**-Knit Garments**

**Merchandising Module**

* **-Order Tracking Hours priority**

1. Sales Forecast Entry 5
2. Sample Development 24
3. Quotation Inquery 20
4. Price Quotation 40
5. Order Entry Done
6. Pre-Costing V2 160
7. Sample Requisition with Booking 54

* **-Fabric Booking**

1. Sample Fabric Booking -Without order 40
2. Sample Fabric Booking -With order 24
3. Short Fabric Booking 34
4. Partial Fabric Booking 24
5. Main Fabric Booking 24

* **-Trims Booking**

1. Short Trims Booking [Multiple Order] 24
2. Multiple Job Wise Trims Booking 16
3. Multiple Job Wise Trims Booking V2 24
4. Multiple Job Wise Short Trims Booking V2 24

* **-Service Booking**

1. Fabric Service Booking 32
2. Service Booking For Knitting 24
3. Yarn Dyeing Work Order 64
4. Yarn Dyeing Work Order Without Order 64
5. Service Booking For AOP V2 24
6. Multiple Job Wise Embellishment Work Order 26
7. Service Booking For AOP Without Order 40
8. Yarn Service Work Order 32
9. Embellishment Work Order V2 24
10. Service Booking For Kniting and Dyeing [Without Order] 40
11. Service Booking For Dyeing 24
12. Multi Job Wise Service Booking Knitting 24
13. Multi Job Wise Service Bookin For Dyeing 16

* **-Approval Tracking**

1. Lab Dip Approval 16
2. Sample Approval 26
3. Embellishment Approval 32
4. Trims Approval 32

Understanding Requirement 50 hours ,Testing and bug fixing 100 hours (almost)

**Total hour** **1613**

***Estimated time* = 1613/8(working hour)\*3(employee) 67 days almost 3 months**

**Library Module**

**Extra Feature: Hours Priority**

1. Company Name Entry a
2. Item Category b
3. Party Type c
4. TNA task Name Entry
5. Trims Group (trim costing template)
6. User List (marketing team info)(Actually Employee Info page)
7. Location Entry (capacity calculation)
8. Page Entry

**Static Feature: Hours Priority**

1. UOM
2. Status
3. Discount Method
4. Body Part Type
5. Commercial invoice
6. Fabric Nature
7. Color Range
8. Sample Type
9. Product Category
10. Product Type
11. Year Entry
12. Month Entry
13. Resource (sewing operatpion)
14. Production process (production floor)
15. Journal type (Journal Setup)
16. Type(Yarn Rate)

* **Contact Details Hours Priority**

1. Buyer Profile 16 9
2. Supplier Profile 16 10
3. Other party Profile 8 11

* **Item Details**

1. Yarn Count 6 1
2. Yarn Brand 6 2
3. Item Group 8 7
4. Item Account Creation 10 8

* **Marchandizing Details**

1. Yarn Count Determination 16 15
2. Trims Costing Template 12 16
3. TNA task Entry 16 14
4. Garments Sample Entry 6 12
5. Marketing Team Info 10 17(buyer profile depend it please fulfile buyer profile)
6. Financial Parameter Setup 8 6(a)
7. Capacity calculation 12 18
8. Capcity Allocation 16 19
9. Product Sub Department 5 9(a)
10. Finish Gmts Capacity Calculation 12 20
11. Color Entry 3 9(b)
12. Tna Task Percent 5 21
13. Size Entry 3 3
14. Terms and condition entry 5 3(a)
15. Yarn Rate 8 22
16. Lab test Rate chart 8 23
17. Composition Entry 4 4
18. Execess cut slab entry 4 9(b)
19. Country Location Mapping 4 5
20. Depo Location Mapping 4 5(a)
21. Buyer wise season entry 4 9(c)
22. Country Name Entry done \*
23. Garments Item Entry 4 13
24. Min lead time slab 8 24
25. Excess trims standard setup (not found) 4
26. Body Part Entry 4 4(a)

* **Cost Center**

1. Group Profile 6 6
2. Division Profile 5 6(a)
3. Department Profile 6 6(b)
4. Section Profile 5 6( c)
5. Profit center 6 6(d)

