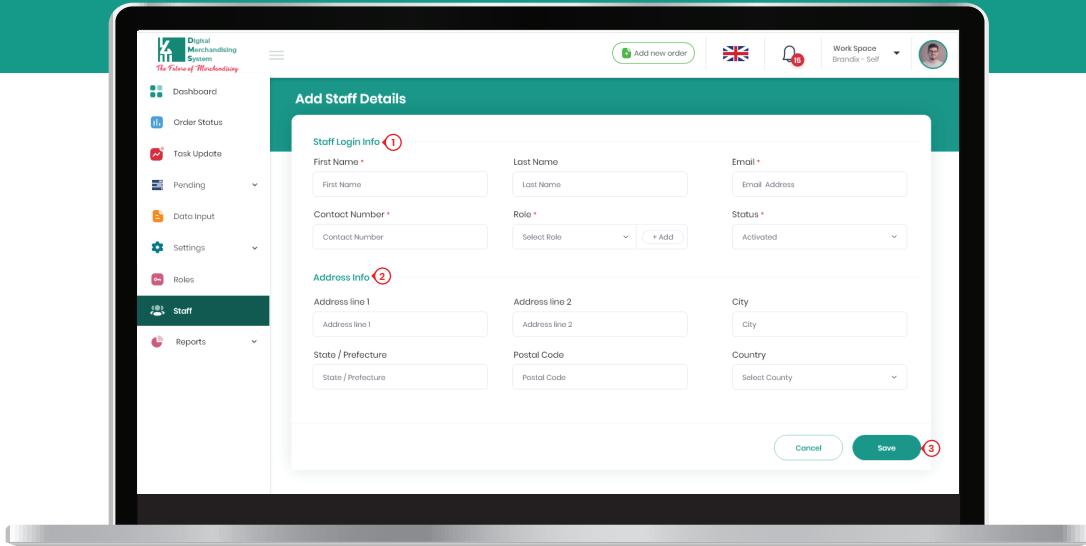
1. Select and filter based on roles.
2. Select and filter based on modules.
3. Displays the list of modules and roles.
4. Check the box to assign the permission.



- 1. Staff:** Lists you all the staff's available.
- 2. Add Staff:** Create new staff based on the plan.
- 3. Edit Staff:** Update the staff details if required.
- 4. Invite mail:** An invitation mail shall be sent to the staff's email address.

