ibuyer.hk – textile management software for yarn fabrics textiles home textiles & soft-line products. For fabric tr... ...cturer & merchand... ...software textile so... ...software developm... ...quality assuranc... ...software documen... ...software fabric co... ...company software ... ...apparel software clothing factory software fabric mill inventory system cotton mill costing software factory evaluation software AQL inspection system sample & sourcing software product development system yarn woven knit fabric costing inventory software garment merchandising system raw material resources planning system software wholesaler inventory system order system export trading shipping document system catalog software trading invoice software stock management software warehouse movement system garment software for merchandiser production tracking software export

Welcome to the TextileNet specific manual – this is a step by step illustration of using TextileNet

- This is a specific instruction for TextileNet V3.58 onward. For earlier version please refer to the old manual.

- For installation instruction, please refer to the separate installation guide.

- For the general instruction of our software, please refer to the ibuyer.hk general software manual.

- For the platform, database structure and design change of software, please refer to the technical manual

Table of content

Target user of TextileNet

The TextileNet is aimed textiles manufacturer, textiles converters, yarn traders, fabric traders, printers, dyers, spinners, weaver and knitter. Including non-woven, lining and interlining production factory or trading company.

The design concept of TextileNet

It is for managing the textile greige goods or finished fabrics. The workflow is;

1. Library; a textile library to collect all the fabric, yarn details

2. Costing; prepare a detail costing breakdown of the textile product (detailed & simple)

3. Quotation; issue textile quotation to the customer

4. Documents; prepare PI, SC to customer

5. Purchasing; purchase yarn, greige goods or finished fabrics (woven, knit and non-woven)

6. Lab-dips; gather all the laboratory dipping records and swatches for approval

7. Inspection; using four point fabric system to determine fabric quality

8. Greige Receiving; when supplier deliver greige goods to your warehouse

9. Greige Deliveries; if your company sell or distribute greige goods to customer or workshop

10. Subcontract Order; for outsource or in-house production process.

11. Receiving; when supplier deliver finished goods to your warehouse

12. Deliveries; if your company sell finished goods to customer

13. Adjustment; input damages, lost, stolen, stock count or return items

14. Item Master; any inventory, leftover and movement summary of the goods
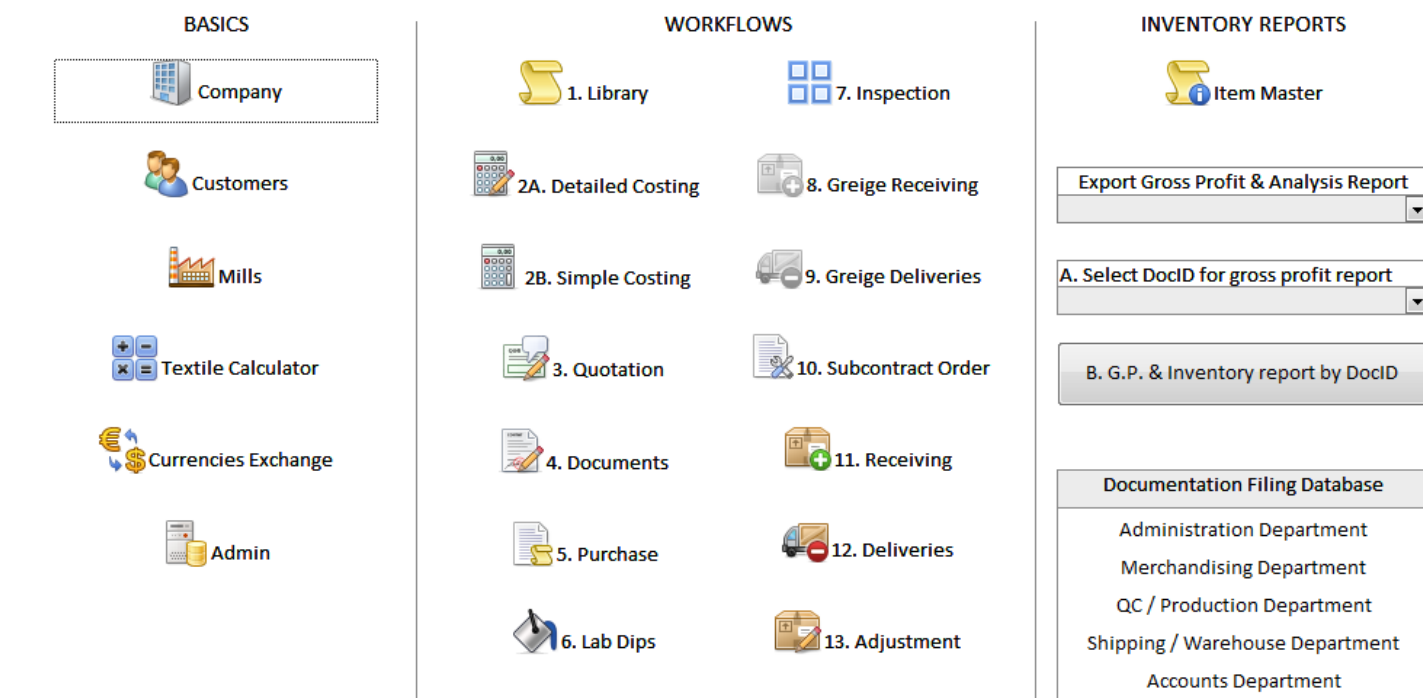
When you open the TextileNet, you will see the above screen, the dashboard. It show you the workflow in the middle part of it.

