

TRAINING MANUAL BLOCK ORDER ENTRY

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This is the final planned list of system requirements as of "2023". LNT Soft Team does not plan to add support for additional products or product versions.

However, new service packs and other updates of the currently supported product versions will still be supported.

FASHION EXCHANGE SOLUTION – Block Order Entry

Project Name	FXPRO PRODUCT SUITE
Client	VIET VUONG
Module	BLOCK ORDER ENTRY
Document	User Guide
Document Version	SEP 2025

Document Approval

FXS	Name	Signature	Date
Representative			
Compilation			
Review By			
Approved By			
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Client	Name	Signature	Date
Representative		N	
Ms.			

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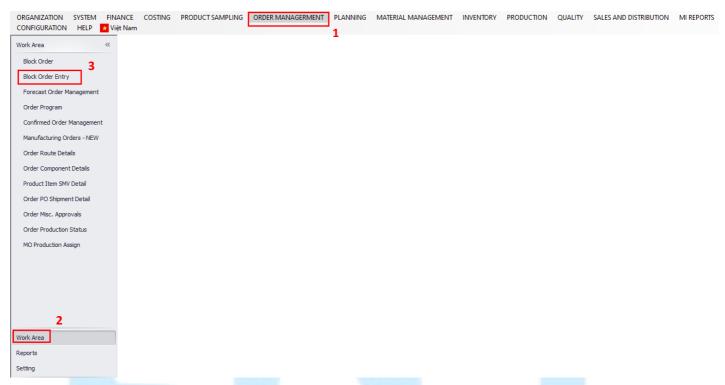
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1. Block Order Entry

Allows the factory to record and balance both **Forecast and Confirmed orders** throughout the year to ensure production capacity and maintain a stable workforce, support material and supply chain planning, optimize finance and machinery investment, create proactivity, and secure stable revenue growth.

Source: FXPRO → ORDER MANAGEMENT → Work Area → Block Order Entry

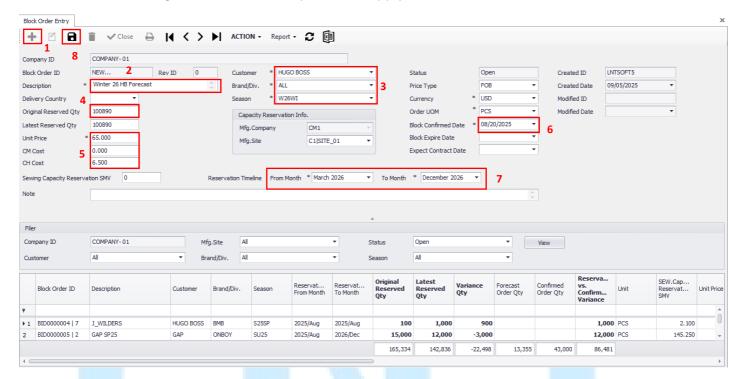


1.1 How to create Block Order

- Step 1: Click "+" to create new block order
- Step 2: At "Description" user apply name of block order
- Step 3: At "Customer/Brand/Div./Season" require users apply Customer, can apply Brand/Div./ Season if have
- **Step 4:** At "**Original Reserved Qty**" user apply block order quantity then "**Latest Reserved Qty**" also update, incase user want to change quantity can apply at "**Latest Reserved Qty**"
- Step 5: At "Unit Price" users apply unit price then "CH Cost" also update = 10% Unit Price, "CM Cost" apply if have
- Step 6: At "Block Confirmed Date" apply date have block order
- Step 7: At "Reservation Timeline" user apply time for block order
- Step 8: Click button to save block order

*Note:

- Information if have signal "*" it's mean require users apply information

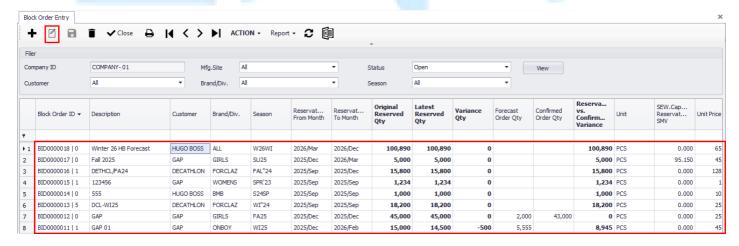


1.2 How to edit block order

Users do same at these steps to change information of block order

Step 1: At main screen of function user choose line need to edit

Step 2: Click button [□] to edit

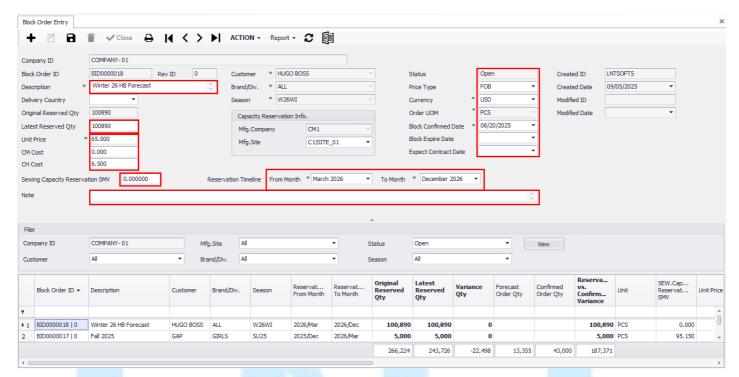


Step 3: Change information of block order

Step 4: Click button to save the edit block order

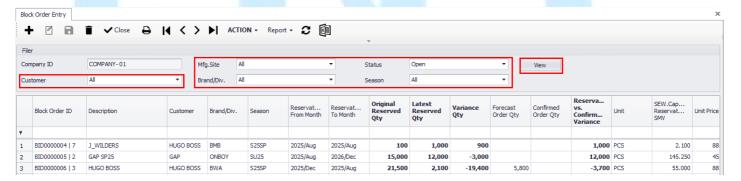
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*Note: Users can edit the information shown in the picture below



2. How to view block order

At main screen of function "Block Order Entry" users can filtering to view detail of one Customer/Season/Status

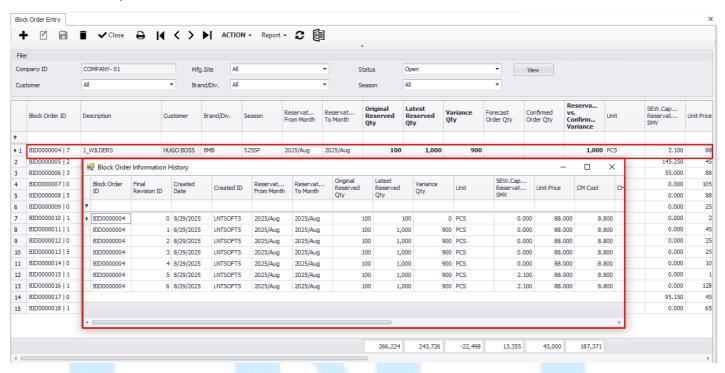


*Note:

- Main screen including information users have applied, also display variance qty if have changed.
- Display Forecast Order Qty and Confirmed Order Qty for users to monitor and compare quantity between block order and actual

3. How to view edit version of "Block Order Entry"

Users choose line need to view history of revision then double click on that line. System would display new tab shown history version of block order if have edited



THANK YOU!