



Doosoun Consulting & Innovation **DOOSOUN CNI** ERP

International distribution standard RFID-based **ERP Suite Catalog**

ERP Suite New Concept

- The best marketing tool improving competitiveness

Overview

What is ERP System?

What is Enterprise Resource Planning?

ERP is abbreviation of enterprise Resource Planning and is considered company resource management or integrated work management as the means of integrally managing the entire enterprise in the aspect of efficient use of management resources and of increasing the efficiency of management and the enterprise resource management or the integrated work management as the concept of optimally managing the entire resources of the enterprise for the integration of information.

As the narrow meaning, ERP means the computer system builds the integrated computer database automatically and efficiently controlling all works like finance, accounting, purchase, production and sales of the enterprise and as the broad meaning, the system for the implementation of rapid and transparent process by integrally managing the entire process, understanding the management status real time and sharing the information.

Effect of Introducing ERP System

If the entire sectors are integrally managed by all the relevant departments such as production, sales, purchase, inventory, accounting departments sharing necessary information, the cost and risk occurring in each sector is minimized and the effect of continuously improving the accuracy of the system is achieved. In addition, the information allowing the rapid and effective decision making can be obtained by processing the integrated information.

Reduction of work time	Reduce work time by using and sharing real time information
Reduction of Error	Reduce error caused by data loss
Increase of work convenience	Increase work convenience by minimizing printing and collecting process
Reduction of cost	Reduce the cost by minimizing error and reducing print

Features of ERP System

Most ERP System are designed and developed by standardizing the process of each sector and modularized to selectively introduce or not to introduce the works of each sector.

If there is a difference between introduced ERP System and current work process, the improvement process for the work procedure should have (Business Process Reengineering) be done in advance.

In accordance with the requirement like requiring interface with the currently operating system, the customization of the ERP System should be performed.

Consideration for Introducing ERP System

When introducing ERP System, the detailed consideration for the following items should be done first.

Work process GAP

Link to external System

Convenience of operation

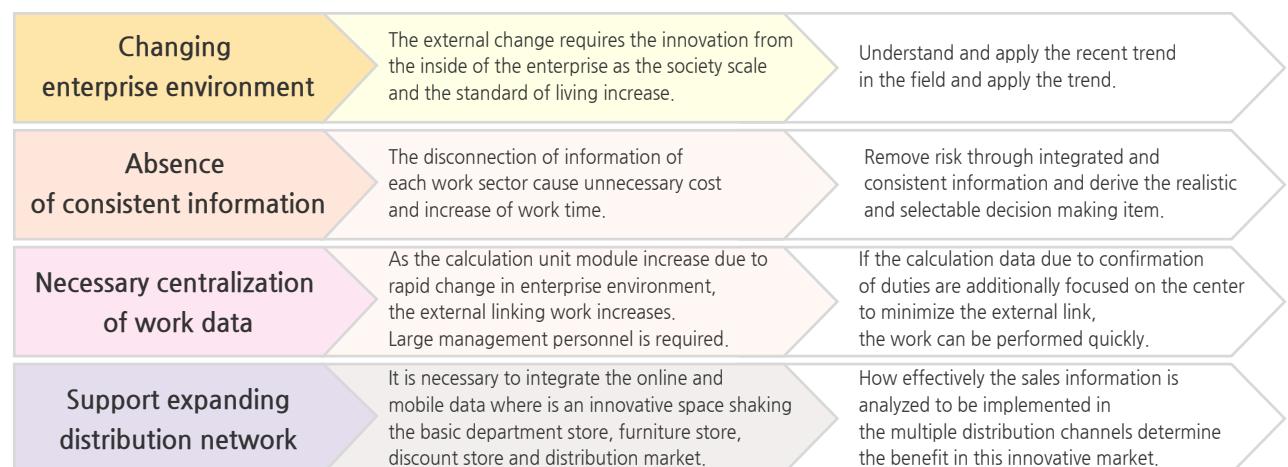
Continuous Upgrade

Introduction schedule & cost

Change & Innovation

Issue & response due to change of enterprise environment

In the circumstance of requiring more information generation and sharing due to significant reduction of information creation and consumption, what is the issue of the enterprise?



* The internal and external issues of the enterprise increase as the society is advanced and specialized.

Overview

Industry-specialized ERP System

ERP System specialized in the fashion industry provides the innovative management tool integrating from planning to production, sales, distribution, customer support, POS, inventory distribution, link to accounting, online malls, open markets and link to marketing.

Work sector

Plan/Order	Production/Material
Import/Distribution	Order/Delivery
Customer/Coupon	Sales/Inventory
Analysis/Accounting	E-commerce

Operation sector

ERP	POS
SCM	Widoo
MES	MOBILE
RFID	

More expended internal System

Solution specified at MULTI MARKET (on/off/SNS/overseas/virtual market)



- Link to shopping mall/order collection/delivery information
- Link to open market/partner mall through Sabangnet
- Link to customer, inventory, accumulation and deposit



- Credit/Check card reader
- Varied promotion including set, bundle and 1+1 sales
- Link to sales stand-by and customer management
- Delivery tracking for group order and payed order products
- Accumulation/deposit/coupon management
- Link to Alipay
- Request personal delivery for payed order
- Deliver online order to store
- Link to KICC, NICE, SPC VAN company
- Link to tax refund(GTF)



- Real time sales trend analysis
- Market/date/product unit analysis
- Warehouse/market inventory
- Warehouse location management
- Product trend analysis/MD curation
- Door-to-door sales M-POS



- Use mobile based-marketing tool
- Sales efficiency analysis
- Use on/offline voucher and coupon simultaneously, save simultaneously
- Send SMS/LMS/MMS coupon



- Distribution/release optimized to purchased/outsourced product
- Factory POP management
- Overseas product shipment management
- Domestic product unloading management
- Outsourcing margin management constant rate-price available



- DAS /DPS/ SORTER
- Link to delivery service
- On/offline product delivery-release by scanning
- Print contents list per box
- Confirmation by store return scanning
- Inventory for location

Enhanced user Interface

Through the interface with enhanced user convenience, the user can differentiate the unit program to fit the characteristics of individual's duty. It is easy to manage the user by managing the user group and program authority management.

- ① Display upper major category Menu for work flow.



- ② Each screen allows bookmark, Excel Up/Download, current screen saving, etc.



- ③ Grouping like Excel pivot.

- ⑤ Grouping like Excel pivot.

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- ④ Search with common search condition without selecting the separate search condition.



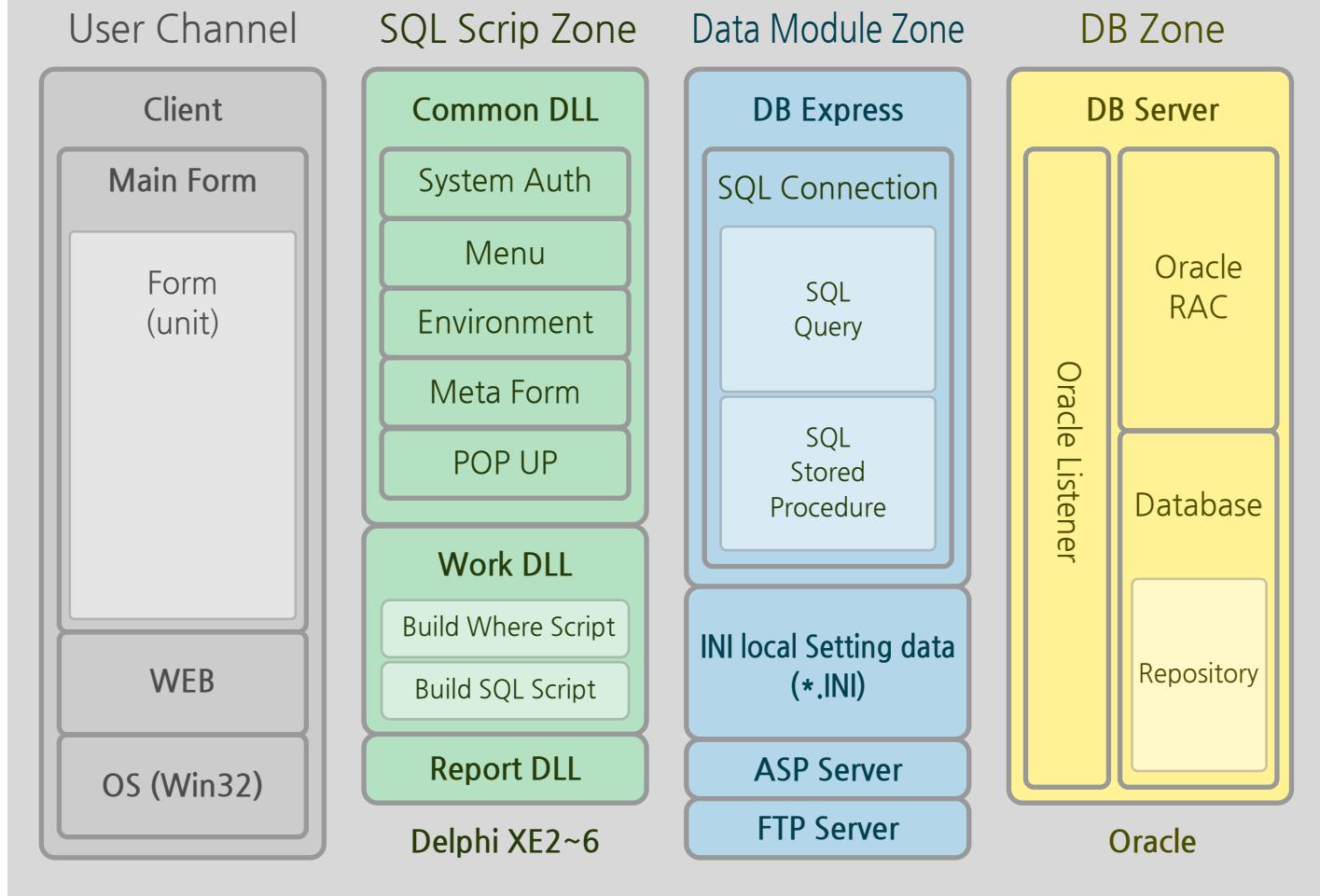
- ⑥ User information and frequent work using ERP System can be found by click on the bottom button.