# Staff Details – Add Staff Details

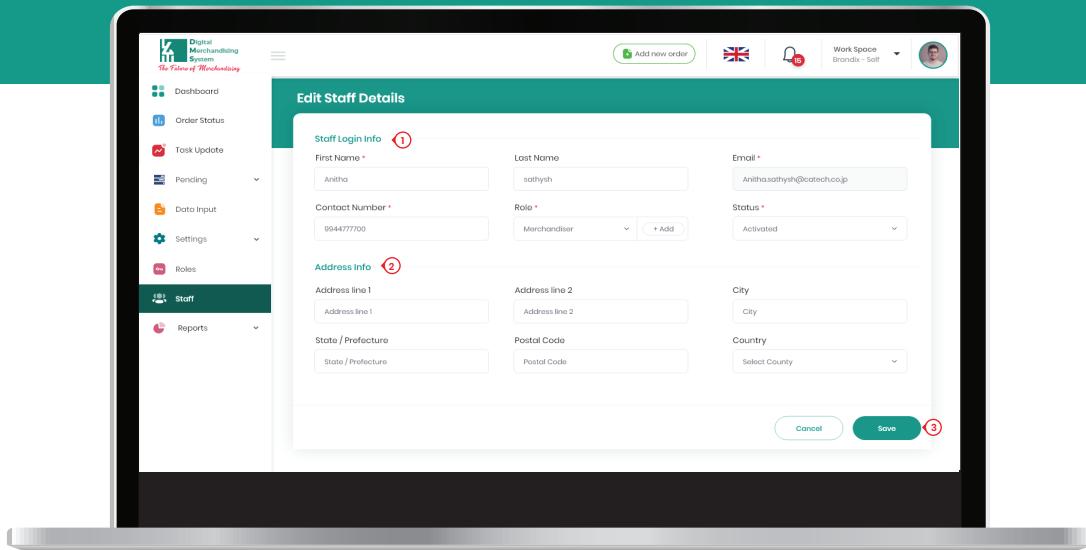
50



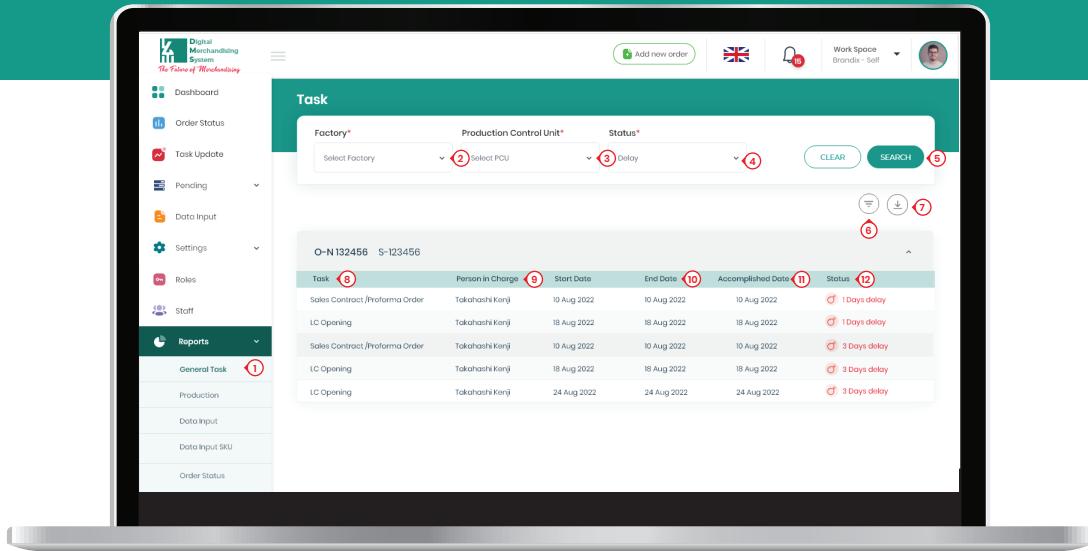
1. Staff login Info (Enter First Name, Email, Contact Number, Role, Status)
2. Address Info (Enter Address, City, State, Postal Code, Country) if required.
3. Save and update the changes.

# Staff Details – Edit Staff Details

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1. All the basic staff login info can be edited here.
2. All the address login info can be edited here.
3. Click the "Save" to proceed further.



**1. Task Report**

**2. Select Factory.**

**3. Select Production Control Unit.**

**4. Select Status - Based on the selected status the task details are filtered.**

**5. Click "Search" for the results.**

**6. Filter Task details.**

**7. Download task details.**

**8. Task names are listed based on the filtered results.**

**9. Person Incharge for that tasks are listed.**

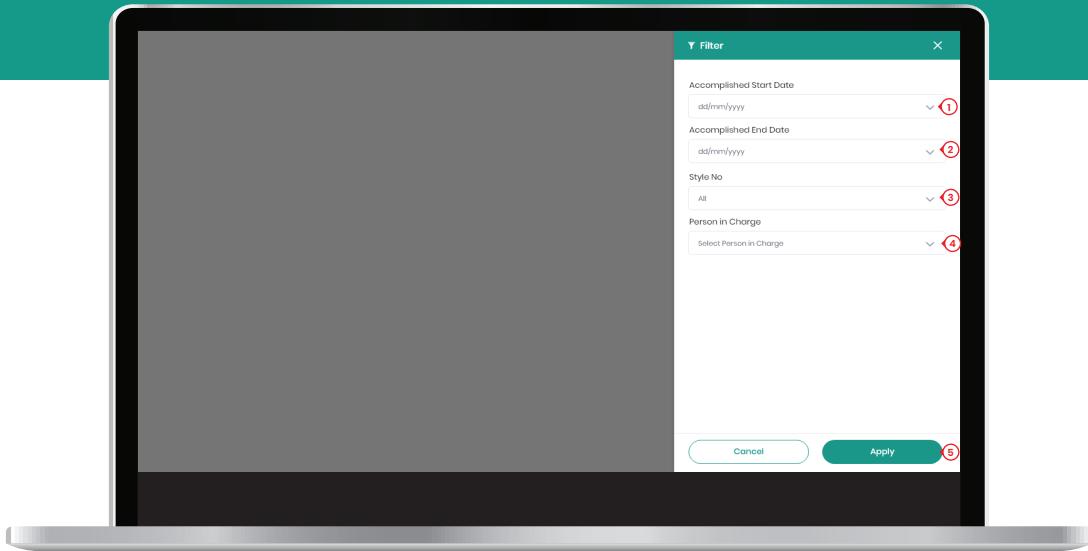
**10. Lists Start and End date for that task.**

