



Integrated Apparel Management System

SCM

(ONLINE SUPPLY CHAIN MANAGEMENT)

APPAREL Plus (+) SCM

(a perfect fit for the Apparel and Made Ups Manufacturers & Distributors)

Axon from the date of its inception, since 1992 has been working closely with Apparel and Textile Sector delivering all form of enterprise and e-commerce solutions like ERP, SCM, CRM and multimedia solutions. Almost serving more than three hundred clients in the said sector on its varied product lines, Axon very well understood the business process mechanism and operational methodologies of the industry and refined its approach to automate the entire operations of the garment manufacturing and distribution process in the best manner possible.

Axon's, major strengths lies in adopting to the latest technology tools time to time, and offer the state of art IT resources that would enhance the business management effectively. **Axon**, have been popularly known in the market today because of its committed approach and Quality delivery matching to the International Standards.

Apparel + SCM, software that redefines the working standards of the distribution companies which are mainly involved in brand promotions countrywide. The promoters establishes the distribution arm for distributing their products and reaches the end customer thru' their retail channels.

Apparel + SCM, is a totally web enabled online Supply chain management system, that brings together the manufacturer, distributor / retailer and the business promotional marketing team.

Apparel + SCM application is totally secured thru' an efficient firewall and generates an online catalogue from the manufacturers end and the distributors views thru' the catalogue and orders for the interested product online. The system facilitates online order placements; dispatch advice gets generated online and the delivery confirmation gets e mailed automatically to the distributor.

Apparel + SCM facilitates the management to track the daily orders, daily dispatches, marketing executive's achievements Vs Targets, order cancellations, anytime stock summary with value across the channels, sales summary distributor wise, budjeting Vs Actuals report etc.

Apparel + SCM have the user login report screen which provides the login details of every user with their work performed report. Any unauthorized handling on the application gets clearly monitored with this user log report.






Apparel + SCM's accounts module provides a detailed ledger along with the group outstanding's report. This instant information update enables the company to have their financials status clear and make necessary follow-ups on the pending bills.






The Order driven Inventory system helps the management to regulate the inventory flow at any given stage and maintains the relevant stock for the current running orders as per the schedule. This greatly minimizes the Inventory losses and enhances the working capital reserves at any given time.







Apparel + supports Digitizing the documents, International EDI (Electronic Data Interchange) and bar coding standards.

Apparel + provides an exclusive management console for the top management and department heads to have a specific login to the application for budgeting & approval, bill passing, special requisition approval and MIS query view.