***Production* Hours**

1. Sewing line 8 26
2. Sewing operation 6 27
3. Machine Entry 6 28
4. Production Floor 6 29
5. Sample production team 6 30

**Sub Contract**

1. Knitting charge 8 31
2. Dyeing and finishing charge 8 32

**Accounting**

1. Sub group 8 33
2. Journal setup 8 34
3. Share holder 16 35
4. Accounting Year 8 36
5. Integration Setup 14 37

**Variable Setting**

1. Merchandizing 2 38
2. Tna
3. Planning 3 39
4. Commercial 2 40
5. Production 2 41
6. Inventory 3 42
7. Accounting 3 43
8. Subcontract 2 44
9. Report Setting 5 45
10. Report Signature 5 46
11. Report Setting Privilege management 7 47

**General**

1. Bank Info 10 48
2. Tna Mail Setup 4 49
3. Store Location 4 50
4. Email Address Setup 3 51
5. Mail Recipient Group 3 52
6. Fast React Integration 3 53
7. Fast React Comparision 4 54
8. Employee Info 16 55
9. Currency Conversation Rate 4 56
10. Dynamic Letter 16 57

Requirement understanding 16 hours and testing and bug fixing 24 hours ( Extra)

Total time =526 hours

**Estimate Time=526/(8\*2)= 1 Month 10 day**

**Planning Module**

***cutting plan hours***

1. Cut and lay entry 24
2. Cut and lay entry roll wise 24
3. Cut and lay entry ratio wise 24
4. Cut and lay entry ratio wise 2 24
5. Cut and lay entry ratio wise urmi 24

***work study***

1. Sewing operation 24
2. Operation bulletin 100
3. Efficiency Percentage slab 16

Requirement understanding Extra 8 hours and testing and fixing bug 20 hours

Total time = 288 hours

**Estimation time =288/(8\*2)= 18 days**

**TNA Module hours**

1. TNA Template Entry 12
2. TNA Update Entry 8
3. Tna Manual Permission 10

Knit

1.TNa Process 16

2.TNA progress vs actual finish 24

3.Tna Plan in quantity 24

Requirement analysis ,Testing and bug fixing 50 hours

Total time =144 hours

**Estimation Time =144/(8\*2)= 10 days**

**Production Module hours**

Knit composit

Fabric Production

1. knitting Production 32
2. Grey fabric delivery to store 24
3. Roll wise Gray fabric delivery 40

Garments Production

1. Finish Fabric Requisition for cutting 32
2. Finish Fabric roll receive by cutting page not found
3. Cutting entry 36
4. Cutting Qc 32
5. Cutting Qc Urmi 32
6. Cutting Delivery to challan 40
7. Embellishment issue Entry 40
8. Embellishment Receive Entry 32
9. Actual Production Receive Entry 32
10. Sewing entry 24
11. Sewing output 24
12. Sewing output gross quantity 24
13. Print issue entry page 30
14. Production scanning 32
15. Print receive entry page 24
16. Iron Entry page 24
17. Packing and finishing 32
18. Finish garments order to order transfer page not found
19. Buyer inspection 28
20. Ex factory 30
21. Garments delivery entry 40
22. Garments Ex factory return 32
23. Line allocation 8
24. Poly entry 16
25. Order wise use minute 32

Testing and bug fixing 40 hours

Total hour =812 hours

Estimation time = 812/(8\*2)=50 days 2 months (1 month =25 days)

**Approval Module hours**

1. Electronic Approval Setup 32
2. Price quotation approval 24
3. Price quotation approval single phase 32
4. Pre costing approval 32
5. Booking approval report 24
6. Component wise precosting approval 24
7. Fabric booking approval new 32
8. New pre costing approval 30
9. Fabric sales order approval 30
10. Pi approval 24
11. Short fabric booking approval new 24
12. All approval 150
13. Pi approval new 24
14. Sample booking approval new 24
15. Sample fabric booking with order 30
16. Yarn work order approval new 24
17. Yarn deliver approval 24
18. Trims booking approval 24
19. Dyeing batch approval 32
20. Dyes and chemical work order 32
21. Stationary work order approval 24
22. Other purchase Wo approval 24
23. Get pass activation approval 32
24. Yarn requisition approval 24
25. New user approval 16
26. Gsd approval 24
27. Purchase requisition approval 24
28. Sample requisition approval 24
29. Approval necessary setup 40
30. Price quotation approval single layer 24
31. Item issue requisition approval 24
32. Service booking aop approval 24
33. Service booking for knitting approval 24
34. Post integration unlock 16

