Cutting Programme   — ? ✕

User [Auto]   Status [Auto]

Date [Auto]

Special
Instructions [   ]

Sales Order	Style Description	LOT No.	Size	Required Pcs	Already Cut	Pending Pcs
Auto	Auto	Auto	Auto	Auto	Auto	Formula
		Auto	Auto	Auto	Auto	Formula
		Auto	Auto	Auto	Auto	Formula
Auto	Auto	Auto	Auto	Auto	Auto	Formula
		Auto	Auto	Auto	Auto	Formula
		Auto	Auto	Auto	Auto	Formula

[Print]   [Save]   [Exit]

Notes:

N-1 Cutting programme will be generated automatically for the styles for which Dyed Fabric Rolls(assigned in LOT making) has been received.

N-2 This Cutting Programme will be issued to a Cuttiong grouop

Dyed Fabric Issuance to Cutting — ⍰ ✕

Cutting Programme	LOV ▽	Status	Auto
User	Auto	Date	Auto
Special Instructions			

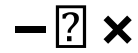| Style ID	Lot Number	Roll Number	Weight	
LOV ▽	Auto	Auto	Auto	
LOV ▽	Auto	Auto	Auto	
LOV ▽	Auto	Auto	Auto	
LOV ▽	Auto	Auto	Auto	
LOV ▽	Auto	Auto	Auto	
LOV ▽	Auto	Auto	Auto	
LOV ▽	Auto	Auto	Auto	

Print   Save   Exit

Notes:

N-1 User will select the Cutting Programme against which the LOT is need to be issued

N-2 Then the Style will be selected that are available in Cutting programme

N-3 Dyed Fabric Rolls that are locked with the Style in LOT making form will be auto selected and will be issued against the Cutting Programme

Cutting/Bundling Report — ? ✕

Group	LOV ▽	Status	Auto
Sales Order	LOV ▽	Date	Auto
Style ID	LOV ▽	User	Auto
LOT Number	Auto		

Special Instructions [   ]

Bundle No.	Size	Pieces Cut	Barcode
Auto	LOV ▽	Manual	Generate
Auto	LOV ▽	Manual	Generate
Auto	LOV ▽	Manual	Generate
Auto	LOV ▽	Manual	Generate
Auto	LOV ▽	Manual	Generate
Auto	LOV ▽	Manual	Generate

[Print]   [Save]   [Exit]

Notes:

N-1 User will select the Sales Order and the Style against which the pieces are Cut
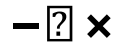
N-2 System will assign the bundle number

N-3 User will select the size from LOV and will add the number of pieces cut

N-4 Barcode will be generated for the Bundle that will contain following information
- › Bundle Number
- › Sales Order
- › Style ID
- › Size
- › Number of Pieces

Cutting Audit Report

— ? ✕

Cutting Report	LOV ▽		Status	Auto

Sales Order [Auto]   Date [Auto]

Style ID [Auto]   User [Auto]

LOT Number [Auto]

Special Instructions [   ]

Bundle No.	Size	Pieces	Rejected	Replacd Pieces	Balance
Auto	Auto	Auto	Manual	Manual	Formula
Auto	Auto	Auto	Manual	Manual	Formula
Auto	Auto	Auto	Manual	Manual	Formula
Auto	Auto	Auto	Manual	Manual	Formula
Auto	Auto	Auto	Manual	Manual	Formula
Auto	Auto	Auto	Manual	Manual	Formula

(Print)   (Save)   (Exit)

Notes:

N-1 User will select the Cutting Report against is going to take place

N-2 User will manually enter the number of inspected, rejected and replaced pieces

N-3 System will update the number of pieces as per the Audit Report

N-4 The Formula of Balance column will be as following: Pieces-Rejected+Replaced

Issuance for Printing/Embroidery   − ? ✕

Issuance Type	LOV ▽	Status	Auto
Service Order No.	LOV ▽	Date	Auto
Sales Order	LOV ▽	User	Auto
Style	LOV ▽		

Special Instructions [   ]

Bundle No.	Size	Pieces
Scan/Manual	Auto	Auto
Scan/Manual	Auto	Auto
Scan/Manual	Auto	Auto
Scan/Manual	Auto	Auto
Scan/Manual	Auto	Auto
Scan/Manual	Auto	Auto

Print	Save	Exit

Notes:

N-1 User will Issue the Bundles to the Printing or Embroidery in house or against the service contract to the Third Party for the outsourcing of Printing or Embroidery

N-2 User will select the type of issuance of need to be made either to in house department or to third party

N-3 In case of outsourcing User will Select the service order against the which is need to be made

N-4

N-5 In a single Service order there can be more than one sales order. User will select the Sales Order from the LOV. Then Style will be selected that is being issued

N-6 User can scan the barcode of bundle or Manually enter the Bundle number to select it for Issuance