Follow the workflow to input merchandising information and convert the business data from one to another.

Library

The Textile Library is used to collect all the textile, yarn, fabric information for repeatedly using in the TextileNet. Not only the basic textile information, it also has a sub-table in the bottom section to collect the price quote information regarding those textile items. The reason that we collect all these information in a library because we can use that information to generate catalog, swatch card, booklet and pamphlet.

Furthermore, merchandiser can use this very first textile information in the next module, which is able to select and insert to other panel to minimize double entry problem. Please note user must input the top main table before they can input the bottom sub-table (price information). Otherwise it won't allow you to do so. The Library will use it collected price information to generate a price quote comparison report, which can be sorted or filter to list out the price compare for the same group of textiles.

Price Quote Comparsion By Above Filter

LFabricID	LArticleNo	LDescription	LItemGroup	LFibreContent	LConstruction	Curr	Price Unit	Supplier	Origin
136	woollen-5	woven cotton twill 12OZ	Cotton Denim	80% cotton 10% polyester 5% Nylon	70D x 35D + 180D-2ply	INR	1.2 Lb	Bangaldesh Weaver	India Mumbai
138	canvas-6	Non-woven interlining	fabric	100% virgin wool	72s x 40s +180D / 70 x 42	INR	1.2 Lb	Madras Knitter	India Mumbai
146	fabric-9	Silk habitat 100mm	Cotton Denim	70% wool 20% acrylic 10% mohair	80 x 80	INR	1.2 Lb	Bangaldesh Finsher	India Mumbai
139	canvas-7	Non-woven interlining	fabric	100% virgin wool	72s x 40s +180D / 70 x 42	INR	1.2 Lb	Madras Printer	India Mumbai
141	woven-28	Cotton lawn semi-bleached	Cotton Denim	65% polyester 35% cotton 5% elastin	80/2-s / 120 x 80 + 90D/2	INR	1.2 Lb	Madras Spinner	India Mumbai
29	QualityNo-14	woven cotton twill 12OZ	Cotton Denim	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	BDT	1.2 Yd	Central Textiles	Pakistan
140	woven-27	Cotton lawn semi-bleached	Cotton Denim	65% polyester 35% cotton 5% elastin	80/2-s / 120 x 80 + 90D/2	INR	1.2 Lb	Bangaldesh Dyer	India Mumbai
120	Greige-66	Knitted interlock 32S single	Leather	100% acrylic	80 x 80	BDT	1.2 Yd	Central Textiles	Pakistan
145	fabric-8	Silk habitat 100mm	Cotton Denim	70% wool 20% acrylic 10% mohair	80 x 80	INR	1.2 Lb	Bangaldesh Knitter	India Mumbai
80	QualityNo-39	woven cotton twill 12OZ	Cotton Denim	90% cotton 10% polyamide	70D x 35D + 180D-2ply	BDT	1.2 Yd	Central Textiles	India Mumbai
137	yam-123	Knitted interlock 32S single	yarn	100% cotton	190x20	INR	1.2 Lb	Madras Weaver	India Mumbai
150	canvas-9	Non-woven interlining	fabric	100% virgin wool	72s x 40s +180D / 70 x 42	BDT	1.2 Yd	Central Textiles	India Mumbai
51	fabric-6	Silk habitat 100mm	Cotton Denim	70% wool 20% acrylic 10% mohair	80 x 80	INR	1.2 Lb	Nadu Mill	India Mumbai

This is very useful for the merchandiser if they wanted to find out the cheapest price quote from different suppliers beyond the same group either by item, by description, by fiber content or by construction.

