Export Contract Status $-\sqcap X$ Order Qty Sales Order No. **Customer Name Collection Name** Shipment Date Description Knitting Dyeing **Cutting Status** Yarn Accessory **Embroidery** Printing **Stitching Status Packing Status** Planned Qty **Qty Received Planning Date** Approval Date Required by Comments From Sales Order Entry Form

Sales Order No.		Customer Name		Collection Name		Order Qty			Shipment Date
Description	Yarn	Knitting	Dyeing	Accessory	Cutting Status	Embroidery	Printing	Stitching Status	Packing Status
Planned Qty									
Qty Received									
Planning Date									
Approval Date									
Target Date									
				Comments	From Sales Order Entry Form				

Notes

- **N-1** Planned Quantities will be available from the Planning forms
- N-2 Quantity Received will be fetched from the Receiving Forms
- N-3 Planning Date will be available from the Planning forms
- N-4 Approval Date will be the date on which the Plan is approved
- N-5 Target Date is the date by which Qty planned need to be completed
- N-6 On Clicking the Collection button, **Style wise** above mentioned Detail also need to be available