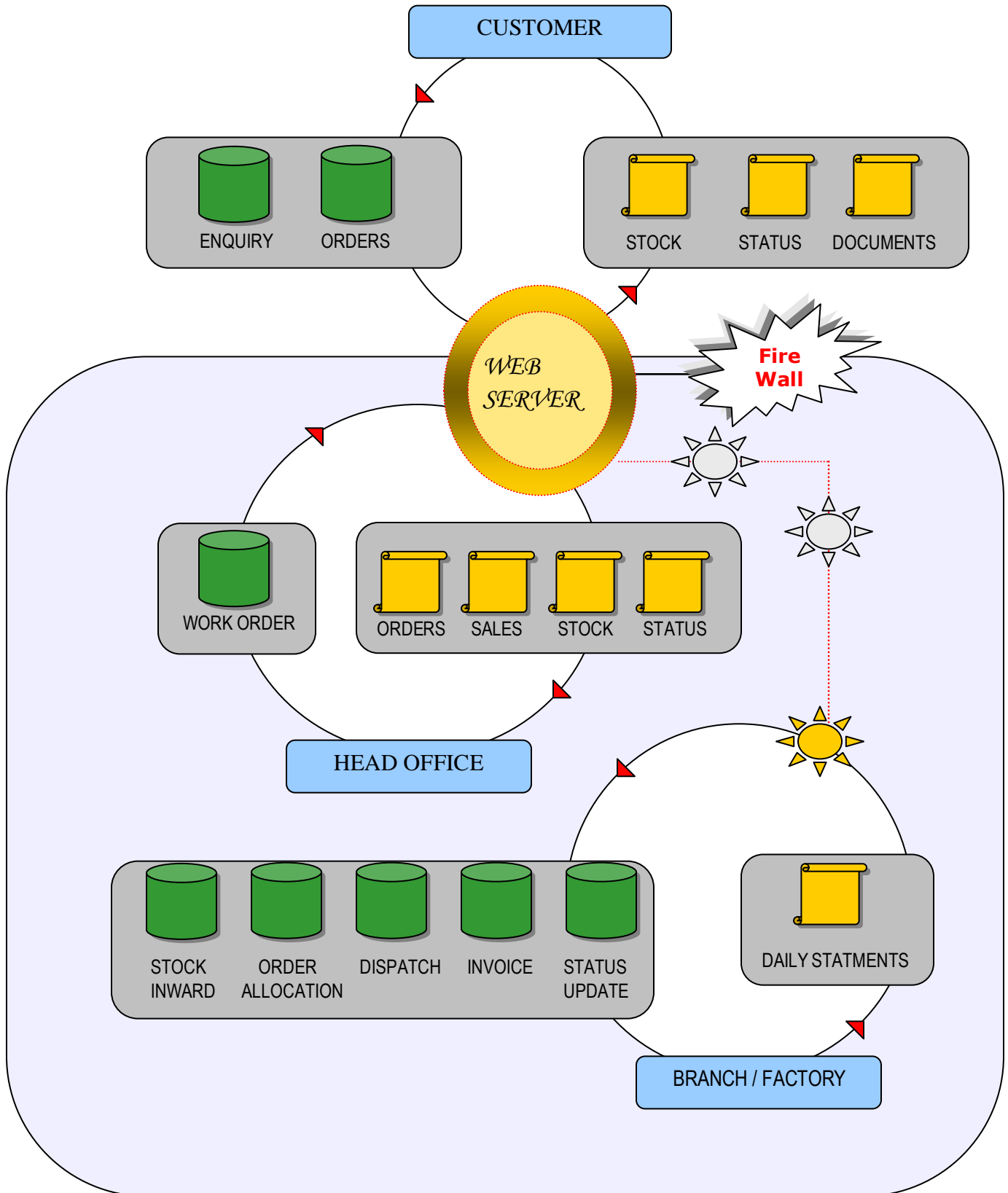
SUPPLY CHAIN MANAGEMENT (SCM)

| <i>Distributor</i> | |
|---------------------------|---|
| ENQUIRY |  |
| ORDER PLACEMENT |  |
| STOCK INWARD |  |
| ORDER STATUS |  |
| ONLINE DOCUMENTS |  |

| <i>Head Office</i> | |
|---------------------------|---|
| CATALOGUING ONLINE |  |
| ORDER SUMMARY |  |
| STOCK REPORTS |  |
| PENDING ORDERS |  |
| WORK ORDERS / ADVICES |  |

| <i>Branch / Factory</i> | |
|--------------------------------|---|
| STOCK INWARD |  |
| ORDER PROCESSING |  |
| DISPATCH |  |
| INVOICE |  |
| STATUS UPDATES |  |
| WORK ORDERS / ADVICES |  |