Detailed Costing

The detailed costing form is used to create a detail costing breakdown of your textile product, which is preparing for later use in quotation and cost comparison. This is designed for textiles manufacturer wanted to have a detailed cost sheet with production cost of every procedures. Merchandiser could use this costing module to create costing breakdown for yarn, wool top, woven fabric, knitting fabric, lining, non-woven fabric, interlining, carpet, towel, bed sheets. Basically they just follow the sub-table A, B, C, D, E and input the necessary cost for the relevant textile item.

For an example of woven or knitting fabric, merchandiser will input cost for greige good, raw yarn, wetting, warping, weaving, knitting, waxing, preparation, labor or workmanship cost. Later on, merchandiser will move the fabric to dyeing, finishing or printing and so the estimate charges for this process will input to the sub-table. Finally, if there is any other sub-contract, transportation, packing, shrinking or other cost involved will also input to the sub-table.

The subtotal of the all cost from the four sub-tables will be calculated and summarized in the costing summary on the first page. (A. Article details) please note you won't be able to input or edit the cost formula on the first page as it is a calculated field from the sub-table.

The two costing summary:

1. Currency for costing & quotation - important as it is going to be used as the quotation currency and total cost to customer

2. 2nd currency for reference only - for reference of local currency only. i.e. INR for India; BDT for Bangladesh; RMB for china

It has costing sheet and detailed cost comparison report for merchandiser and management to review the cost structure.

Simple costing

The simple costing form is used to create a simple costing breakdown of your textile product, which is preparing for later use in quotation and cost comparison. This is designed for textiles trader or converter wanted to have a simple cost sheet with rough cost figures of major procedures only.

For example; If textiles trader or convert

- Only involved in dyed fabric reselling,
- Purchase greige goods and provide dyeing & printing only,
- Only buy & resell finished textiles only,
- Subcontract finishing procedures, printing, coating, preshrunk services only

Then they are suggested to use the simple costing to minimize their costing element and simplify the costing procedures.

It also has costing sheet and cost comparison report for merchandiser and management to review the cost structure.

Costing Comparison
Confidential

CostID	Article	Description	Fiber Content	Construction	TradeTerm	Curr	Net-Cost	ExOrigin	Ex-Origin	Landed	Landed-Cost	Margin	Quote-Price	InUSD
1	fabric-12	Silk habitat 100mm	70% wool 20% acry	72s x 40s +180D /	Ex-Factory	IDR	678.00	F. O. B.	681.40	C.I.F.	682.93	12.00%	684.00	0.06
2	Yarn-23	40's / 2-ply fine yarn	65% polyester 35%	72s x 40s +180D /	Ex-Work	USD	3.00	F. O. B.	3.00	C.I.F.	3.00	0.00%	3.00	3.00
3	knitted-78	Non-woven interlining	80% cotton 10% po	80 x 80	Ex-Work	USD	3.00	F. O. B.	3.00	C.I.F.	3.00	0.00%	3.00	3.00
5	fabric-65	100% cotton yarn	100% acrylic	80/2-s / 120 x 80 +	Ex-Factory	IDR	867.00	F. O. B.	894.00	C.I.F.	894.00	40.00%	1,490.00	0.12
6	non-woven-22	92% cotton 8% lycra interlock	92% cotton 8% lycr	2 x 2 interlock	Ex-Work	USD	1.00	F. O. B.	2.00	C.I.F.	2.00	33.00%	3.50	3.50
7	Woven-45	92% cotton 8% lycra interlock	92% cotton 8% lycr	2 x 2 interlock	Ex-Work	USD	3.75	F. O. B.	6.47	C.I.F.	9.00	10.00%	10.00	10.00
8	example-1	prima cotton fine gauge	92% cotton 8% lycr	60s 2-ply	Ex-Work	USD	1.00	F. O. B.	28.00	C.I.F.	99.96	20.00%	119.95	119.95
9	yarn-99	32's Cotton yarn	100% acrylic	80/2-s / 120 x 80 +	Ex-Work	INR	98.00	F. O. B.	98.00	C.I.F.	98.00	0.00%	98.00	1.57
11	yarn-77	100% cotton yarn	80% nylon 20% spu	80/2-s / 120 x 80 +	Ex-Work	PKR	56.00	F. O. B.	56.00	C.I.F.	56.00	0.00%	56.00	0.53
12	yarn-66	Knitted interlock 32S single	100% cotton	190x20	Ex-Work	RMB	2.00	F. O. B.	2.00	C.I.F.	2.00	0.00%	2.00	0.33
13	yarn-55	100% cotton yarn	80% nylon 20% spu	80/2-s / 120 x 80 +	Ex-Work	EUR	3.00	F. O. B.	3.00	C.I.F.	3.00	0.00%	3.00	4.05