2017년 10월 29일 08시55분31초 AM | FAQ | 폰지화

Overview

Software Module Configuration

The main configuration is based on Delphi and Oracle DBMS and applies ASP if necessary.



Work Module Configuration

* The number of functions of unit program does not include EIS, SCM, etc.

Major category	Minor category
Common management	Manage business days, permissions, codes, bulletin boards, menus, users, interfaces
Distribution management	Goods receipt, goods issue, inventory, repair, consumables management, etc.
Material management/ Production management/SCM	Basic information, ordering, goods receipt / delivery, inventory, production, claim, settlement, accounting interlocking (Duzon)
Plan management	Product planning, sales, sales analysis, import samples, domestic samples, planning analysis, inventory analysis, RATIO analysis, etc.
Store-POS management	Sales, Customer, Repair, Point to Point, Tense Close, Personal Delivery Request, Online Order → Offline Delivery
E-BIZ	Online mall and goods, order, delivery processing, courier interlock, stock allocation, invoice output, partial shipment, delivery cancellation, checkout, stock location, inventory interlock
Link to accounting	Purchase, sales, SM salary, deduction by point, tax invoices issued - accounting interlock
Mobile	Sales dashboard, inventory inspection (warehouse, store), product sales trend analysis (image, graph, MD recommendation)

Overview

Multilingual function

Multilingual process is available for Korean, Chinese, Japanese and English.

If set for each user, the language is displayed for each user in the same program.

ex. Korean

일자	일자	입고처	입고처	입고일	구매	결산형태	입고번호	비고
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	
C0001	2016-04-21	WONDERPLA CE SEOUL	WONDERPLA CE SEOUL	2016-04-21	2:판매	2:용사입	R20160421100001	

ex. chinese

仓库	入库单号	入库日期	入库时间	供应商	生产状态	INVOICE#	BL#	品牌代码	物料代码
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P41A
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P41A
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P42A
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P42A
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P43A
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P44A
C0001	WONDERPLA CE SEOUL	2016-04-21	2:00:00	2:00:00	R20160421100001			RURAGC	RWESL0P45A

Service configuration

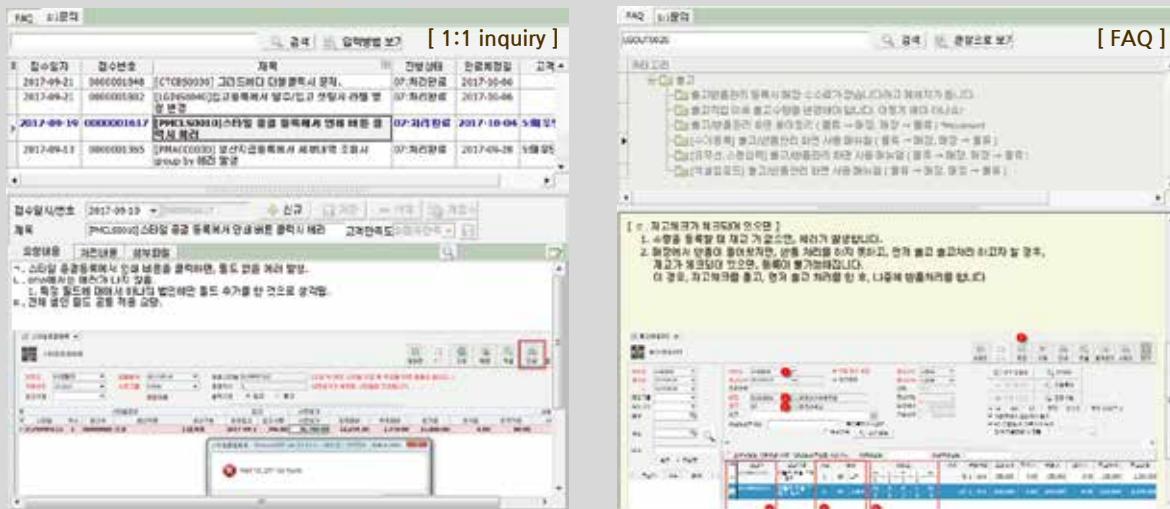
Item	COSPA	WIDOO	PLANZ	SOFT SUMMER
Basic core	Plan, distribution, sales, store POS	Plan, distribution, sales, store POS, import, e-biz	Plan, distribution, sales, store POS, import, e-biz, production	Plan, distribution, sales, store POS, import, e-biz, material, production, link to accounting
Option core	Mobile, mPOS	Mobile, mPOS, SCM(supplier)	Mobile, mPOS, SCM(supplier, delivery, import)	Mobile, mPOS, SCM EIS, DASHBOARD
Additional development	X	○	○	○
RFID	X	X	○	○
Provided menu	150 ~ 180	230 ~ 300	350 ~ 400	500 ~
Link to company mall	X	Product, order, delivery, inventory, customer, coupon, accumulation, deposit, reservation, real time link	Product, order, delivery, inventory, customer, coupon, accumulation, deposit, reservation, real time link	Product, order, delivery, inventory, customer, coupon, accumulation, deposit, reservation, real time link
Link to partner mall via Sabangnet	X	Product, order, delivery, inventory, hourly link	Product, order, delivery, inventory, hourly link	Product, order, delivery, inventory, hourly link
Link to delivery invoice	X	Address mark, invoice printing, delivery history, unscanned delivery inquiry, full box printing	Address mark, invoice printing, delivery history, unscanned delivery inquiry, full box printing	Address mark, invoice printing, delivery history, unscanned delivery inquiry, full box printing
Dashboard development	Not available	Not available	Not available	Not available
Server (DB,WEB)	CLOUD	CLOUD	CLOUD or building	CLOUD or building
DATABASE	ORACLE SE ONE	ORACLE SE ONE	ORACLE SE ONE	ORACLE EE
Setup / development period	Within 7 days	2 ~ 3 months	4 ~ 6 months	6 ~ 10 months

Overview

1:1inquiry & FAQ

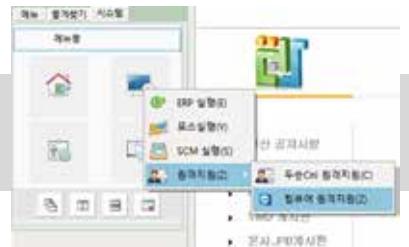
You can rapidly share any question in program use via 1:1 inquiry.

You can easily learn the definition and user direction of each program with text/image/video via FAQ.



PC & mobile remote support

The remote support to PC, smartphone and all the mobile devices via TEAM VIEWER.



Introduction cost & schedule compression

You can introduce a stable system through enough test by minimizing the gap with the current duty with the ERP system specialized in the industry and the schedule can be shortened as well.

→ The risk not derived can be removed by shortening the schedule and the input cost can be minimized.



Use only the stably built solution!