Testing and bug fixing 50 hours

Total hours =1016

**Estimation time =1016/(8\*2)= 63 days , 2 months 15 days**

**Commercial Module**

-Purchase Order Hour

1. **Yarn Purchase Requisition 16h**
2. **Yarn Purchase Order 8h**
3. **Balk Yarn Allocation 1h**
4. **Stationary Purchase Order 8h**
5. **Others Purchase Order 8h**

+Export

1. **Sales Contract Entry 40h**
2. **Sales Contract Amendment 40h**
3. **Export LC Entry 24h**
4. **Export LC Amendment 32h**
5. **Pre-Export Finance 1h**
6. **Export Invoice 64h**
7. **Non LC Export 2h**
8. **Doc. Submission to Buyer 8h**
9. **Doc. Submission to Bank 16h**
10. **Export Proceeds Realization 24h**
11. **Export Pro Forma Invoice 16h**

-Import

1. **Pro Forma Invoice V2 8h**
2. **BTB/Margin LC 24h**
3. **Import LC Charges Entry 8h**
4. **BTB/Margin LC Amendment 24h**
5. **Import Document Acceptance 32h**
6. **Import Doc Acceptance-Non LC 32h**
7. **Import Payment 8h**

Report

Export LC Reports

1. **Export LC/Sales Contract Report**
2. **File Wise Export Status**
3. **Export CI Statement**
4. **Order Wise Export Invoice Report**
5. **Export Statement as of today**
6. **Monthly Bank Submission/Export Status**
7. **Export LC/SC Statement For Custom**
8. **Export Statement Management Report**
9. **Export Proceed Realization Report**
10. **10.Packing Credit Liability Report**

**Total Time =444**

**Estimate time= 444/(8\*2)= 1 month**

MIS Reports

1. **BTB Liability Coverage Report**
2. **Monthly Export Import**
3. **Export Import Status Report [Peak]**
4. **File Wise Yarn Status**

-Import LC Reports

1. **BTB or Margin LC Report**
2. **Import CI Statement**
3. **Purchase Recap**
4. **Import Acceptance Statement**
5. **Procurement Progress Report**
6. **Yarn Procurement Progress Report**
7. **Purchase Recap Report2**
8. **Bank Certificate**
9. **BTB Liability Report**
10. **EDF Liability Report**
11. **EDF Liability Summery Report**
12. **EDF Liability Management Report**
13. **Yarn Work Order Statement**

**Inventory Module**

1. **Purchase Requisition 16h**
2. **tem Issue Requisiton 16h**
3. **Store Item Inquiry 8h**
4. **Stock Revaluation 8h**

-Yarn Store

1. **Yarn Receive 24h**
2. **Yarn Receive Return 16h**
3. **Yarn Issue 24h**
4. **Yarn Issue Return 16h**
5. **Yarn Transfer Entry 16h**
6. **Yarn Order To Order Transfer Entry 16h**
7. **Yarn Bag Receive 16h**
8. **Yarn Test 4h**

Gate Entry

1. **Gate In Entry 24h**
2. **Gate Pass Entry 32h**
3. **Gate Out Entry 4h**
4. **Material/Goods Parking 16h**

Grey Fabric Store

1. **Knit Grey Fabric Receive 32h**
2. **Knit Grey Fabric Receive Return 8h**
3. **Knit Grey Fabric Roll Receive 8h**
4. **Woven Grey Fabric Receive 32h**
5. **Woven Grey Fabric Receive Return 16h**
6. **Knit Grey Fabric Issue 32h**
7. **Grey Fabric Transfer Entry 16h**
8. **Grey Fabric Roll Issue 16h**
9. **Knit Grey Fabric Issue Return 16h**
10. **Grey Fabric Order To Order Transfer Entry 16h**
11. **Grey Fabric Order To Sample Transfer Entry 16h**
12. **Grey Fabric Sample To Order Transfer Entry 16h**
13. **Roll Wise Grey Fabric Transfer Entry 16h**
14. **Roll wise Grey Fabric Order To Order Transfer Entry 16h**
15. **Grey Fabric Issue Return Roll Wise 16h**
16. **Roll wise Grey Fabric Order To Sample Transfer 16h**
17. **Roll wise Grey Fabric SampleTo Sample Transfer 16h**
18. **Roll wise Grey Fabric Sample To Order Transfer 16h**