Quotation

The quotation form is used to create quotation sheet to your customer. We strongly recommend our user to use the convert button either on the detailed costing or simple costing to convert couple of articles to become a new quotation record. The convert button are on the right hand side section F. on detailed costing or just right hand middle below the select article no. sub-table.

Which could easily convert several article in costing sheet and make it become a quotation record. User may also use the select & insert pull down list on the right hand side to select & insert article that is pull out from library or both costing record.

There is some useful report for management to review the cost against quote comparison and the margin. This could find out the highest margin quote and customer that is benefit to your company's operating profit and priority. One of the useful report is the Cost Vs. quote analysis report, which link up the costing to quote together so that management can easily review the cost summary against the quote and margin. It can be sorted and filter to see a specified group of articles. Depends on merchandiser's requirement. If the profit margin is higher than average will be denoted by red color.

Documents

Merchandiser may issue pro forma invoice and sales contract by using the document form. It issue document to your customer and meantime collect the sales information to generate a sales analysis report for review. Please try your best to use the convert button on the quotation form and convert a confirmed quote to become a new record of document. Which can save a lot of time and avoid duplicated input and typo error.

The sales analysis report is grouping by customer and by month, in this connection, management may easily find out the monthly sales revenue and revenue by each customer for a specific period of date range.

Merchandise can filter the above report by the select parameter & look up pull down list and date range boxes to get the group of information that they want from this report.

Purchase

The next step using TextileNet is purchasing. You have to issue purchase order for textile and so your supplier will deliver it to your warehouse. Your merchandiser may purchase because of having order on hand (irregular purchase principle) or just purchase to keep inventory for future sales purpose (regular purchase principle). Or your merchandiser just want to purchase some greige goods into your warehouse for regular storage in order to pick up short lead-time order or quick respond reorder.

Before the purchasing of textile raw material, merchandiser must use the

1. Library to collect the textile information from the suppliers.
2. Costing modules to create a cost breakdown of the finished textile products.
3. Quotation modules to issue a quote of the finished textile product to the customer.
4. Documents modules to issue pro forma invoice, sales confirmation to the customer.
5. Item master to double check the availability (leftover inventory) of the textile going to purchase.
6. Use the cost comparison report to review the previous purchase price of similar article to ensure getting a cheapest price.

If all the above information has been added to TextileNet system and there is no unreasonable issue found, than merchandise can go ahead to proceed a new purchase of the article.

The purpose of the above check point is to avoid;

-   Over price purchase
-   Over inventory reorder
-   Wastage
-   Order below margin

This is one of the core value of using TextileNet, should be complied with the workflow and stick to this check point procedures.

Lab-dips

Before the textile goods going into bulk production, a color standard must be approved. This is to ensure the dyed fabric, yarn complied with the customer's desired color. It is an important procedure before bulk production of the textiles to protect the interest of both the supplier, trader and customer. May use the convert button on the purchase to convert a purchase to become a new lab dips record. The lab dips form not only handles lad dips, it also covered strike-off and hand looms. Merchandiser can fill in strike-off or handloom information and print out swatch card alternatively.