The distribution of the latest trend is automatically operated to be applied to the sales

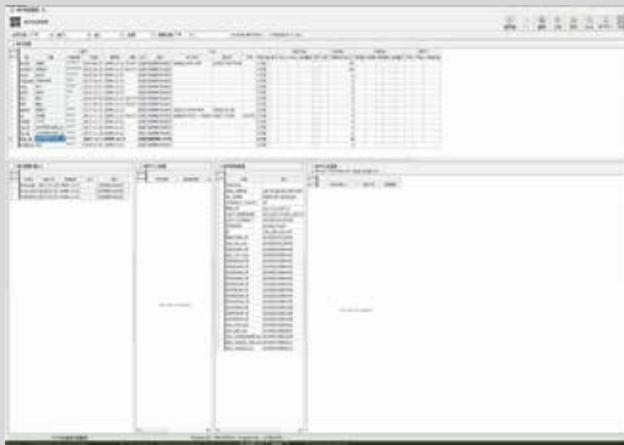
Performance plan and inspection report in module development

- Even when developing the new module, the initial performance plan and inspection request are provided for every time completed.
- Prepare the performance plan same to the result as much as possible and start development after sharing sufficiently with the actual user.
- Prepare the details of the final result and the matters to be shared with the user to be used as a manual for the additionally developed work.

Common

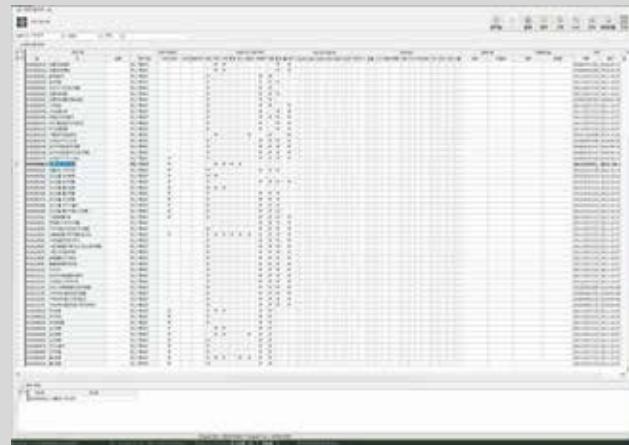
User & Authority

Arrangement of the user, program, user group, reading and writing



[User]

- Register and manage the user for operating program.
- Manage the languages for each user ID.
- Manage the operable brand for each user ID.
- Manage the accessible computer of user ID.
- When inputting the value except for “0” in the “data changeable days”, you can modify and register the received date before the registered days.
- Check the final access information and the latest version of program for each user ID.



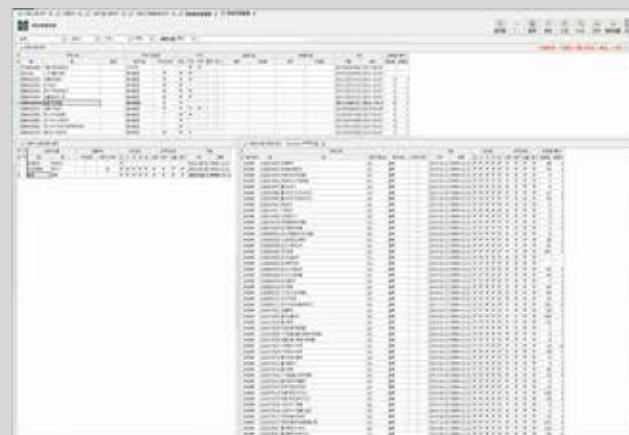
[Program]

- Register the program for each screen in the system framework and manage the use of button.



[User group]

- Operate the system by defining the “group” by classification of user work.
- Manage the program use authority for each “group”.
- User ID can have multiple groups.
- Define and store the order of the board of the “home” screen for each “group” defined up to 10.



[Program Rights Management]

- Register the “group” which can use the program for the registered programs.
- Set the authority of Q: Query, C: Save , U: Modify, D: Delete, R: Read.

Common

Multilingual process

1. Description of design time (coding) and dictionary storage process

- If not described in the dictionary during run time (execution), the Korean caption used in the component is registered in the dictionary.
 - Korean used in coding like description is designated as the dictionary target by using "_LOC" function.

2. Process arrangement depending on screen output

- Load the multilanguage mapping data for Korean to the memory in the dictionary when running the program.
 - When loading the screen, change the caption of the component to match the language code of the log-in user in the multilanguage mapping data.
 - Change to match the language code of the log-in user in the multianguage mapping data through "_LOC" function.
 - Display with Korean on the screen in the absence of store data.

항목	설정	설명
ME-ERP주소	수동으로부터 수동으로부터	收件人地址后面部分
ME-ERP이름	수동으로 수동으로	收件人姓名
ME-ERP주소	수동으로부터 수동으로부터	收件人地址前面部分
ME-ERP전화	수동으로부터 수동으로부터	收件人电话
ME-ERP이름	수동으로 수동으로	收件人名字
ME-ERP전화	수동으로 수동으로	收件人电话
ME-ERP주소	수동으로 수동으로	收件人地址
ME-ERP주소상세	수동으로 수동으로	收件人详细地址
ME-ERP주소위치	수동으로부터 수동으로부터	收件人地址位置
ME-ERP전화	수동으로부터 수동으로부터	收件人手机
PS-POS주소	수동으로 수동으로	水平调配
POS주소	수동으로 수동으로	卖场区域的登录

Data verification of input data

Process checking normality
of aggregation data based on the source data

- Find the number of wrong row by comparing receiving master, daily, monthly, annual and total aggregation file and data.
 - Introduce the query used in the verification and reaggregation query to user.
 - Input the verification condition(date, style, store and warehouse) by the user.
 - Compare the master and daily aggregation, compare daily aggregation and monthly aggregation, compare monthly aggregation and annual aggregation, and compare annual aggregation and total aggregation.