Finish Fabric Store

1. **Roll wise Grey Fabric Sample To Order Transfer 32h**
2. **Finish Fabric Roll Receive By Store 16h**
3. **Woven Finish Fabric Roll Issue 16h**
4. **Woven Finish Fabric Receive 16h**
5. **Knit Finish Fabric Issue 16h**
6. **Finish Roll Splitting Before Issue 16h**
7. **Finish Fabric Roll Issue 16h**
8. **Finish Fabric Transfer Entry 16h**
9. **Woven Finish Fabric Issue 16h**
10. **Finish Fabric Order To Order Transfer Entry 16h**
11. **Finish Fabric Issue Return 16h**
12. **Finish Roll Issue Return 16h**
13. **Roll wise Finish Fabric Order To Order Transfer Entry 16h**
14. **Woven Finish Roll Issue Return 16h**
15. **Roll wise Finish Fabric Sample To Sample Transfer Entry 16h**

Trims Store

1. **Trims Receive Entry Multi Ref. 32h**
2. **Trims Receive Return Entry 32h**
3. **Trims Issue 32h**
4. **Trims Issue Return 32h**
5. **Trims Order To Order Transfer Entry 32h**
6. **Trims Transfer Entry 32h**
7. **Trims Issue Multi Ref 32h**

General Store

General Item Receive Breakdown

1. **General Accessories 32h**
2. **Spare Parts and Machineries 32h**
3. **Stationeries 32h**
4. **Electrical 32h**
5. **Maintenance 32h**
6. **Medical 32h**
7. **ICT 32h**
8. **Utilities and Lubricants 32h**
9. **Construction Materials 32h**
10. **Printing Chemicals and Dyes 32h**
11. **General Item Receive Return 32h**

General Item Issue Breakdown

1. **General Accessories 32h**
2. **Spare Parts and Machineries 32h**
3. **Stationeries 32h**
4. **Electrical 32h**
5. **Maintenance 32h**
6. **Medical 32h**
7. **ICT 32h**
8. **Utilities and Lubricants 32h**
9. **Construction Materials 32h**
10. **Printing Chemicals and Dyes 32h**
11. **General Item Issue Return 32h**
12. **General Item Transfer 32h**
13. **General Item Issue 32h**
14. **General Item Receive 32h**

-Scrap Store

1. **Scrap Out Entry 8h**

**Store Wise Item Inquiry**

**All Item Inquiry 8h**

**Total time =1792**

**Estimate time=1792/(8\*2)= 4 Month 12 days**

**Estimated time For Mominur and shahadat 14 Months 15 days**

-------------------------------------------------------------------------------------------------------------------------------------- **FOR ONE MAN ARMY**

-------------------------------------------------------------------------------------------------------------------------------------- **Total Report Number:** 266