The lab dip status report can give a full picture to the merchandiser about the approval situation on different fabrics. It also keep track of the lab dips group by customer, by supplier, by month with sorting and filter function. Make it easily for merchandiser to review the overall situation of a lot of lab dips and re-dips.

Inspection

QC inspector may use this inspection form to record fabric inspection result

We use the fabric four point system as the inspection standard. Total score will be calculated automatically once inspector input bulk yardages, fabric width yardages inspected and defect points sub-table.

Greige Receiving

When a mill deliver goods to your warehouse, stock keeper will process stock in (receiving) procedure. By that time, they need to fill in records of receiving (After 4 point inspection passed).

However the TextileNet has separate the receiving and deliveries into two kinds of article. One is greige goods and the other is finished article. This separation both in receiving and deliveries make it easier to find out greige goods and finished fabrics.

When you open the receiving, you will see following screen.

You have to select the stock in item from the item ID? Or Article No? From the pull down menu and scroll to the item. You may also use the select & insert pull down list to insert article to the sub-table. It is recommended that user should use the convert button in the purchase and convert the purchase record into a new greige receiving record.

Once selected, you have to fill in the rest details;

- Storage location; storage location inside your warehouse

- Quantity.; quantity of the stock in goods

- Spec.; specification of the goods – dye lot, lot#, color shade

- Package description;

- Total case no; total case number

- Expiry; expiry date of this goods

For example, if a textile convertor want to purchase a greige goods and subcontract it to a dyer to color it. They can use this greige receiving form to control the receiving of the greige goods. Afterward deliver it to the dyer for dyeing process.

Greige Deliveries

You have to select the stock out item from the item ID? Or Article No? From the pull down menu and scroll to the item. You may also use the select & insert pull down list to insert article to the sub-table. It is recommended that user should use the convert button in the greige receiving and convert the receiving record into a new greige deliveries record.

Once selected, you have to fill in the rest details;

- Quantity.; quantity of the stock in goods
- Spec.; select specification of the goods – dye lot, lot#, color shade
- Package description;
- Total case no; total case number
- P. Order#; the production order number, purchase order no, job order no or subcontract order no.

For example, if a textile convertor want to send a greige goods to a subcontractor to for printing. They can use this greige deliveries form to control the delivery of the greige goods. Afterward deliver it to the printer for printing process. Once finished, printer will send it back to the warehouse and go through a receiving again. (Finished piece goods receiving)

Subcontract Order

The subcontract order module is used to prepare any subcontract orders to either in-house, workshop or 3rd party subcontractor

That carry out any textile processing for your company. For example yarn spinning, knitting, weaving, dyeing, printing and finishing

etc. and if your fabric mill has in-house workshop, you may use it to create subcontract order as a production order for the workshop.

For example, a spinning mill can use it t issue scouring of fiber, blowing room, carding, roving, ring spun spinning and twisting etc.

If can also applied to weaving mills and knitting mills for the fabric making process. On the subcontract order, please specify the bulk

quantity and unit price of the process, this is very important for the gross profit product costing monitor as finally we have to pull out

a report to list out all the greige cost, subcontract process cost in order to keep track of the production costing. Made sure it is within

your quotation profit margin.

Receiving

This receiving form has a little difference with the greige receiving, while the greige is only for receiving of greige goods. This receiving form record all the finished piece goods incoming to the warehouse. The purpose of setting up two receiving form is to separate out the greige and finished piece goods, so that merchandiser are more easy when finding these two kinds of textiles.

It has a stock in activity report which can be sorted or filter to find out the stock in movement of all the textiles that incoming to the warehouse. Such that make it easier for he merchandiser to find out a group of article and there stock in information and where about inside the warehouse. Together with a precise record for stock in quantity, color, storage location and supplier.

Deliveries

When your company has item to move out of the warehouse, it has to be two reasons;

- Selling fabric to customer;

- Move to workshop for production;

Please use deliveries form to create the invoice or pick list, so that the stock keeper can arrange the stock out items accordingly.

Merchandiser may also use the convert button on the receiving and convert it to become a new deliveries record. This could speed up the input and avoid typo error if the textiles has an in / out relationship.

The above is an outstanding payment report to track the credit / payment situation of each customer. To avoid over credit and risk.