实时数据									
No Change									
ID	客户	姓名	性别	年龄	状态	销售			
						数量	单价	金额	税率
1	客户A	张三	男	28	待售	11	100	1100	0%
2	客户B	李四	女	32	待售	12	100	1200	0%
3	客户C	王五	男	25	待售	13	100	1300	0%
4	客户D	赵六	女	35	待售	14	100	1400	0%
5	客户E	孙七	男	22	待售	15	100	1500	0%
6	客户F	周八	女	38	待售	16	100	1600	0%
7	客户G	吴九	男	26	待售	17	100	1700	0%
8	客户H	郑十	女	30	待售	18	100	1800	0%
9	客户I	钱十一	男	24	待售	19	100	1900	0%
10	客户J	胡十二	女	34	待售	20	100	2000	0%
11	客户K	朱十三	男	29	待售	21	100	2100	0%
12	客户L	高十四	女	31	待售	22	100	2200	0%
13	客户M	黎十五	男	27	待售	23	100	2300	0%
14	客户N	黎十六	女	33	待售	24	100	2400	0%
15	客户O	黎十七	男	23	待售	25	100	2500	0%
16	客户P	黎十八	女	37	待售	26	100	2600	0%
17	客户Q	黎十九	男	21	待售	27	100	2700	0%
18	客户R	黎二十	女	36	待售	28	100	2800	0%
19	客户S	黎二十一	男	20	待售	29	100	2900	0%
20	客户T	黎二十二	女	39	待售	30	100	3000	0%
21	客户U	黎二十三	男	25	待售	31	100	3100	0%
22	客户V	黎二十四	女	35	待售	32	100	3200	0%
23	客户W	黎二十五	男	26	待售	33	100	3300	0%
24	客户X	黎二十六	女	34	待售	34	100	3400	0%
25	客户Y	黎二十七	男	22	待售	35	100	3500	0%
26	客户Z	黎二十八	女	32	待售	36	100	3600	0%
27	客户AA	黎二十九	男	28	待售	37	100	3700	0%
28	客户BB	黎三十	女	38	待售	38	100	3800	0%
29	客户CC	黎三十一	男	29	待售	39	100	3900	0%
30	客户DD	黎三十二	女	33	待售	40	100	4000	0%
31	客户EE	黎三十三	男	27	待售	41	100	4100	0%
32	客户FF	黎三十四	女	37	待售	42	100	4200	0%
33	客户GG	黎三十五	男	23	待售	43	100	4300	0%
34	客户HH	黎三十六	女	36	待售	44	100	4400	0%
35	客户II	黎三十七	男	21	待售	45	100	4500	0%
36	客户JJ	黎三十八	女	39	待售	46	100	4600	0%
37	客户KK	黎三十九	男	25	待售	47	100	4700	0%
38	客户LL	黎四十	女	35	待售	48	100	4800	0%
39	客户MM	黎四十一	男	26	待售	49	100	4900	0%
40	客户NN	黎四十二	女	34	待售	50	100	5000	0%
41	客户OO	黎四十三	男	22	待售	51	100	5100	0%
42	客户PP	黎四十四	女	32	待售	52	100	5200	0%
43	客户QQ	黎四十五	男	28	待售	53	100	5300	0%
44	客户RR	黎四十六	女	38	待售	54	100	5400	0%
45	客户TT	黎四十七	男	29	待售	55	100	5500	0%
46	客户UU	黎四十八	女	33	待售	56	100	5600	0%
47	客户VV	黎四十九	男	27	待售	57	100	5700	0%
48	客户WW	黎五十	女	37	待售	58	100	5800	0%
49	客户XX	黎五十一	男	23	待售	59	100	5900	0%
50	客户YY	黎五十二	女	36	待售	60	100	6000	0%
51	客户ZZ	黎五十三	男	21	待售	61	100	6100	0%
52	客户AA	黎五十四	女	39	待售	62	100	6200	0%
53	客户BB	黎五十五	男	25	待售	63	100	6300	0%
54	客户CC	黎五十六	女	35	待售	64	100	6400	0%
55	客户DD	黎五十七	男	26	待售	65	100	6500	0%
56	客户EE	黎五十八	女	34	待售	66	100	6600	0%
57	客户FF	黎五十九	男	28	待售	67	100	6700	0%
58	客户GG	黎六十	女	38	待售	68	100	6800	0%
59	客户HH	黎六十一	男	24	待售	69	100	6900	0%
60	客户JJ	黎六十二	女	32	待售	70	100	7000	0%
61	客户KK	黎六十三	男	20	待售	71	100	7100	0%
62	客户LL	黎六十四	女	30	待售	72	100	7200	0%
63	客户MM	黎六十五	男	25	待售	73	100	7300	0%
64	客户NN	黎六十六	女	34	待售	74	100	7400	0%
65	客户OO	黎六十七	男	29	待售	75	100	7500	0%
66	客户PP	黎六十八	女	36	待售	76	100	7600	0%
67	客户QQ	黎六十九	男	23	待售	77	100	7700	0%
68	客户RR	黎七十	女	38	待售	78	100	7800	0%
69	客户TT	黎七十一	男	29	待售	79	100	7900	0%
70	客户UU	黎七十二	女	33	待售	80	100	8000	0%
71	客户VV	黎七十三	男	27	待售	81	100	8100	0%
72	客户WW	黎七十四	女	37	待售	82	100	8200	0%
73	客户XX	黎七十五	男	24	待售	83	100	8300	0%
74	客户YY	黎七十六	女	35	待售	84	100	8400	0%
75	客户ZZ	黎七十七	男	21	待售	85	100	8500	0%
76	客户AA	黎七十八	女	39	待售	86	100	8600	0%
77	客户BB	黎七十九	男	25	待售	87	100	8700	0%
78	客户CC	黎八十	女	35	待售	88	100	8800	0%
79	客户DD	黎八十一	男	26	待售	89	100	8900	0%
80	客户EE	黎八十二	女	34	待售	90	100	9000	0%
81	客户FF	黎八十三	男	28	待售	91	100	9100	0%
82	客户GG	黎八十四	女	38	待售	92	100	9200	0%
83	客户HH	黎八十五	男	24	待售	93	100	9300	0%
84	客户JJ	黎八十六	女	32	待售	94	100	9400	0%
85	客户KK	黎八十七	男	20	待售	95	100	9500	0%
86	客户LL	黎八十八	女	30	待售	96	100	9600	0%
87	客户MM	黎八十九	男	25	待售	97	100	9700	0%
88	客户NN	黎九十	女	34	待售	98	100	9800	0%
89	客户OO	黎九十一	男	29	待售	99	100	9900	0%
90	客户PP	黎九十二	女	36	待售	100	100	10000	0%

Common

How to use grid

1. When clicking the column, the column is sorted in the “ascending and descending order” by toggle.

The screenshot shows a grid with a context menu open over the first column ('出库日期'). The menu includes options like 'Sort Ascending', 'Sort Descending', 'Clear Sorting', 'Group By This Field', 'Group By Box', 'Footer', 'Group Footers', 'Remove This Column', 'Field Chooser', 'Alignment', 'Best Fit', and 'Best Fit (all columns)'. The '出库日期' column header is highlighted with a red box.

When clicking various columns while pushing the shift key,
multiply sort the column in the clicked order.

[Grid filter]

The screenshot shows a grid with multiple columns selected for filtering. The selected columns are highlighted with a red box, and the '出库日期' (Outbound Date) column header is also highlighted with a red box.

2. When moving a column by dragging it to the header, the grid contents are grouped to the corresponding column. In addition, various columns can be grouped in stage. (Group by This Field)

3. When dragging a column to the outside of a domain, the column is excluded from the grid. (Remove This Column)

4. When clicking the right button on a column, a grid pop-up menu is called.

5. When pushing "F5" key, the grid is initialized.

6. When pushing "Ctrl+F" in the grid, "Find grid contents" pop-up is called.

When entering the keyword and clicking "Find (F)" button, the grid is found from the contents circulating the grid.

The screenshot shows a grid with a 'Find grid contents' dialog box open. The dialog box has fields for '검색 키워드' (Search Keyword), '검색 범위' (Search Range), and '검색 조건' (Search Condition). The '검색 범위' dropdown is set to '전체' (All). The '검색 조건' dropdown is set to '다음 문자 구조' (Next character structure).

The screenshot shows a grid with the results of a search. The search results are displayed in a separate window titled '검색 결과 목록' (Search Result List). The results show multiple rows of data, each with a checkbox and a red box highlighting the 'T' column.

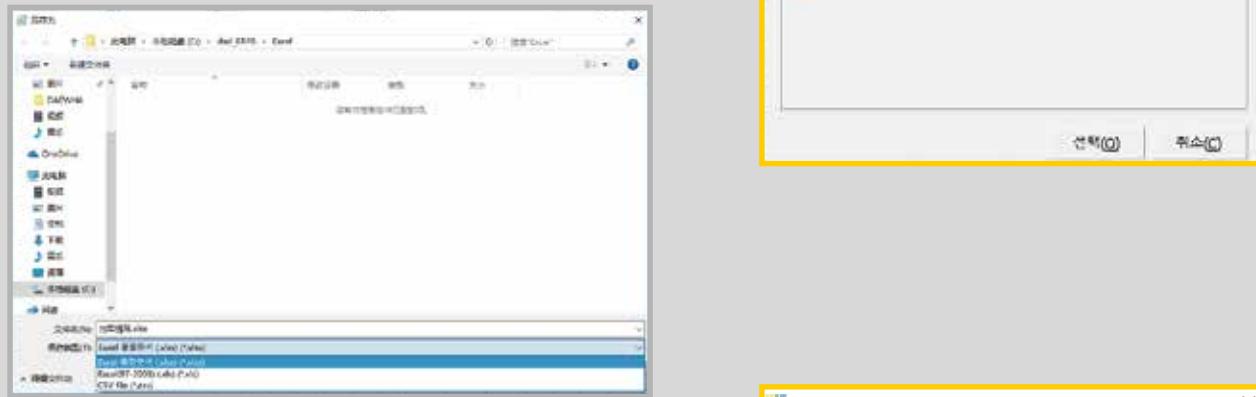
Common

Excel conversion & Printing process

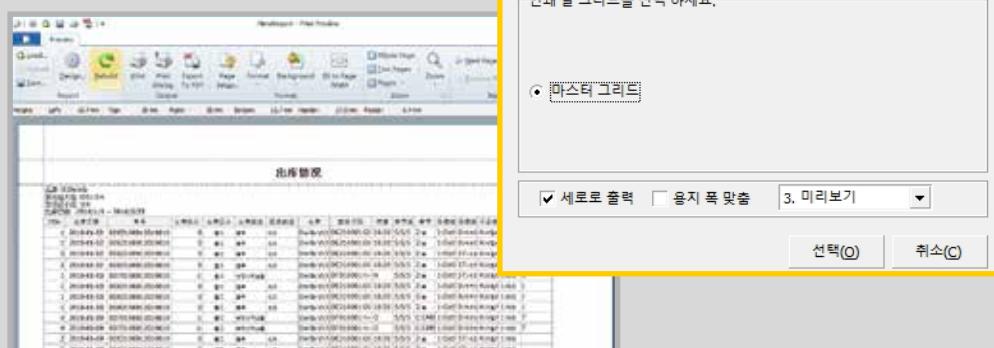
1. Excel conversion button



2. Input excel file name



3. Print button, overprint preview



Bookmark of user screen

1. User screen button



2. Bookmark button



3. Bookmark menu



· Save the user environment of the grid for each computer running the program.