**Total Time**:14 month 6 days(1 month = 25 days)

**For AVG Per Report Time**: 1 days 3 hours (1 days=8 Hours)

**Name Hour**

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**Management Report**

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**Merchandising Reports**

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1)Shipment Schedule 08

2)Price Quotation Statement 08

3)Consolidated Order Summary 08

4)Cost Breakdown Report Short 16

5)Shipment Pending Report 08

6)Work progress report 08

7)Pending Shipments Monitoring Report 08

8)Capacity and Order Booking Status 24

9)Daily Ex-Factory Report 16

10)Daily Ex-Factory Report AST Group 16

11)Order Closing Status Report- 24

12)Date Wise Shipment Status 08

13)Weekly Capacity and Order Booking Status 08

14)Process Loss Report 08

15)Order Wise Budget Report can't see report may be 08

16)Order Update History Report 08

17)SMV VS Price Analysis Report 08

18)Buyer Inquiry Status Report 16

19)CPA/Short Fabric Booking Analysis Report 16

20)Order Future Prediction 16

21)Country Wise Shipment Pending Report 08

22)Style Closing Report 24

23)Week Wise Status 24

24)Daily Order Entry can't see report may be 08

23)Monthly Capacity and Order Summary 16

24)Daily Order Info. Report can't see report may be 08

25)Post Costing Report 24

26)Order Follow-up Report 24

27)Style Wise Shipment Report 08

28)Consolidate Yarn Required and Issue Status 08

29)Ship Date Extension Report 08

30)Cost Breakdown Report [Budget] 08

31)Monthly Buyer Wise Order Summary 08

32)Capacity and Order Booking Status For Group 24

33)Capacity Allocation Print 04

34)Order Wise Dyeing Bill Report 04

35)Order Wise Knitting Bill Report 08

36)Order Projection VS Confirm Report 04

37)Cancelled Order Status Report 04

38)Monthly Yarn Requirement Report 08

39)Cancel Order Post Costing Report 24

40)Consolidated Ex-Factory Report 08

41)OMS Report 08

42)Cost Break Up Report 16

43)Monthly production and Expense Report 08

44)Monthly Capacity Vs Booked Report 04

45)Order Booking Status Report 2 08

46)Work Load of Printing/Embroidery/Gmts Dyeing/Gmts Washing 08

47)Sales Production Profitability Monitoring Report 04

48)Cost Break Up Report V2 96

49)Monthly Capacity Vs Buyer Wise Booked 08

50)Statement of Total Export Value and CM 08

51)Style wise Cost Comparison [ETS] can't see report may be 08

52)Post Costing Report V3 16

53)Daily Roll wise Knitting QC Report 16

54)Full Shipout Style Report can't see report may be 08

55)Ex-Factory vs Commercial Activities 08

**Order Closing Report**  16

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**Buyer Compliance Report**

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1)Date Wise Production Report [CM] 16

2)Date Wise Production Report [Without CM] 16

3)Line Wise Hourly Production 16

**Order Status Report** can't see report may be 08

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**Production Summary [Fabric And Garments]**  08

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4 month 4 days (1 month = 25 days)

**Library**

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1)Supplier List 08

2)Store Item List 04

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0 month 1.5 days (1 month = 25 days)

**Merchandising**

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1)Order Forecasting Report- 04

2)Color and Size Breakdown Report can't see report may be 08

3)Sample Development Status Report 08

4)Accessories Followup Report can't see report may be 08

5)Order Wise Sample Approval 24

6)PP approval Status 08

7)Labdip Approval Report 16

8)Dyeing Job Contract Agreement Report 08

9)Embellishment Approval Report 08

10)Accessories Followup Report V2 08

11)Work Order [Booking] Report 08

12)Service Receive Status Report 08

13)Work Order Details Report 08

14)Merchandising KPI can't see report may be 08

15)Accessories Followup Report Old 08

16)Yet to Receive Export LC/SC against order 08

17)Service Booking Status For Knitting 08

18)Order History Report 16

19)Order Booking Status Report 08

20)Accessories Followup Report [Budget-2] 08

23)Assortment Breakdown Report [Color and Size] 08

24)Procurement Progress Report Based on Budget 08

25)Partial Fabric Booking Analysis Report 08

26)Service Booking Status For Dyeing 08

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1 month 2.5 days (1 month = 25 days)

**Planning**

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1)Sewing Plan Vs Production 08

2)Style Wise Sewing Plan Vs Production 08

3)Job/Order Wise Cutting Lay and Production Report can't see report may be 08

4)Cutting Status Report can't see report may be 08

5)Bundle Status Report 16

6)Cutting Status Report 2 can't see report may be 08

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0 month 7 days (1 month = 25 days)

**Commercial**

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**---Export LC Reports**

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1)Export LC/Sales Contract Report 08

2)File Wise Export Status 08

3)Export CI Statement 16

4)Order Wise Export Invoice Report 08

5)Export Statement as of today 24

6)Monthly Bank Submission/Export Status 08

7)Export LC/SC Statement For Custom can't see report may be 08

8)Export Statement Management Report 04

9)Export Proceed Realization Report 08

10)Packing Credit Liability Report 08

**-----MIS Reports**

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1)BTB Liability Coverage Report 16