FUNCTIONAL FLOW DIAGRAM



APPAREL SCM - MODULES

| HEAD OFFICE OPERATIONS | |
|--|---|
| FORMS | FORMS |
| <input type="checkbox"/> ALBUM GENERATION | <input type="checkbox"/> GROUP CLOSURE |
| <input type="checkbox"/> ORDER ACKNOWLEDGEMENT | <input type="checkbox"/> STATUS UPDATE |
| <input type="checkbox"/> ORDER CLOSURE | <input type="checkbox"/> STOCK - OPENING, INWARD & OUTWARD, |
| <input type="checkbox"/> CREDIT / DEBIT NOTES | <input type="checkbox"/> INVOICE & DESPATCH |
| <input type="checkbox"/> COLLECTION SUMMARY | <input type="checkbox"/> ADVT. BUDJET APPROVAL |
| <input type="checkbox"/> BOUNCED CHEQUE STATEMENT | <input type="checkbox"/> PAYMENT APPROVALS |
| <input type="checkbox"/> SALES RETURNS | <input type="checkbox"/> AGENCY PAYMENTS |
| DISTRIBUTOR FUNCTIONALITIES | |
| FORMS | FORMS |
| <input type="checkbox"/> CATALOGUE LISTING | <input type="checkbox"/> ORDER CANCELLATION |
| <input type="checkbox"/> ORDER CONFIRMATION | <input type="checkbox"/> ORDER STATUS |
| SALES / MARKETING | |
| FORMS | FORMS |
| <input type="checkbox"/> MONTHLY TARGETS | <input type="checkbox"/> MONTHLY SALES |
| <input type="checkbox"/> TOUR PLANS | <input type="checkbox"/> ACTIVITY REPORTING |
| <input type="checkbox"/> VM KITS RECEIPT | <input type="checkbox"/> VM KITS ISSUE |
| <input type="checkbox"/> KITS RETURN | <input type="checkbox"/> EXPENDITURE |
| BRANDING | |
| FORMS | FORMS |
| <input type="checkbox"/> MONTHLY TARGETS | <input type="checkbox"/> COLLECTION TARGETS |
| <input type="checkbox"/> VM KITS ISSUE / EXPENDITURE | <input type="checkbox"/> PUBLISHING ESTIMATE / APPROVAL |
| <input type="checkbox"/> RELEASE ORDER | <input type="checkbox"/> INVOICE |
| SET UP & REGISTRATION | |
| FORMS | FORMS |
| <input type="checkbox"/> MASTER - COUNTRY, CITY & TERRITORY | <input type="checkbox"/> PRODUCT - SEASONWISE, SIZEWISE, CATEGORYWISE, PRODUCT GROUPWISE |
| <input type="checkbox"/> OFFICE - USER GROUP, DEPARTMENT, DESIGNATION, WORK DIVISION & EMPLOYEE | <input type="checkbox"/> PRICE LIST, TERMS AND CONDITIONS, SCHEME PRICE LIST |
| <input type="checkbox"/> TAX SET UPS- ACCOUNT HEAD / TAX HEAD | <input type="checkbox"/> ASSOCIATES - DISTRIBUTOR / DEALER |
| <input type="checkbox"/> BRANDING KITS - EXPENSE, KITS GROUP & KIT | <input type="checkbox"/> PUBLICATIONS - AGENCY, FREQUENCY & POSITION |
| <input type="checkbox"/> PREFIX SETUP, COMPANY SET UP, | <input type="checkbox"/> CREDIT NOTE / DEBIT NOTES |
| <input type="checkbox"/> PERMISSIONS & APPROVALS | <input type="checkbox"/> PASSWORD CHANGE OPTIONS |
| MIS REPORTS | |
| <input type="checkbox"/> ORDER SUMMARY & ACKNOWLEDGEMENT | <input type="checkbox"/> ACCOUNTS - LEDGERS |
| <input type="checkbox"/> PRODUCT ABSTRACT | <input type="checkbox"/> GROUP OUTSTANDINGS |
| <input type="checkbox"/> ORDER CLOSURE | <input type="checkbox"/> LOG DETAILS |
| <input type="checkbox"/> CANCELLATION SUMMARY | <input type="checkbox"/> MARKETING - MONTHLY TARGETS, TOURPLANS, ACTIVITY REPORTS, CLAIMS REGISTER, EXPENSE LEDGER, TARGET Vs SALES, BILLS STATUS, VM STOCK |
| <input type="checkbox"/> INDENT SUMMARY | <input type="checkbox"/> BILL COLLECTION |
| <input type="checkbox"/> STOCK - INWARD, OUTWARD, REGISTER, INVOICE, DUTY /TAX REPORT, CUT SIZE STOCK & DESPATCH NOTE. | <input type="checkbox"/> COLLECTIONS - CREDIT NOTE, DEBIT NOTES, RECEIVABLES, SALES SUMMARY, MONTHWISE O/S, SALES ABSTRACT |