When pushing "F5" key, the saved user environment is initialized.

· Create the menu for each user ID in the bookmark menu by using the bookmark button. The registered menu is removed when pushing "Del" key.

Planning

Registration of work order

01

ABBACRISTO

This screenshot shows the ERP Suite interface for work order registration. The main title bar indicates the application is running on a Windows 7 system. The main window contains several data entry screens and tables. One prominent table in the center lists items with columns for ID, Name, Description, and Quantity. Another table below it shows detailed item information with columns like Item ID, Name, Description, and Unit. The bottom of the screen shows a navigation bar with icons for back, forward, search, and other system functions.

02

This screenshot shows the ERP Suite interface for work order registration for the brand DORELLA. The top navigation bar includes tabs for 'Product Catalog' (catalog), 'Parts Requisition List' (零件下單), 'Raw Material Arrival Confirmation' (原物料到達確認), 'Raw Material Consumption' (原物料耗用), and 'Cost Calculation' (成本計算). The main area features a large table for 'Product Catalog (Parts Catalog)' with columns for Product ID, Product Name, Unit, and dimensions (XS, S, M, L, XL). To the right, there are two smaller windows: 'Part Requisition List' and 'Main Inspection Check'. The 'Main Inspection Check' window contains a checklist with numbered items from 1 to 9, each with a checkbox. The bottom of the screen shows a navigation bar with icons for back, forward, search, and other system functions.

Planning

Registration & output of work order

Description of registration of work order

- Manage the work request necessary for production for each style.
- Manage the brand image, planning amount, product image, outline image, remarks, payment line, outsourcing process, actual amount, subsidiary material, label, raw material size, subsidiary material size, prototype inspection date, incoming product inspection date as the management items.
- For the registration form of the work order for each company and brand, the user can form and use the registration screen. The registration screen can be arranged by drag-and-dock function for the panel of the management input item to meet the user's requirement by using "setting" button.
- Authorize the registrant and inquirer by using the authority of user group.
- You can configure the payment line dynamically and save the payment date and payer ID for each payment step.

[Print](#)

- Make the order to the customer by generate the raw material code selected by the "raw material order" button.
- Make order to the customer by generating the subsidiary material code selected from the "subsidiary material order"
- Print the cost bill by the "print cost bill" button.
- Process not to modify the contents input after "finish work order" by the work order finish button.
- Print the cost bill of the plan step by using "print cost bill".

The screenshot displays a complex interface for work order management. It includes several panels:

- A large panel on the left containing a grid of raw material codes (e.g., D17605124) with columns for style, size, and quantity.
- A panel at the top right showing a summary for 'ABBACRISTO' with fields for style No., quantity, production date, and production status.
- A panel below it showing a grid of subsidiary material codes with columns for style, size, and quantity.
- A panel on the right showing a grid of cost bill items with columns for item name, quantity, and price.
- A bottom panel for 'MAIN / POINT LABEL' with fields for main label, point label, and notes.

Work order status

The screenshot shows a detailed grid of work order status information. The columns include:

- Style
- 品番
- 数量
- 季节
- 主生产
- 作业书确定
- 主生产计划
- 核算进度
- 西片
- 南片
- 辅料
- 加工
- 各别生产
- 基准料尺寸
- 基准料尺寸5
- NOTE
- 备品准备
- 进商品检验
- HANONECK
- 入库确认
- 入库检验

 Below the grid, there is a note area with a table for '協力会員' (Supplier Member) and a message indicating 'D17605124が登録済' (D17605124 is registered).

Planning

Order receipt, warehousing and distribution of seasonal product

Register order of seasonal product

- Input order confirm(distribution) qty. of the seasonal product for each store.
 - When registering confirmed order qty., input it by referring to store receipt (initial warehousing date, total qty. of store warehousing, total qty. of store return, transfer and warehousing qty., sales qty.) history, transfer(horizontal migration qty., unconfirmed qty. of returned product) history and sales qty. in period.
Input the horizontal migration qty. of store product on the same screen, if necessary. When doubling clicking except for the style and

color columns, check the product image and warehouse inventory of the ordered product on the bottom. Provide the integral input of qty. Input integral confirmed order qty by using the upload form in CSV file.

- Optimized to input the confirmed qty. with the keyboard.
 - Exclude when the qty. determined and confirmed as the order prohibition product.
 - Register and manage the store group for each worker ID.

Data verification of input data

Care label

- Create the individual serial No. of SGTIN96 EPC TYPE for each product, register it for each product, link the sam-file interface to the serial No. with the barcode printer issuance program, encode it to the RFID tag and then print it to the tag and care label.
 - Encode to RFID standard EPC code structure.
Do not recycle the generated serial No.
Decode the history encoded in the barcode printer after encoding to generate the decoding history in sam-file



Production, Material

Cost bill & Pre-estimated cost

Registration of cost bill

The screenshot shows a software interface for managing cost bills. At the top, there's a toolbar with various icons. Below it is a search bar. The main area features a large grid table with columns for item details like '品名' (Name), '規格' (Specification), '数量' (Quantity), and '単価' (Unit Price), along with columns for '数量' (Quantity), '単価' (Unit Price), and '金額' (Amount). The table contains several entries, such as 'MATERIAL001' and 'MATERIAL002'. At the bottom of the screen, there's a status bar with some text and icons.

- Register and manage the details and cost details of the raw materials, subsidiary materials and outsourcing of each order of the style when the product and production is requested.
- Calculate and manage the pre-estimated cost input to the production.

Completion of production and post-cost

Completion of production

The screenshot shows a software interface for completing production. It has a toolbar at the top and a search bar. The main part of the screen is a large grid table with columns for '品名' (Name), '規格' (Specification), '数量' (Quantity), '単価' (Unit Price), and '金額' (Amount). The table shows data for different items, including 'MATERIAL001' and 'MATERIAL002'. The bottom of the screen features a status bar with text and icons.

- When producing the product, calculate the post cost for each order of the style based on the pre-input raw/subsidiary materials, product replacement production qty. and claim history.
- When completing the production, you can't additionally warehouse the corresponding style order.
- When confirming the post-cost, modify the warehousing master of the corresponding style order.

Distribution

Scanner-based warehousing registration

Warehousing registration

- Scan the barcode in the “barcode scanning” box.
- Find the product information based on the scanned barcode and add it to the warehousing registration screen.
- When scanning the same barcode, the corresponding qty. is increased.



SCM delivery schedule registration & warehousing confirmation

Warehousing confirmation

- Register qty. not received referring to the registered data in SCM delivery schedule by using “delivery schedule” option.



Warehouse inventory status

Warehouse inventory status

- Search computerized inventory and actual inventory of the warehouse. Aggregate the computerized inventory by aggregate the production warehousing, transfer between warehouses and store outgoing qty. to the warehouse of the group (style/color/size, warehouse, warehouse/year/season style) option of the search condition.
- Aggregate the transfer inventory to the unconfirmed data of return request of the store and aggregate the actual inventory by computerized inventory + transfer inventory.
- Aggregate the inventory with reference date and period option.
- Aggregate the computerized inventory and actual inventory by aggregating last month and the corresponding period receipt for the period option. Use it for monthly deadline and daily deadline of warehouse.
- When double clicking if there is a style in the group-aggregated inventory qty. data, the detailed master receipt history of the corresponding style can be searched.

仓库	仓库名	仓库组	仓库状态	仓库地址	仓库类型	仓库负责人	仓库电话	仓库邮箱	仓库信息		仓库状态		仓库状态		仓库状态		仓库状态		
									仓库ID	仓库名称	仓库地址	仓库类型	仓库负责人	仓库电话	仓库邮箱	仓库状态	仓库状态	仓库状态	仓库状态
DELLERA	DELLERA	DELLERA	正常	DELLERA	仓库	李华	13801234567	DELLERA@126.COM	DELLERA	DELLERA	DELLERA	仓库	李华	13801234567	DELLERA@126.COM	正常	正常	正常	正常
DELLERA WWH	DELLERA WWH	DELLERA WWH	正常	DELLERA WWH	仓库	王华	13801234568	DELLERA.WWH@126.COM	DELLERA WWH	DELLERA WWH	DELLERA WWH	仓库	王华	13801234568	DELLERA.WWH@126.COM	正常	正常	正常	正常
DELLERA WHW	DELLERA WHW	DELLERA WHW	正常	DELLERA WHW	仓库	王华	13801234569	DELLERA.WHW@126.COM	DELLERA WHW	DELLERA WHW	DELLERA WHW	仓库	王华	13801234569	DELLERA.WHW@126.COM	正常	正常	正常	正常
DELLERA WHH	DELLERA WHH	DELLERA WHH	正常	DELLERA WHH	仓库	王华	13801234570	DELLERA.WHH@126.COM	DELLERA WHH	DELLERA WHH	DELLERA WHH	仓库	王华	13801234570	DELLERA.WHH@126.COM	正常	正常	正常	正常

Sales

Arrangement of store and additional property information

Registration of store information

- Manage the additional information option for each store to apply the rapid change of store sales environment and various sales environment to the program operation.