2)Monthly Export Import 08

3)Export Import Status Report [Peak] can't see report may be 08

4)File Wise Yarn Status 08

**----Import LC Reports**

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1)BTB or Margin LC Report 08

2)Import CI Statement 08

3)Purchase Recap 16

4)Import Acceptance Statement 08

5)Procurement Progress Report- 16

6)Yarn Procurement Progress Report 08

7)Purchase Recap Report2 16

8)Bank Certificate can't see report may be 08

9)BTB Liability Report 08

10)EDF Liability Report 08

11)EDF Liability Summery Report 24

12)EDF Liability Management Report 08

**---Yarn Work Order Statement** 08

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1 month 10.5 days (1 month = 25 days)

**Inventory**

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**---Yarn**

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1)Yarn Item Allocation Ledger 08

2)Yarn Item Ledger- 08

3)Daily Yarn Stock 16

4)File wise yarn Receive 08

5)Daily Yarn Issue Report 08

6)Yarn Ageing Stock Report- can't see report may be 08

7)File wise yarn Issue 08

8)LC Wise Yarn Receive 24

9)Party Wise Yarn Reconciliation can't see report may be 08

10)Job/Order Wise Yarn Issue Report 08

11)Job/Order Wise Dyed Yarn Report 08

12)PI Wise Yarn Receive 08

13)CPA Yarn Issue Report 08

14)MRR Wise Yarn Stock 08

15)Order Wise Yarn Cost 16

16)Order Wise Yarn Cost 2 08

17)Yarn Reject Item Ledger 08

18)Non Order Dyed Yarn Report 08

19)BTB LC Balance Statements For Yarn 08

20)Order Wise Yarn Purchase Requisition 08

21)Yarn Utilization Report 16

22)Lot Wise Yarn Transaction Report 16

23)Party Wise Yarn Reconciliation Summary 16

24)Sales Order Wise Dyed Yarn Report 08

**---Grey Fabric Store**

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1)Closing Stock 08

2)Order Wise Grey Fabrics Stock Report 08

3)Grey Fabric Issue Status 08

4)Grey Fabric Item Ledger 08

5)Party Wise Grey Fabric Reconciliation can't see report may be 08

6)Party Wise Grey Fabric Issue Recv Reconciliation 08

7)File Ref. Wise Grey Fabrics Stock Report 08

8)Store Location Wise Grey Fabrics Stock 08

9)Ref. To Ref. Transfer Report 08

10)Ref. To Ref. Transfer Report 08

11)Ref. To Ref. Transfer Report 08

12)Order Wise Grey Fabrics Stock Report FFL 08

13)Order Wise Grey Fabrics Stock Consolidated Report 08

14)Knitting Program Wise Grey Fabrics Stock [Sales Order] 08

15)Dyeing Party Ledger Report 08

**---Trims Store**

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1)Order Wise Trims Receive Issue and Stock 08

2)Order Wise Trims Issue (FIFO) 08

3)Trims Item Ledger 08

4)Closing Stock 08

5)Style Wise Trims Received Issue And Stock 16

6)Trims Age Analysis Report can't see report may be 08

7)Style Wise Trims Received Issue And Stock - V2 08

8)Trims Order Wise Item Ledger 08

**---General Store**

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1)Closing Stock 24

2)Item Wise Purchase 04

3)Periodical Purchase can't see report may be 08

4)General Item Ledger can't see report may be 08

5)Machine Wise Cost Report 08

6)Department Wise Issue Report 08

**----Finish Fabric Store**

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1)Finish Fabric Closing Stock 08

2)Order and Color Wise Finish Fabric Stock Report 16

3)Finish Fabric Item Ledger 08

4)Order Wise Finish Fabric Stock 08

5)Style Wise Finish Fabric Status 08

**-----Scrap Store**

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1)Yarn Reject Report 24

2)Grey Fabric Reject Report 16

**----Daily Gate In And Out Report** can't see report may be 08

**----Date Wise Item Receive and Issue-** 16

-**---Gate In and Out Report** 16

**----Item Transfer Report** 08

**----Date Wise Item Receive and Issue Multi Category Report-** 16

**----Supplier Wise Goods Receive Statement Report** 16

**----Store Wise Closing Stock Report** 16

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3 month 4.5 days (1 month = 25 days)

