**Library Module**

**Extra Feature: Hours Priority**

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

**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)

* **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

* **Item 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
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**