Code	Code name	Default	Description
M	Mileage	Y	Y: use, N: do not use (use including mileage)
D	Basic sales discount rate	100	Basic discount rate definition when registering store sales
E	E-BIZ company status	N	Y: company mall, N: external mall
W	E-BIZ agent fee sales status	N	Y: temporary sales of agent fee,N: temporary sales of collected price
N	Discount use status	N	Y: Use, N: No use, M: use [not applying collected price] (use discount in store sales)
R	Sales type fixing status	N	Y: fixing sales type, N: changing sales type depending discount rate
U	Mileage writing accumulation authority	Y	Y: Accumulable, N: No accumulable
G	New customer voucher issuance	0	0,10...100 new customer voucher issuance e.g. 20: 20% discount voucher, 0: No use
P	New customer voucher target	1	Determine target 1:normal,2:discount,3:regular...e.g. 1+2->3(normal,discount) Ref:common code sales type Bit
F	Available No. of voucher use	1	Determine number of using voucher. e.g. 0: no use, 1:1EA, 2:2EA...
9	Applying mobile sales search	Y	Set the target for searching sales in mobile.
T	Use status of prior purchase(sales)	Y	In sales registration Y: use prior purchase, N :Do not use prior purchase
1	Applying sales discount (total)	0	
2	Applying sales discount(entire product)	0	
Q	Minimum qty. of group order	0	Determine minimum qty. of reservation of group order customer. (0: no use, 1,2,3..EA)
C	Unavailable AS reception	N	Y: No receivable, N: Receivable
K	Mileage deduction of random sales return	N	Y: Deduct, N: Do not deduct (Deduction of mileage when the customer registered on the sales registration screen randomly returns)
X	Random return of store	Y	Return sales by randomly register without sales bill (Y: random return, N: No random return)
8	Complete payment automatic RT(return store)	N	Y:Use, N: No use
7	Complete payment automatic RT(request store)	N	Y:Use, N: No use
I	CJ customer ID	N	CJ Logistics Corp. customer ID
J	CJ customer management code	N	CJ Logistics Corp. customer management code
3	Change of sales type of sales registration	N	Change of sales type when registering POS sales (Y: use, N: no use)
4	Prior support store	Y	For horizontal migration in the prior purchase (Store), including outgoing and repurchase in purchase(Y: prior support, N: normal)
O	Do not use customer coupon selection list	N	Do not use POS sales registration customer coupon selection list(Y: do not use)
V	RT is not receivable	N	N: allow RT, Y: do not allow RT
Z	Complete payment check	Y	Check inventory when registering sales (Y: check complete payment, N: do not check complete payment, X: do not sell without inventory)
Y	Head grip inventory correction value	0	When order golf fitting, add set value to the actual inventory to apply inventory.(default 0)
5	Margin process at sales return point	N	Apply margin of return day when returning. (Y: return point, N: sales point)
0	Use of card payment terminal approval	Y	Use of random terminal process when processing payment (Y: use, N: do not use)
A1	Unappropriated POS sales registration aggregation	N	Aggregate reservation schedule after not processing aggregation when registering POS sales. (Y: not process aggregation, N: process aggregation)
A2	Other payment use	N	Use of other process when processing payment (Y: use, N: do not use)
A3	Sales availability in future	Y	Use of sales in the future date of sales registration (Y: use, N: do not use)
A4	POS sales registration aggregation writing	N	When registering POS sales, aggregate with manual (button) after not processing aggregation (Y: Do not aggregate, N: Aggregate)
A5	Use of discount rate by customer class	Y	Use discount rate registered for customer class (Y: use, N: do not use)
A6	Use of deposit refund	N	Use of deposit refund
A7	Use of random cash return code of POS	N	Use of random cash return approval code for POS
A8	Coupon applying amount	N	N: sales price Y: discounted price
A9	Set store & online order delivery period	0-14	Set searching period of online order to be delivered from store e.g. 1~7: 1~ 7days before the day
B1	Set status when requesting store order delivery	NO	Input initial status when requesting order delivery in store POS(NO:completion of deposit, R: not deposited)
B2	Store's safe inventory for company delivery request	3	Limit the store inventory qty. when requesting company delivery(e.g. if it is 3, allow the store inventory up to 3 and limit delivery request of 4 or more)
B3	Check company inventory for online order	Y	Check online order company inventory when searching POS online order delivery
B4	Use of sales exchange mode	Y	N:Do not use, Y: Use, S: Use(Issue storage certificate)-It is available to issue storage certificate and exchange at another POS
B5	Integration of sales exchange sheet	N	N:Make bill for sales/return respectively Y:Make sales bill(sales+refund **cannot cancel bill)
B6	Sales of limited mileage use	0	Check sales amount limit when using mileage e.g. 10000-> Available to use mileage when it is 10,000won or more
B7	New customer mileage accumulation	0	Input mileage to be accumulated when new customer registers at the store (0: do not use)

Arrangement of store and additional property information

Additional properties of store

- Manage the requirement condition for POS operation for each store as the additional information properties in the period of application start day and application completion day. If the value is not registered, POS is set to the default.

Sales

Store margin (fee) & agent (fee)

Store fee management

卖场和点管理		扣点基准日期	卖场	扣点ID	扣点基准设置												
品类	DOLLERIA	2018/5/23	D0030001	扣点基准设置													
商圈分类		*请在新设置要扣的点时在此处输入实际使用扣点数。															
卖场																	
运营状态																	
零售价单																	
3 变现代码		卖场名															
61010001	瑪麗莎托尼米諾華																
61010002	小熊樂園																
61030001	瑪麗莎托尼米諾華																
34010001	Delta Kangnam																
04160001	瑪麗莎托尼米諾華																
05010001	WBA																
05010009																	
05090001	瑪麗莎托尼米諾華																
37010001	麥當勞(韓國)																
07010001	麥當勞																
08010001	麥當勞(中國總部)																
08030001	麥當勞(中國總部)																
08032001	麥當勞(中國總部)																
08033001	麥當勞(中國總部)																
08113001	麥當勞(中國總部)																
08210001	GWANGJU HFWC																
08210002	HIERARCHY DEFART LTD																
[수수료 설정이력]																	
* 가점입증금 수수료율을 수정합니다.																	
(설정코드 사용: 손으로수정, 한글설명, 할인율, 적용시작일, 적용구간)																	
3 ** NO		大分类	大分类名称	销售项目	是否启用	销售类型	折扣率	适用开始日	适用结束日	扣点率	是否修改	备注	登录日期	修改日期			
1		%	百分比	%	百分比	P/Offline	1:one sale	# 2017-07-03	2099-12-31	32	No/Yes		2017-07-03	2017-14-07			
2		%	百分比	%	百分比	P/Offline	2:zon sale	# 2017-07-03	2017-10-23	30	No/Yes		2017-07-03	2017-16-07			
3		%	百分比	%	百分比	P/Offline	2:zon sale	# 2017-10-24	2099-12-31	35	No/Yes		2017-10-24	2017-16-10			
4		%	百分比	%	百分比	P/Offline	3:low price	# 2017-07-03	2099-12-31	23	No/Yes		2017-07-03	2017-16-07			
5		%	百分比	%	百分比	P/Offline	5:family sale	# 2017-01-01	2099-12-31	23	No/Yes		2017-01-14	2017-16-01			