**11. Accomplished date's are listed for that task.**

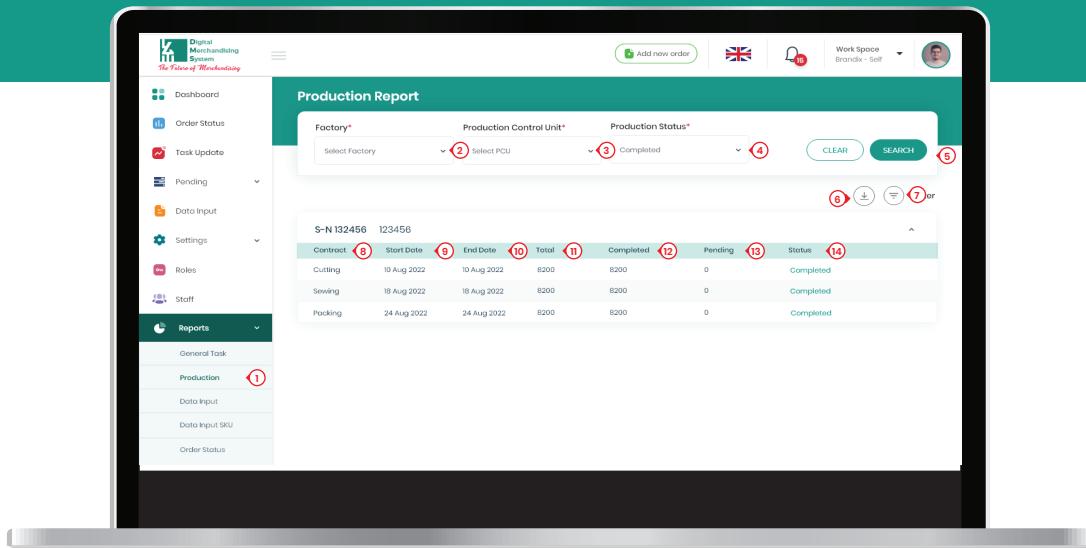
**12. Displays the task status.**

# General Task Filter

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1. Select Accomplished Start date.
2. Select Accomplished End date.
3. Select Style.
4. Select PIC.
5. Click the "Apply" to filter the data.