Adjustment

The purpose of adjustment form is to record the article after stock taking, some article has problem and cannot be used. Like missing, stolen, damaged, broken and etc. normally the quantity in this form is denoted by "-"minus number so that the system will deduct the adjustment quantity from the inventory.

the quantity in "-" minus figure to denote this is nolonger useful

The adjusted record of the article will reflect in the item master of the article. It could be very easy for the stock keeper or merchandiser to identify those unused quantity.

reflect in item master

Item master

This is the inventory report and is the item master of all the articles. It will display a summary of all item inventory record one by one. With all the important button and reports help you to get inventory, stock movement, leftover and stock in / stock out reports. The item master is the record for all the item that you purchased will be show up one by one. With the most recent record being shown on top together with leftover quantity, stock-in and stock-out summary. If you have 1,000 article purchased, you will have 1,000 records in the item master and each of them is shown with the article details, movement, leftover so that user can easily have an overall review of each item.

In this connection, management can see every single item in one single screen; you can navigate record to see the rest item.

If merchandiser wants to skip the procedures and jump to wherever they want to start with, it is ok to do so. This is because the TextileNet system will let them to input data and very flexible for merchandiser to continue.

Meanwhile, the Item master is read only, it is only for the purpose of searching, finding, viewing individual item. Please do not attempted to input, update, adding any data or record in the Item master form. Merchandiser must go to the relevant form to input, edit or update those data

On the right hand side column, there is various inventory report for the merchandiser to choose from, which is help the stock keeper, merchandiser, accounts and management a great deal. It has closing stock, leftover, movement, low level report which can be sorted or filter to get the group of article that you want. Make it very easy to find out what exactly inside your warehouse.

Export Gross Profit & Analysis Report

This is one of the most important and key feature of our system. The purpose of designing these analyses is used to find out the cheapest supplier, best sold item and most generous customer.

These reports are grouped by and export to excel for further editing and sorting and so easy for management review;

Export Sales Report

Export Gross Profit Report

Purchase vs. Sales Analysis by Color

Purchase vs. Sales Analysis by Item Group

Purchase vs. Sales Analysis by Supplier

In this connection, management can easily find out the comparison between items. Which is cheapest for the same item or article number? How much quantity does it sold out? What item is the best seller? How much did your customer pay for these item when compare? Who gave you a better price for buying the same item from you?

With this information, management can do a better decision to set priority for each customer. What item should be offering to which customer? What item should be buying from which supplier?

As a result, you may sharply increase your company's sales revenue and profit margin. Meantime, minimize you cost of purchasing and inventory value. Please review this analysis report from time to time which is very helpful for your business.

