

Apparel ERP

Integrated Apparel Management System



*A perfect Suite for the Apparel
Manufacturers & Exporters*

AXON INFOSOFT INDIA (P) LTD.,

A Pioneer in Apparel Solutions

A P P A R E L - E R P

A Proven Software for your End to End Business Process Automation

About Axon

Axon Infosoft, a leader behind the automation efforts of the Apparel and Textile industry in India has been incorporated during the year 1994 by a team of young and dynamic professionals with a perfect blend of Technical, Marketing and Administration skills.

Axon Infosoft, aims to harness the power of Information Technology to provide comprehensive solutions to all its customers. Axon Infosoft offers a broad spectrum of highly innovative software solutions and services across various segments of IT, which include Enterprise Solutions of Apparels & Textiles (ERP, CRM and SCM Solutions), E Commerce Solutions (B2B & B2C Portals), Developmental Services, GPS & GIS Solutions, IT Enabled Services, Off-Shore Services, Business Process Outsourcing Solutions and HR Consultancy.

Axon Infosoft has more than 1000 man-years of software development experience and is in the field of IT for more than 10 Years. Axon having its clients across various countries worldwide and has learned the process of effective project management and its life cycle includes Case Study, Documentation, Quality Control, Time Management and Customer Support. Axon has established Strategic Alliances with Technology leaders and enduring relationships with its clients and business associates.

Axon Infosoft's vision is to empower the Apparel & Textile industry through its great software any time, any place and on any device. As the pioneer company for personal and business computing, Axon strives to produce innovative products and services that meet our customers' evolving needs. At the same time, we understand that long-term success is about more than just making great products but to deliver the right solutions in the right time by understanding the customer needs thoroughly.

Axon Infosoft's goal is to ensure its most advanced Apparel and Textile enterprise product lines to reach out the global markets and create innovative, world-class software solutions that match to the International quality standards.

Apparel⁺ Overview

Apparel + is a "Perfect Suite" that automates the entire operations of the garment manufacturing process with seamless integration at all levels and web enabled. Today, Apparel + is being used as a vital management tool in the manufacturing outlets of apparel (Knitted, Woven & leather). The product refinements are constantly carried out for the last 10 years and greatly fine tuned with generalized concepts and features to match the industry needs in total.

Apparel + is designed from the industry experts guidelines and it is scalable to small, medium and larger corporate's with multi company and multi user options. The product has all built in functions to cater to the mid sized and higher end markets with easy customizable options to fit in to their specific needs.

Apparel + has a unique MIS query which is totally web-enabled with drilled down facility. This backtracking feature helps the top management to monitor the entire activities happening in their organization wherever they are over the web. Automatic alarming and messaging on enquiry follow up's, order summary, cost deviations, schedule with Time and Action calendar deviations, reminders on approval deadlines, quality definitions and control, payables and receivables alerts, Bill pass pending list, etc., are some of the unique features integrated to the software. The web enabled modules allows the management to view the Enquiry / Follow Up's/ Order details / Planning and Scheduling / Budgeting / Bill of Material / Purchase and Stock with Value / Process & Production status / Quality Approval & Inspection / Approvals status / Inventory Management / Despatch status from any part of the world and also has the facility to generate any specific in formations instantly.

Apparel + is developed using the latest state of art technology tools and ensures easy migration to any latest plate forms. Apparel industry normally has a distributed production and functional units with a considerable geographical distances, the application needs a tight integration approach and should be loaded with all key functionalities with easy migration options. Apparel + also supports Wide Area Networking to connect and synchronize the data between your offices and factories at multi locations.

Apparel + supports Digitization of the documents, International EDI (Electronic Data Interchange) and bar coding integration at all levels .

Apparel + is designed to work as the way YOU look at your business. Apparel greatly improves customer satisfaction and credibility, with instant information flow on all their queries at any given time. .