**1. Production Report**

**2. Select Factory.**

**3. Select Production Control Unit.**

**4. Select Production Status.**

**5. Click "Search" for the results.**

**6. Download Production details.**

**7. Filter Production details.**

**8. Production plan lists based on the Status.**

**9. Lists Start Date.**

**10. Lists End Date.**

**11. Total quantity available.**

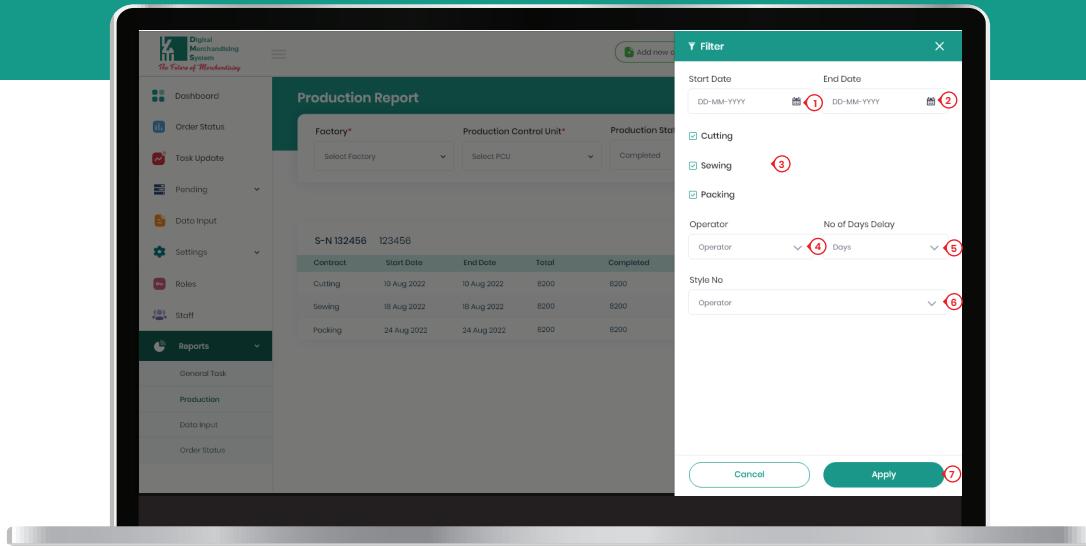
**12. Total completed quantity.**

**13. Total pending quantity.**

**14. Status of the production is listed.**

# Production Report Filter

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1. Select Start date.
2. Select End date.
3. Select type (Cutting / Sewing / Packing)
4. Select operator based on number of days (Greater than, Less-than, equals)
5. Select Number of days delay.
6. Select Style Number
7. Apply the Filter.

# Data Input Report

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The screenshot shows the 'Data Input Report' page from a software application. The interface includes a sidebar with navigation links like Dashboard, Order Status, Task Update, Pending, Data Input, Settings, Roles, Staff, and Reports. The main area has tabs for Cutting, Sewing, and Packing. The Cutting tab displays data for style S-N 132456, order number 123456. It shows target and actual quantities for dates from 02/07/2022 to 09/07/2022, along with excess/shortage information. The Sewing and Packing tabs show similar data for the same period. At the top, there are filters for Factory, Production Control Unit, Style, and a search bar. A download icon is visible at the bottom right of the report area.

1. Select Style Number.
2. Click "Search" for the results.
3. Filter if required.
4. Order Number and Style Number is displayed.
5. Displays Production stages (Cutting / Sewing / Packing)
6. Total actual and target quantity is shown.
7. Displays target of total quantity.
8. Download Data Input Report

# Data Input Filter

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The screenshot shows the Digital Merchandising System interface. On the left is a sidebar with various menu items: Dashboard, Order Status, Task Update, Pending, Data Input, Settings, Roles, Staff, and Reports. Under Reports, the 'Data Input' option is selected. The main area displays a 'Data Input Report' for style S-N132456, showing data for PCU 123456 across different dates. A 'Filter' dialog box is overlaid on the report. The filter settings are as follows:

- Start Date: DD-MM-YYYY (with a calendar icon)
- End Date: DD-MM-YYYY (with a calendar icon)
- Filter Type: Excess (radio button selected)
- Operator: Excess
- Quantity: Operator dropdown and Quantity input field

At the bottom right of the filter dialog are 'Cancel' and 'Apply' buttons, with the 'Apply' button having a red circular badge with the number 4.

1. Select Start date.
2. Select End date.
3. Choose your filter type (All / Excess / Short)
4. Apply the Filter.

# Data Input SKU Report

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The screenshot shows a software interface titled "Data Input SKU Reports". At the top, there are dropdown menus for "Factory" (Select Factory), "Production Control Unit" (Select PCU), and "Style No." (O-2345(S-1234)). A search button with a magnifying glass icon and a clear button are also present. The main area displays production data for style O-2345 S-1234 across three stages: Cutting, Sewing, and Packing. The Cutting stage shows data for Nov 14, 15, and 16, 2022. The Sewing stage shows data for Nov 14, 15, 16, 17, 18, and 23, 2022. The Packing stage shows data for Nov 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, and 24, 2022. Each stage has columns for Date, Target, Actual, and Excess/Short. The interface includes a sidebar with navigation links like Dashboard, Order Status, Task Update, Pending, Data Input, Settings, Roles, Staff, and Reports (Task, Production, Data input, Data input SKU, Order Status). A legend on the left indicates that green represents S size, blue represents M size, and orange represents L size.