Description	PCurr	Cost	Unit	Order Qty	<>	apparel	bags	Home-Tex	knit	Knitter
					0.00 (Qty Sold 0)					
Silk habutai 100mm	PKR	90.00	Mtr	100.00						
10's open end cotton yarn	IDR	90.00	Lb	800.00						
Semi-bleached greige goods poplin	PKR	88.00	Mtr	100.00						
Single jersey 21's knitted fabric	BDT	78.00	Kg	8.00						
Single jersey 21's knitted fabric	BDT	78.00	Kg	8.00						
40's / 2-ply fine yarn	USD	2.00	Mtr	8.00						
Semi-bleached greige goods poplin	RMB	5.00	Mtr	100.00				INR 567.00 (Qty So		
Knitted interlock 32S single	PKR	90.00	Yd	1.00						
Knitted interlock 32S single	PKR	90.00	Yd	1.00						
Warp Knitted Fabric	USD	1.00	Mtr	123.00		INR 567.00 (Qty So				
10's open end cotton yarn	USD	2.15	Yd	8.00					USD 3.75 (Qty So	INR 767.00 (Qty So
woven cotton twill 12OZ	BDT	78.00	Mtr	8.00						
Pique knitted fabric 210gm	THB	45.00	Mtr	100.00		INR 445.00 (Qty So				
Non-woven interlining	PKR	87.00	Yd	230.00						
Pique knitted fabric 210gm	RMB	4.00	kg	100.00				EUR 2.00 (Qty Sol		
Woven denim 13.75OZ	BDT	90.85	Yd					USD 1.00 (Qty Sol		
Prima Cotton	INR		Mtr					USD (Qty Sold)		
Prima Cotton	INR		Mtr					USD (Qty Sold)		
Prima Cotton	INR		Mtr					USD (Qty Sold)		
Calvary twill	EUR	1.50	Lb	10000.00						
Single Jersey	EUR	5.00	Lb	0.00						
Pique knitted fabric 210gm	EUR	4.00	Lb	1.23					USD 1.00 (Qty Sol	BDT 897.00 (Qty S
10's open end cotton yarn	USD	1.00	Lb	100.00			INR 567.00 (Qty So			
10's open end cotton yarn	USD	1.00	Lb	100.00			USD 0.00 (Qty Sol			
40's / 2-ply fine yarn	PKR	89.00	Lb	100.00		INR 567.00 (Qty So				
40's / 2-ply fine yarn	USD	2.00	Lb	7.00						BDT 978.00 (Qty S
Single jersey 21's knitted fabric	RMB	7.00	Yd	240.00		INR 645.00 (Qty So				
Single Jersey	RMB	3.00	Lb	0.00	USD 4.00 (Qty Sol		USD 0.00 (Qty Sol			
100% eygptian cotton	INR		Oz	280.00						USD 2.00 (Qty Sol
100% eygptian cotton	IDR	60.00	Lb	500.00						
100% eygptian cotton	IDR	60.00	Lb	500.00						
Non-woven interlining	PKR	70.65	Yd	5000.00						
100% eygptian cotton	IDR	80.00	Lb	700.00						
100% eygptian cotton	USD	1.00	kg	0.00		INR 567.00 (Qty So				
woven cotton twill 12OZ	USD	1.75	Lb	100.00						USD 2.00 (Qty Sol
Single jersey 21's knitted fabric	RMB	3.00	Mtr	400.00				EUR 4.00 (Qty Sol		
desc-166	EUR	1.33	Lb	123.45	USD 2.33 (Qty Sol					

Gross Profit & Inventory report By DocID

This is the Gross Profit & Inventory Movement report to keep tracking of the production cost and wastage on the production of the fabrics.

Gross Profit Inventory Per DocID Report - TextileNet

FILE   PRINT PREVIEW

Gross Profit & Inventory (Purchase Greige, Subcontract Process, Finished Piecegoods)   Gross Profit Summary in USD

Doc ID No.	81
PI / SC No.	PISC-00081/13
Customer Code	bags
Customer Delivery	07-Dec-14
Order Status	Shipment Booking
Company Code	fabric

Customer Sales Revenue	22,776.92
- Material Purchase Cost	16,684.61
- Subcontract Cost	1,815.38
= Gross Profit Amount	4,276.93
= Gross Profit Percentage	18.78%

Customer Revenue Income subtotal by Doc ID No (Records From Document module)

Article No	Description	Color	Content Construction	Curr	Cus. Price	Bulk Quantity Unit	Sales Revenue in USD
lining-7	Non-woven interlining	raw white	100% polyester 72s x 40s +180D / 70 x 42-10's x 20's	INR	63	11500 Yd	11,146.15
lining-6	Non-woven interlining	bleached white	100% polyester 72s x 40s +180D / 70 x 42-10's x 20's	INR	63	12000 Yd	11,630.77
							22,776.92

Raw Material / Greige / Semi Finished Piecegoods Purchased Cost subtotal by Doc ID No (records from Purchase module)

| PurID	ItemID	Article No	Description	Color	Content Construction	Curr	Price	Quantity Unit	Subtotal in USD
172	329	lining-6	non-woven interlining	raw white	100%% polyester 32's double	INR	45	11800 Mtr	8,169.23
8	404	lining-7	non-woven interlining	raw white	100% polyester 80/2-s / 120 x 80 + 90D/2	INR	45	12300 Yd	8,515.38
									16,684.61

Subcontract Order Process Cost subtotal by Doc ID No (records from Subcontract Order Module)

SubConID	Article No	Description	Subcontractor	Subcontract Process	Raw Status	Curr	Subcon. Cost	Subcontract Quantity	Subcontract Cost in USD
59	lining-6	non-woven interlining	bleaching factory	bleaching, Flourence brighten	singeing, mercerized,	INR	10	11800	1,815.38
									1,815.38

Textile Calculator

This is a unique tools to calculate and convert knitted fabric, woven fabric & yarn from length to weight or verse. This tools is extremely useful for the merchandiser because textiles unit always requested by length, weight, width, linear or area measurement.