Agent management

SM管理											
品种	D:DEPILLA	SM代码	0000007	销售员	1112456795	E-mail	jeechan@shindep.co.kr	职位	销售代表		
销售渠道		姓名	이관형	营业性质	直销	手机	7905011145217	入职日期	2017/9/1		
卖场	<input type="text"/>	会计代码		营业范围	贸易, 零售	保证金	1000000000	客户信用度	2999/12/31		
运营状态	正常	管理实际	01010001	电话	02-3548-6457	银行帐号	542-65-556-187	到期日	2017/9/1		
		PGD	마들라인가게점포	手机	010-2356-4575	账号	1234	余额	0		
卖场代码	卖场名称	SM代码	地址								
D4	Derila W/H	0000009									
+ D1010001 마들라인가게점포 0000007											
D1030001	마들라인가게점포	0000003	基本	직원수수료M등급	직출율(자기이정)	총판점수수료					
D1030001	마들라인가게점포	0000002	**	基本工资	适用开始日	适用结束日					
D1160001	마들라인가게점포	0000008		5,000,000	2015-12-09	2017-12-09					
D5090001	마들라인가게점포	0000010									
D8020001	마들라인가게점포	0000011									
D8110001	마들라인가게점포	0000012									
扣点基准日期 2018/5/23 *请在新设置登录时在此处输入实际使用扣点率。											
** 일/오프구분 销售类型 折扣率 扣点率 适用开始日 适用结束日 备注											
F-Offline	1:mo sale	0	12	2017-01-01	2999-12-31						
F-Offline	2:on sale	0	8	2017-01-01	2999-12-31						
F-Offline	3:low prio	0	6	2017-01-01	2999-12-31						
* 기존입력된 수수료율을 수정합니다. (종류선택코드: 일/오프구분, 단위별로, 할인율, 적용시작일, 적용구간)											
수수료 변경코드	NO	名/账户名	销售类型	折扣率	适用开始日	适用结束日	扣点率	是否扣除	备注	修改日期	修改日期
	1	F-Offline	1:mo sale	0	2017-01-01	2999-12-31	12	能이체		2017-10-13	2017-10-13
	2	F-Offline	2:on sale	0	2017-01-01	2999-12-31	8	能이체		2017-10-13	2017-10-13
	3	F-Offline	3:low prio	0	2017-01-01	2999-12-31	6	能이체		2017-10-13	2017-10-13

- Manage the payment fee for releasing and sales of outsourced store.
The screen is configured to allow easy check of the fee corresponding to the day under the search condition.
 - Register and manage offline/online, purchase type and fee depending on discount rate of product.
 - Set to manage for each store or each store style according to the customer's operation environment.
 - Manage the fee of various intermediate manager type.
Manage the calculation of base pay on daily basis, on/offline, sales type, and fee for discount rate.

Sales

Outsourced product & wholesale product price management

The screenshot shows the 'Outsourced product & wholesale product price management' screen. It includes a top navigation bar with tabs like '商品价格管理' and '商品销售管理'. Below is a search panel with fields for '品牌' (Brand), '卖场' (Sales Channel), '年份' (Year), '季节组' (Season Group), '季节' (Season), '款式' (Style), and '颜色' (Color). To the right is a section for '适用日期' (Effective Date) with dropdowns for '开始日期' (Start Date) and '结束日期' (End Date), and a '折扣类型' (Discount Type) section with '现价折扣率' (Current Price Discount Rate) set to 20.00%. A large table below lists products with columns for '款式' (Style), '款式名称' (Style Name), '颜色' (Color), '消费者价格' (Consumer Price), '单位利润' (Unit Profit Margin), '适用开始日期' (Effective Start Date), '适用结束日期' (Effective End Date), '销售类型' (Sales Type), '折后库' (Post-discount Stock), '现价' (Current Price), '单位利润' (Unit Profit Margin), '适用开始日期' (Effective Start Date), '适用结束日期' (Effective End Date), '销售类型' (Sales Type), and '折扣率' (Discount Rate). The table also includes a '变更后' (After Change) column.

- Manage the discount price by using event name (remarks). Provide Excel upload function for quick price management and registration.
 - Apply the specific store prior to entire store, specific color code prior to all colors and in order of application start date Desc, sales type Desc and discount rate Desc.
 - Input and manage the wholesale price when managing product price of sales product.
- If the wholesale is registered to the product price when applying to the program, refer to the wholesale price and if not, refer to the wholesale price by using the margin of the corresponding product in store fee management.

Sale goal & sales income by store

Monthly
sales goal
management

The screenshot shows the 'Sale goal & sales income by store' screen. It features a search panel with fields for '卖场' (Sales Channel), '年份' (Year), '月份' (Month), and '销售日期' (Sales Date). Below is a detailed table with columns for '门店' (Store), '目标' (Target), '实际' (Actual), '差异' (Difference), and '备注' (Notes). The table includes rows for various stores like 'Japan IT Week', 'Delhi Kargram', and 'Electronics'.

Sales performance by store

The screenshot shows the 'Sales performance by store' screen. It includes a search panel with fields for '卖场' (Sales Channel), '年份' (Year), '月份' (Month), and '销售日期' (Sales Date). Below is a detailed table with columns for '门店' (Store), '目标' (Target), '实际' (Actual), '差异' (Difference), and '备注' (Notes). The table includes rows for various stores like 'Japan IT Week', 'Delhi Kargram', and 'Electronics'.

- Manage the target price by sales store as the business goal, performance goal and notification goal and use it as comparison data in comparison of performance to target.
- The performance is accumulated by "not paid release" and "not paid sales" according to the payment (sales) of the store for sales.

Sales

Sales details (sales status) & daily sales status

- Check the sales aggregation by “store and day” in the daily sales status and then identify the sales flow in pop-up menu.

Daily Sales
status
/ Detailed
sales status
by store

- Aggregate sales by the period search option of the sales date and aggregate the sales for the representative store.
 - For the interesting newly opened stores, mark with different colors.

Daily sales
status
/ Weekly
sales status

支票申請												支票			其他		
日期	期別	支票申請				支票				其他				其他			
		發票號	發票金額	發票卡	其他	總金額	合計	稅金	進款	開頭	組合	非發行	月別	非發行開頭	數量	件數	可選
01(月)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02(二)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03(三)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04(四)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05(五)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06(六)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
七	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07(日)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08(月)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09(一)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10(二)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11(三)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12(四)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13(五)	220,000	0	0	0	0	220,000	0	0	220,000	110,004	160,000	10,000	110,000	1	1	220,000	(0)
小計	220,000	0	0	0	0	220,000	0	0	220,000	110,004	160,000	10,000	110,000	1	1	220,000	(0)
審核	220,000	0	0	0	0	220,000	0	0	220,000	110,004	160,000	10,000	110,000	1	1	220,000	(0)

Daily sales status / Annual sales status

Daily sales status

일자별 비교 현황				
일	전체판권	당해판권	증가액	증장률(%)
총출판과	476,000	220,000	-256,000	-53.78
전월주기	476,000	220,000	-256,000	-53.78
05/09	476,000	0	-476,000	-100.00
05/11	0	220,000	220,000	0.00
05/18	0	0	0	0.00

Sales

Store inventory status

- Aggregate the inventory qty. and amount of store as the various search options of the user.
 - Aggregate the inventory with the last month qty. and this period reception when searching for the period.
 - Aggregate the unconfirmed horizontal migration outgoing and unconfirmed qty. of product return request.

Store inventory status

Aggregate the inventory qty. and amount of store as the various search options of the user.

Aggregate the inventory with the last month qty. and this period reception when searching for the period.

Aggregate the unconfirmed horizontal migration outgoing and unconfirmed qty. of product return request.