Stage	Date	Target	Actual	Excess/Short
Cutting	14 Nov 2022	1000	940	0/60
	15 Nov 2022	940	820	0/120
	16 Nov 2022	77	67	0/10
	Total	2717	2310	233/0
Sewing	14 Nov 2022	940	880	0/60
	15 Nov 2022	940	880	0/60
	16 Nov 2022	940	820	0/120
	17 Nov 2022	77	67	0/10
	18 Nov 2022	77	67	0/10
	23 Nov 2022	77	100	0/-23
Total	2717	2310	233/0	
Packing	14 Nov 2022	15	15	0/0
	15 Nov 2022	15	15	0/0
	16 Nov 2022	15	15	0/0
	17 Nov 2022	15	15	0/0
	18 Nov 2022	15	15	0/0
	19 Nov 2022	100	100	0/0
	20 Nov 2022	100	100	0/0
	21 Nov 2022	100	100	0/0
	22 Nov 2022	100	100	0/0
	23 Nov 2022	100	100	0/0
Total	77	310	233/0	

1. Select Style Number.
2. Click "Search" for the results.
3. Click this icon for advanced filter.
4. Order and Style number is displayed.
5. Displays Production stages (Cutting / Sewing / Packing).
6. Displays the excess and short quantity.
7. Sum of target and actual quantity is shown.

# Data Input SKU Filter

59

The screenshot shows the Digital Merchandising System interface. On the left, there's a sidebar with navigation options like Dashboard, Order Status, Task Update, Data Input (which is selected), Settings, Roles, Staff, Reports, Task, Production, Data Input, Data Input SKU (highlighted in green), Order Status, and Help. The main area displays a grid of data for Order No. O-2345, Style No. S-1234. The grid has columns for Date, Target, Actual, and Excess/Short. It's divided into three sections: Cutting, Sewing, and Packing. A 'Filter' overlay is open on the right, containing fields for Start Date (dd/mm/yyyy) with a red circle 1, End Date (dd/mm/yyyy) with a red circle 2, Color (Green or Blue) with a red circle 3, and Size (S or M) with a red circle 4. At the bottom of the filter overlay are 'Clear' and 'Apply' buttons, with a red circle 5 around the 'Apply' button.

1. Select Start Date.

2. Select End Date.

3. Select Color.

4. Select Size.

5. Apply the Filter.

# Order Status Report

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The screenshot displays the 'Order Status' report page of the Digital Merchandising System. The page has a header with the system logo and navigation links like 'Add new order', 'Work Space', and 'Brands - Self'. On the left is a sidebar with 'Reports' selected, showing options like 'General Task', 'Production Status', 'Data Input', 'Data Input SKU', and 'Order Status' (which has a red circled '1'). The main content area is titled 'Order Status' and contains a search form with three dropdowns: 'Factory' (Select Factory), 'Production Control Unit' (Select PCU), and 'Order Status\*' (Active). Below the form is a table with the following data:

Order No	Factory	PUC	Start Date	End Date	Created By	Action By	Action Date	Status
O-2345 / S-1969	Polo	Indian terrain	10 Aug 2022	15 Aug 2022	Raju	Raju	10 Aug 2022	Active
O-2345 / S-1979	Louis Philippe	LP jeans	18 Aug 2022	23 Aug 2022	Arun	Raju	10 Aug 2022	Active
O-2345 / S-1989	Bossini	UCB	24 Aug 2022	30 Aug 2022	Praveen	Raju	10 Aug 2022	Active

Red circled numbers 2 through 5 are placed over the 'SEARCH' button, the download icon, and the status column header respectively.

1. Order Status Report.

2. Select the Status.

3. Click "Search" for the results.

4. Download if Required.

5. Displays (Order Number, Factory, PCU, Start Dates, End Dates, Created by, Action by, Action Date, Status Details).

# Thank You