Apparel ERP Suite - Functionalities :

MARKETING (PRE SALES)

FORMS

- ENQUIRY
- QUOTATION
- FOLLOWUP
- COMMUNICATION

REPORTS

- STATEMENT **
- QUOTATION
- BUYER RATING
- FOLLOWUP SUMMARY / STATUS

SALES ORDER PROCESSING (POST SALES)

FORMS

- BULK ORDERS
- SAMPLE ORDERS
- JOB ORDERS
- ORDER AMENDMENT / CANCELATION
- ORDER / TECHNICAL REVIEW
- ORDER GROUPING

REPORTS

- ORDER ACKNOWLEDGEMENT
- ORDER SUMMARY **
- ORDER TRACKING **
- SHIPMENT STATUS **
- CANCELLED ORDER LISTING **
- ORDER REVIEW
- TECHNICAL REVIEW

PLANNING & SCHEDULING (T & A)

FORMS

- YARN / FABRIC PROGRAM
- ACCESSORY / PACKING MATERIAL
- PROGRAM ALLOCATION TO JOBS
- BUDGETTING
- QUOTATION - PURCHASE / PROCESS
- BILL OF MATERIAL (BOM)
- CUSTOMER SUPPLIED PRODUCTS
- SCHEDULING & UPDATES
- APPROVALS & FOLLOWUPS
- PROCESS SEQUENCE
- PRODUCTION PROGRAM
- PROGRAM CLOSURE

REPORTS

- PLANNING DOCUMENT
- PROGRAM SUMMARY **
- BOM STATUS REPORTING
- FABRIC / YARN CONSUMPTION
- ORDER BUDGET / ACTUALS
- QUOTATION LISTING
- SCHEDULE & STATUS
- APPROVALS & STATUS
- CSP & STATUS

PURCHASES & STORES MANAGEMENT

FORMS

- PURCHASE ORDER
- GOODS RECEIPT <LINK QUALITY>
- SUPPLIER INVOICE
- QUALITY & STOCK UPDATE
- DEBIT / CREDIT NOTE
- GOODS RETURN
- MATERIAL OUTWARD INSPECTION
- GOODS RETURNED NOTE
- GOODS RETURNED SUMMARY **
- PENDING ORDERS
- SUPPLIER EVALUATION

REPORTS

- PURCHASE ORDER
- PURCHASE ORDER STATUS **
- GOODS RECEIVED NOTE
- STATEMENT OF INVOICE **
- QUALITY INSPECTION SUMMARY **
- SUPPLIER RATING
- DEBIT / CREDIT NOTE

RAW MATERIAL STORE

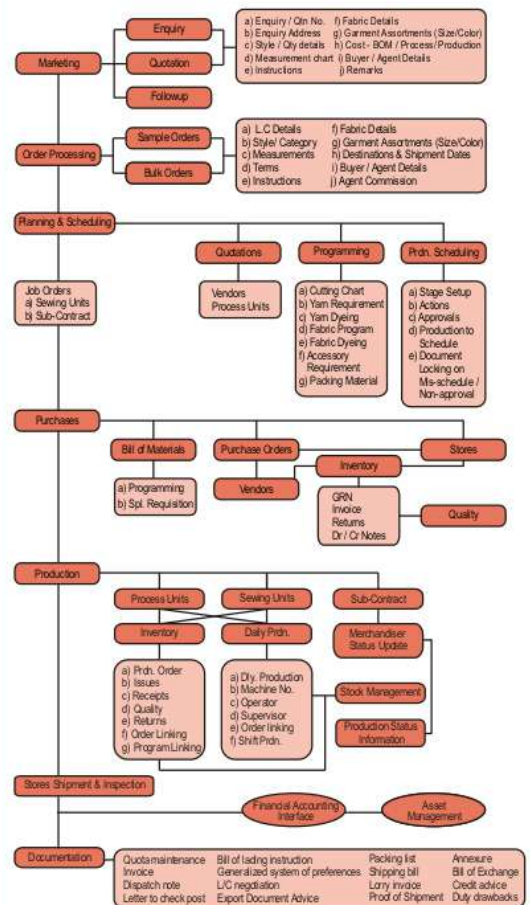
FORMS

- OPENING STOCK UPDATE
- REQUISITIONS (IN / OUT)
- STOCK ALLOTMENT TO ORDERS
- STOCK TRANSFERS
- STOCK AUDIT & ADJUSTMENTS
- ISSUES TO PROCESS & PRODUCTION

REPORTS

- STOCK SUMMARY **
- STATEMENT OF REQUISITION
- PENDING REQUISITION
- STORES ISSUE SUMMARY **
- STOCK AUDIT SUMMARY **
- STOCK TRANSFER LISTING **

Apparel ERP - Work Flow



VALUE ADDED FEATURES :