**Production**

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**--Fabric Production**

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1)Fabric Production Status Report 24

2)Knit and Dyeing Load Report can't see report may be 08

3)Daily Yarn Delivery Status 08

4)Daily Knitting Production Report-Sales 08

5)Daily Knitting Production Report 32

6)Machine Wise Knitting Production Report 16

7)Daily Dyeing Produciton analysis report 08

8)Fabric Receive Status Without Order 16

9)Buyer-Order Wise Knitting Status Report 16

10)Fabric Finishing Report 08

11)Daily Finished Fabric Production Report 08

12)Knitting Program Wise Grey Fabrics Stock 08

13)Fabric Issue to Finish Process and Fab Service Receive Report 08

14)Knitting Requirement Report For Period 08

15)Fabric Receive Status Report 2 16

16)Knitting History 08

17)Machine Idle Time/Breakdown Report 08

18)Fabric Production Reject Status Report 16

19)Fabric Receive Status Without Order2 24

20)Roll Position Tracking Report 24

21)Knitting Production And Plan Report 16

22)Roll Position Tracking Report For Sales can't see report may be 08

23)Batch Plan and Dyeing Status Report 08

24)Color Wise Knitting Production Report 08

25)Knitting Production QC Result Report can't see report may be 08

26)Fabric Sales Order Report 08

27)Fabric Production Status Report - Sales Order 16

28)Grey Fabric Bar-code Striker Export Report- can't see report may be 08

29)Production Status Summary Report 16

30)Date Wise Grey Fabric Delivery to Store Report 16

**--Garments Production**

------------------------

1)Order Wise Production Report 16

2)Date Wise Production Report [CM] 16

3)Line Wise Hourly Production 16

4)Date Wise Production Report [Without CM Value] 16

5)Line Wise Productivity Analysis 08

6)Date Wise Production Report 08

7)Factory Monthly Production Report 32

8)Daily Cutting And Input Inhand Report 16

9)Date Wise Production WIP Report 08

10)Hourly Production Monitoring Report can't see report may be 08

11)Style Wise Production Report 32

12)Hourly Production Graph 08

13)Line Wise Productivity Analysis [Without CM] 08

14)Order Wise RMG Production Status 24

15)Daily Production Progress Report 16

16)Line Item Wise Hourly Production 08

17)Ironing Wages Bill 08

18)Order Wise Wages Bill Statement 08

19)Inspection Followup Report 08

20)Production QC Report 16

21)Consolidated Sewing Production Report 04

22)Garments Subcontact Statement 04

23)Line Allocation Report 08

24)Hourly Poly Monitoring Report can't see report may be 08

25)Daily Cutting And Input Inhand Report 2 24

26)Daily QC Analysis Report 16

27)Factory Monthly Production Report for Urmi 16

28)Monthly Shipment Status 04

29)Sewing MIS Report can't see report may be 08

30)Line Wise Sewing Production Report 04

31)Sewing Production Value 08

32)Daily Line Wise Sewing Input Status Report 08

33)Emb. Issue Challan 08

34)Emb. Received Challan 08

35)Sewing Input Challan 04

36)Multi-Company Hourly Production Monitoring can't see report may be 08

37)Multiple Factory Production Report 08

**-----Line Wise Productivity Analysis [CM With Value]-** 24

**-----Unit Wise Production 2** 04

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4 month 2 days (1 month = 25 days)

**Approval**

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**---Reports**

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1)Pre-costing approval report 08

2)Fabric Booking Approval Status 08

3)Sample Booking (Without Order) Approval Status 08

4)Trims Approval Report 08

5)Pro Forma Invoice Approval Status Report 08

**---Report 2**

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1)Fabric Booking Approval Status 08

2)Sample Booking (Without Order) Approval Status 08

3)Sample Booking [With Order] Approval Status 08

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0 month 8 days (1 month = 25 days)

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**FOR ONE MAN ARMY**

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**Total Report Number:** 266

**Total Time:**14 month 6 days(1 month = 25 days)

**For AVG Per Report Time:** 1 days 3 hours (1 days=8 Hours)

Estimated Time For Shafiqur 14 month 6 days

Final Estimation Time = 14 Month 15 Days Almost 15 Months

1 Year 3 Months