**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**

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**

* **Order Tracking Hours**

1. Sales Forecast Entry 5h
2. Sample Development 24h
3. Price Quotation 40h
4. Order Entry Done
5. Pre-Costing V2 160h

* **-Fabric Booking**

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

* **-Trims Booking**

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

* **-Service Booking**

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

* **-Approval Tracking**

1. Lab Dip Approval(16h)
2. Sample Approval(16h)
3. Embellishment Approval(32h)
4. Trims Approval(32h)

Data Base purpose (480h)

* **-Report**

1. Color and Size Breakdown Report
2. Accessories Followup Report
3. Sample Development Status Report
4. Order Wise Sample Approval
5. Labdip Approval Report
6. Embellishment Approval Report