- Multi Company, Multi Unit & Multi Store Options
- Multi Level User Log on Facility
- User Entry Log Report
- Drill Down MIS Query
- Web Enabled MIS Reports
- User Configurable Reporting Menu
- Alerts & Pop up's with Pre-Notification and deviation report
- Automated E Mail configurable & triggering function
- Online Buyer Log on Query Module
- Buyer wise Query filtration option
- Progress Board with Automated Time & Action Schedule Calendar
- Online Budget Approval
- Automated Costing & Budget Reports
- Supplier / Buyer Rating
- Web Enabled - Bill Passing System
- Simplified User help System
- Management Approvals On Budget & Quotation
- Automated Backups
- MIS Analysis On Profit & Loss

BENEFITS AND BOTTOM LINE :

- Enhances Customer Credibility and Confidence
- Better Inventory control and reduces loss on unused stocks
- Regulates the Delivery Cycle with T&A Calendar
- Enhance the overall Productivity and Efficiency
- 100% Paperless Environment

PROCESS MANAGEMENT

FORMS

- PROCESS PROGRAM / ORDER
- PROCESS ORDER
- PROCESS ISSUE
- PROCESS RECEIPTS
- QUALITY & STOCK UPDATE
- PROCESSOR INVOICE
- CLOSURE
- DEBIT / CREDIT NOTES
- RE-PROCESS SUMMARY

REPORTS

- PROCESS ORDER
- PROCESS ISSUES
- PROCESS RECEIPTS
- PROCESS RETURN
- QUALITY & INSPECTION INVOICE
- PROCESS STOCK **
- DEBIT / CREDIT NOTES

PRODUCTION & FLOOR MANAGEMENT

FORMS

- MATERIAL INWARD
- FABRIC CONSUMPTION PLAN
- ISSUES FABRIC
- RECEIPTS COMPONENTS
- BUNDLING
- DAMAGE FABRIC STOCK

REPORTS

- DAILY CUTTING SUMMARY
- FABRIC CONSUMPTION SUMMARY
- FABRIC STOCK / ISSUE SUMMARY
- CUT GARMENTS STOCK
- COMPONENT TRACKING

PRINTING / EMBROIDERY / OTHER STAGES

FORMS

- ISSUES COMPONENTS / BUNDLES
- RECEIPTS COMPONENTS / BUNDLES
- SHORTAGE / REJECTIONS
- RETURNS BUNDLES / COMPONENTS

REPORTS

- ISSUE / RECEIPT SUMMARY
- DAILY PRODUCTION
- RETURNS / REJECTIONS

SEWING

FORMS

- CAPACITY PLANNING
- RATE DEFINITION
- LINE ALLOCATION
- LINE ISSUES PCS / BUNDLES
- LINE PRODUCTION
- REJECTIONS

REPORTS

- DAILY PRODUCTION SUMMARY **
- CAPACITY VS PRODUCTION
- RETURNS STATEMENT
- REJECTIONS SUMMARY
- ISSUE / RECEIPT STATEMENT

CHECKING / IRONING / PACKING / DESPACH

FORMS

- PIECE ISSUES
- PIECE RECEIPTS
- RETURNS / DAMAGES
- PACKING ENTRY
- DESPACH ENTRY
- PACKING SUMMARY

REPORTS

- DAILY PRODUCTION SUMMARY **
- CAPACITY VS PRODUCTION
- RETURNS STATEMENT
- REJECTIONS SUMMARY
- ISSUE / RECEIPT STATEMENT
- DESPACH STATEMENT

QUALITY & INSPECTION

FORMS

- SUPPLIER EVALUATION
- CUSTOMER EVALUATION
- ORDER / COMMERCIAL REVIEW
- YARN INSPECTION RECORDS
- GREY FABRIC INSPECTION
- DYED FABRIC INSPECTION
- ACCESSORY INSPECTION
- SIZE SET RECORDS

REPORTS

- SUPPLIER RATING SUMMARY **
- CUSTOMER RATING SUMMARY
- LAB REPORT TO FORMATS
- LAB INSPECTION REPORTING **
- YARN INSPECTION REPORT
- FABRIC INSPECTION REPORT
- MEASUREMENT CONTROL

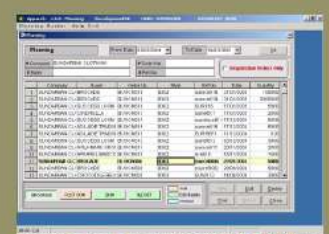
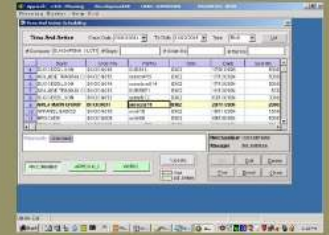
SALES & EXPORT DOCUMENTATION