Textiles Calculator - TextileNet

FILE — Sign in

Textiles Calculator — Calculate | Print | Close

Conversion

1 meter	=	1.0936 yard
1 meter	=	39.3708 inch
1 yard	=	0.9144 meter
1 yard	=	91.44 cm
1 inch	=	2.5400 cm
1 cm	=	0.3937 inch
1 kg	=	2.2046 lb
1 kg	=	35.2740 oz
1 lb	=	453.59 gm
1 lb	=	0.4536 kg
1 metric ton	=	2204.6 lb
1 metric ton	=	32274 oz
1 metric ton	=	1.1023 tons
1 ton	=	0.9072 metric tons
1 ton	=	907.19 kg
1 ton	=	2000 lb
20' container	=	5.68x2.13x2.18 m 17.5t 26cbm
40' container	=	11.8x2.13x2.18m 22t 54cbm
45' container	=	13.58x2.34x2.71m 29t 86cbm
LD1	=	4.8cbm
LD8	=	6.9cbm
40' GOH	=	12.01x2.33x2.69m 26t 76cbm

Knitted Fabric

Convert yard to pound
- 1,000.0000 yards
- '&' 220.0000 gm / sq. meter
- '&' 60.0000 fabric width inches
- = 679.8000 pound

Convert pound to yard
- 800.0000 pound
- '&' 210.0000 gm / sq. meter
- '&' 60.0000 fabric width inches
- = 1,231.3494 yards

Convert square meter to linear meter
- 200.0000 gm / sq meter
- '&' 60.0000 fabric width inches
- = 278.7159 gm / meter
- OR 254.8609 gm / yard
- OR 8.9898 oz / yard

Woven Fabric

Convert construction to weight

	Warp	Weft	
'&'	128.00	60.00	threads per inch
'&'	20.00	16.00	'S cotton count
=		242.5850	gm / sq meter

Convert gm / sq. meter to oz / sq yard
- 250.0000
- '&' gm / Sq Meter
- = 7.3734 Oz / Sq Yard

Convert square meter to square yard
- 100.0000
- '&' Sq Meter
- = 119.5990 Sq Yard

Yarn Count

Convert yarn count
- 32 Cotton Count
- = 18,896 Tex
- OR 17 Denier
- OR 27 French Count
- OR 54 Metric Count

Convert yard <> meter
- 100.0000
- '&' Yard
- = 91.4400 Meter

Convert pound <> kilogram
- 100.0000
- '&' Pound
- = 45.3592 Kilogram

Workgroup user name and password

Our database software by nature is being used by multiple user over a company network in order to get the most benefit of its information sharing purpose, thus a structural database is very powerful for business operation. On top of sharing data beyond merchandisers, user right control is also important to limit individual staff to access any sensitive information. In this connection, we have designed our database software with build-in user right workgroup to achieve this goal. Listed below is the build-in user name, password and their right.

By default, all users password is **123** for all logon names.

User name	password	right
Ibuyer.hk	6691144911	project designer
VP	123	admin
CEO	123	admin
Boss	123	admin
GM	123	all data user
MM	123	all data user
ReadOnly	123	read only
AddOnly	123	add data only
EditOnly	123	edits data only
Purchaser	123	purchasing modules
Purchaser01	123	purchasing modules
Purchaser02	123	purchasing modules
Purchaser03	123	purchasing modules
Purchaser04	123	purchasing modules
Sales	123	sales modules
Sales01	123	sales modules
Sales02	123	sales modules
Sales03	123	sales modules
Sales04	123	sales modules
Keeper	123	stock modules
Keeper01	123	stock modules
Keeper02	123	stock modules
Keeper03	123	stock modules
Keeper04	123	stock modules
Shipping	123	shipping modules
Shipping01	123	shipping modules
Shipping02	123	shipping modules
Shipping03	123	shipping modules
Shipping04	123	shipping modules

That is for the concept and using of TextileNet, hope our system can help you identify the cheapest supplier, most generous customer, best quality supplier, fastest vendor, improve gross profit, sales revenue and precise inventory movement for your operation. Thus improve your profit and strengthen your operation with better cash flow and less inventory liability.