FORMS

- SHIPPINGBILL/INVOICE/GSP
- LCSTOCKAVAILABILITY/TRANSFERS
- CHAMBEROF COMMERCE
- BANK NEGOTIATION
- BILL OF EXCHANGE
- PAYMENT-PENDING/RECEIVED
- BANK REALIZATION CERTIFICATE

REPORTS

- SALES-INTEGRATED/OPEN
- LETTER OF CREDIT
- QUOTA MANAGEMENT/FCFS/QUOTA TRANSFERS
- INVOICE-ENDORSEMENT/SHIPMENT/PACKING
- BUYER-PAYMENT/CLIENT / DISCOUNTS
- BILL OF LADING/AIRWAYBILL
- BANKNEGOTIATION/ADWISE/PAYMENT



ASSET MANAGEMENT

FORMS	REPORTS
<ul style="list-style-type: none"> • ASSET INWARD REGISTER • ASSET ALLOCATION / TRANSFER • SERVICE RECORDS • CALIBRATION • DISPOSAL • WARRANTY / AMC REGISTER 	<ul style="list-style-type: none"> • ASSET REGISTER ** • ASSET HISTORY ** • TRACKING • SERVICE SUMMARY ** • CALIBRATION REPORTS • ASSET VALUE & DEPRECIATION REPORT



PERSONAL MANAGEMENT

FORMS	REPORTS
<ul style="list-style-type: none"> • EMPLOYEE RECORDS • MONTHLY • WEEKLY • CONTRACT • ALLOWANCE / DEDUCTION SETUP • MONTHLY ESI / PF POSTING • LOANS & ADVANCES 	<ul style="list-style-type: none"> • PAY SLIP (MONTHLY / WEEKLY) • CONTRACT SALARY REGISTER • SALARY MUSTER ** • LOAN REGISTER ** • STATEMENT OF ESI / PF • EMPLOYEE HISTORY • LOAN REPAYMENT / DEDUCTIONS



FINANCIAL ACCOUNTING SYSTEM

FORMS	REPORTS
<ul style="list-style-type: none"> • GENERAL LEDGER • GROUP LEDGER • VOUCHERS • CASH • BANK • JOURNALS • SALES • PURCHASE • BALANCE SHEET 	<ul style="list-style-type: none"> • CASH BOOK • BANK BOOK • DAY BOOK • SALES BOOK • PURCHASE BOOK • GENERAL LEDGER • GROUP LEDGER • TRIAL BALANCE



WEB BASED MIS QUERY REPORTS

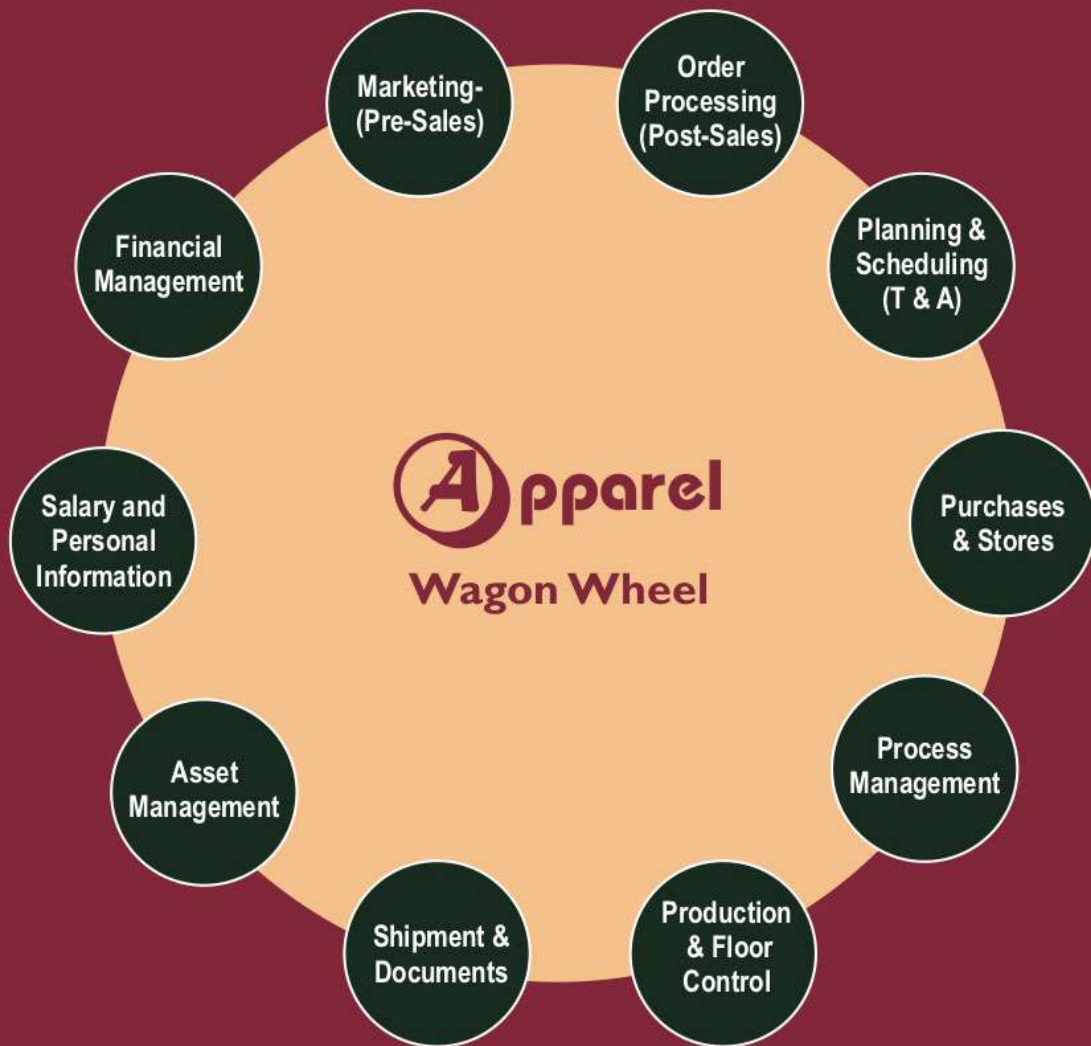
FORMS	REPORTS
<ul style="list-style-type: none"> • BUYER ORDER STATEMENT • BUYER ORDER CANCELLATION SUMMARY • BUYER ORDER STATUS / SHIPMENT • MARKETING PRE SALES ENQUIRY • ENQUIRY FOLLOW UP / ORDER CLOSURE • COMMUNICATION • QUOTATION SUMMARY • JOB ORDER STATEMENT/ SUMMARY / STATUS • PROGRAM QUERY • PROCESS QUERY • PROGRAM SUMMARY • BOM QUERY • TIME & ACTION CALENDER • ORDER PLANNING & POSITION 	<ul style="list-style-type: none"> • ORDER SUMMARY • APPROVALS & STATUS • PURCHASE & PROCESS QUOTATIONS • COSTING & BUDJETING • REQUISITION / SPL. REQUISITION • PURCHASE ORDER / GOODS RECEIPT / INVOICE • BILL PASS CONTROL PANEL • STOCK WORK IN PROGRESS • PENDING ORDER STATUS / SUMMARY • ITEM MOVEMENT LEDGER • STOCK LEDGER • PROCESS & PRODUCTION SUMMARY • DAILY PRODUCTION SUMMARY • ITEM SUMMARY • DESPATCH STATUS / SUMMARY



HOUSE KEEPING SET UP & REGISTRATION

FORMS	REPORTS
<ul style="list-style-type: none"> • ALLOWANCE SETUP • PROCESS/ PURCHASE • REVISE MARK UP RATE • TRANSFER ENTRY • PREFIX ENTRY • PROCESS PREFIX • DOCUMENT SET UP • STATEMENT SET UP • EXCHANGE RATE SET UP • MIS PATH SETTING SET UP 	<ul style="list-style-type: none"> • GRANT RIGHTS • USER SETUP • USER ENTRY LOG MAINTENANCE • COLOR SETTINGS SELECTION • MULTI COMPANY CREATION • MULTI USER CREATION • FINANCIAL YEAR CREATION • SCRIPT UPDATE OPTION • LOG DETAILED REPORT





AXON INFOSOFT'S SUCCESSFUL PRODUCTS



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Overseas : Sri Lanka, Thailand, Bangladesh, Spain & Indonesia.