Store ID	Store Name	Receipt Date	Stock Date	Current Stock	Last Month Stock	Total Stock
01810001	零售店A	2018/5/1	2018/5/1	100	98	198
01810002	零售店B	2018/5/1	2018/5/1	150	140	290
01810003	零售店C	2018/5/1	2018/5/1	200	190	390
01810004	零售店D	2018/5/1	2018/5/1	250	240	490
01810005	零售店E	2018/5/1	2018/5/1	300	290	590
01810006	零售店F	2018/5/1	2018/5/1	350	340	690
01810007	零售店G	2018/5/1	2018/5/1	400	390	790
01810008	零售店H	2018/5/1	2018/5/1	450	440	890
01810009	零售店I	2018/5/1	2018/5/1	500	490	990
01810010	零售店J	2018/5/1	2018/5/1	550	540	1090
01810011	零售店K	2018/5/1	2018/5/1	600	590	1190
01810012	零售店L	2018/5/1	2018/5/1	650	640	1290
01810013	零售店M	2018/5/1	2018/5/1	700	690	1390
01810014	零售店N	2018/5/1	2018/5/1	750	740	1490
01810015	零售店O	2018/5/1	2018/5/1	800	790	1590
01810016	零售店P	2018/5/1	2018/5/1	850	840	1690
01810017	零售店Q	2018/5/1	2018/5/1	900	890	1790
01810018	零售店R	2018/5/1	2018/5/1	950	940	1990
01810019	零售店S	2018/5/1	2018/5/1	1000	990	2090
01810020	零售店T	2018/5/1	2018/5/1	1050	1040	2190
01810021	零售店U	2018/5/1	2018/5/1	1100	1090	2290
01810022	零售店V	2018/5/1	2018/5/1	1150	1140	2390
01810023	零售店W	2018/5/1	2018/5/1	1200	1190	2490
01810024	零售店X	2018/5/1	2018/5/1	1250	1240	2690
01810025	零售店Y	2018/5/1	2018/5/1	1300	1290	2990
01810026	零售店Z	2018/5/1	2018/5/1	1350	1340	3290
01810027	零售店AA	2018/5/1	2018/5/1	1400	1390	3590
01810028	零售店BB	2018/5/1	2018/5/1	1450	1440	3990
01810029	零售店CC	2018/5/1	2018/5/1	1500	1490	4290
01810030	零售店DD	2018/5/1	2018/5/1	1550	1540	4590
01810031	零售店EE	2018/5/1	2018/5/1	1600	1590	5090
01810032	零售店FF	2018/5/1	2018/5/1	1650	1640	5390
01810033	零售店GG	2018/5/1	2018/5/1	1700	1690	5690
01810034	零售店HH	2018/5/1	2018/5/1	1750	1740	6090
01810035	零售店II	2018/5/1	2018/5/1	1800	1790	6390
01810036	零售店JJ	2018/5/1	2018/5/1	1850	1840	6690
01810037	零售店KK	2018/5/1	2018/5/1	1900	1890	7090
01810038	零售店LL	2018/5/1	2018/5/1	1950	1940	7390
01810039	零售店MM	2018/5/1	2018/5/1	2000	1990	7690
01810040	零售店NN	2018/5/1	2018/5/1	2050	2040	8090
01810041	零售店OO	2018/5/1	2018/5/1	2100	2090	8390
01810042	零售店PP	2018/5/1	2018/5/1	2150	2140	8690
01810043	零售店QQ	2018/5/1	2018/5/1	2200	2190	8990
01810044	零售店RR	2018/5/1	2018/5/1	2250	2240	9290
01810045	零售店SS	2018/5/1	2018/5/1	2300	2290	9590
01810046	零售店TT	2018/5/1	2018/5/1	2350	2340	9890
01810047	零售店UU	2018/5/1	2018/5/1	2400	2390	10190
01810048	零售店VV	2018/5/1	2018/5/1	2450	2440	10490
01810049	零售店WW	2018/5/1	2018/5/1	2500	2490	10790
01810050	零售店XX	2018/5/1	2018/5/1	2550	2540	11090
01810051	零售店YY	2018/5/1	2018/5/1	2600	2590	11390
01810052	零售店ZZ	2018/5/1	2018/5/1	2650	2640	11690
01810053	零售店AA	2018/5/1	2018/5/1	2700	2690	11990
01810054	零售店BB	2018/5/1	2018/5/1	2750	2740	12290
01810055	零售店CC	2018/5/1	2018/5/1	2800	2790	12590
01810056	零售店DD	2018/5/1	2018/5/1	2850	2840	12890
01810057	零售店EE	2018/5/1	2018/5/1	2900	2890	13190
01810058	零售店FF	2018/5/1	2018/5/1	2950	2940	13490
01810059	零售店GG	2018/5/1	2018/5/1	3000	2990	13790
01810060	零售店HH	2018/5/1	2018/5/1	3050	3040	14090
01810061	零售店II	2018/5/1	2018/5/1	3100	3090	14390
01810062	零售店OO	2018/5/1	2018/5/1	3150	3140	14690
01810063	零售店RR	2018/5/1	2018/5/1	3200	3190	14990
01810064	零售店TT	2018/5/1	2018/5/1	3250	3240	15290
01810065	零售店UU	2018/5/1	2018/5/1	3300	3290	15590
01810066	零售店VV	2018/5/1	2018/5/1	3350	3340	15890
01810067	零售店WW	2018/5/1	2018/5/1	3400	3390	16190
01810068	零售店XX	2018/5/1	2018/5/1	3450	3440	16490
01810069	零售店YY	2018/5/1	2018/5/1	3500	3490	16790
01810070	零售店ZZ	2018/5/1	2018/5/1	3550	3540	17090
01810071	零售店AA	2018/5/1	2018/5/1	3600	3590	17390
01810072	零售店BB	2018/5/1	2018/5/1	3650	3640	17690
01810073	零售店CC	2018/5/1	2018/5/1	3700	3690	17990
01810074	零售店DD	2018/5/1	2018/5/1	3750	3740	18290
01810075	零售店EE	2018/5/1	2018/5/1	3800	3790	18590
01810076	零售店FF	2018/5/1	2018/5/1	3850	3840	18890
01810077	零售店GG	2018/5/1	2018/5/1	3900	3890	19190
01810078	零售店HH	2018/5/1	2018/5/1	3950	3940	19490
01810079	零售店II	2018/5/1	2018/5/1	4000	3990	19790
01810080	零售店OO	2018/5/1	2018/5/1	4050	4040	20090
01810081	零售店RR	2018/5/1	2018/5/1	4100	4090	20390
01810082	零售店TT	2018/5/1	2018/5/1	4150	4140	20690
01810083	零售店UU	2018/5/1	2018/5/1	4200	4190	20990
01810084	零售店VV	2018/5/1	2018/5/1	4250	4240	21290
01810085	零售店WW	2018/5/1	2018/5/1	4300	4290	21590
01810086	零售店XX	2018/5/1	2018/5/1	4350	4340	21890
01810087	零售店YY	2018/5/1	2018/5/1	4400	4390	22190
01810088	零售店ZZ	2018/5/1	2018/5/1	4450	4440	22490
01810089	零售店AA	2018/5/1	2018/5/1	4500	4490	22790
01810090	零售店BB	2018/5/1	2018/5/1	4550	4540	23090
01810091	零售店CC	2018/5/1	2018/5/1	4600	4590	23390
01810092	零售店DD	2018/5/1	2018/5/1	4650	4640	23690
01810093	零售店EE	2018/5/1	2018/5/1	4700	4690	23990
01810094	零售店FF	2018/5/1	2018/5/1	4750	4740	24290
01810095	零售店GG	2018/5/1	2018/5/1	4800	4790	24590
01810096	零售店HH	2018/5/1	2018/5/1	4850	4840	24890
01810097	零售店II	2018/5/1	2018/5/1	4900	4890	25190
01810098	零售店OO	2018/5/1	2018/5/1	4950	4940	25490
01810099	零售店RR	2018/5/1	2018/5/1	5000	4990	25790
01810100	零售店TT	2018/5/1	2018/5/1	5050	5040	26090
01810101	零售店UU	2018/5/1	2018/5/1	5100	5090	26390
01810102	零售店VV	2018/5/1	2018/5/1	5150	5140	26690
01810103	零售店WW	2018/5/1	2018/5/1	5200	5190	26990
01810104	零售店XX	2018/5/1	2018/5/1	5250	5240	27290
01810105	零售店YY	2018/5/1	2018/5/1	5300	5290	27590
01810106	零售店ZZ	2018/5/1	2018/5/1	5350	5340	27890
01810107	零售店AA	2018/5/1	2018/5/1	5400	5390	28190
01810108	零售店BB	2018/5/1	2018/5/1	5450	5440	28490
01810109	零售店CC	2018/5/1	2018/5/1	5500	5490	28790
01810110	零售店DD	2018/5/1	2018/5/1	5550	5540	29090
01810111	零售店EE	2018/5/1	2018/5/1	5600	5590	29390
01810112	零售店FF	2018/5/1	2018/5/1	5650	5640	29690
01810113	零售店GG	2018/5/1	2018/5/1	5700	5690	29990
01810114	零售店HH	2018/5/1	2018/5/1	5750	5740	30290
01810115	零售店II	2018/5/1	2018/5/1	5800	5790	30590
01810116	零售店OO	2018/5/1	2018/5/1	5850	5840	30890
01810117	零售店RR	2018/5/1	2018/5/1	5900	5890	31190
01810118	零售店TT	2018/5/1	2018/5/1	5950	5940	31490
01810119	零售店UU	2018/5/1	2018/5/1	6000	5990	31790
01810120	零售店VV	2018/5/1	2018/5/1	6050	6040	32090
01810121	零售店WW	2018/5/1	2018/5/1	6100	6090	32390
01810122	零售店XX	2018/5/1	2018/5/1	6150	6140	32690
01810123	零售店YY	2018/5/1	2018/5/1	6200	6190	32990
01810124	零售店ZZ	2018/5/1	2018/5/1	6250	6240	33290
01810125	零售店AA	2018/5/1	2018/5/1	6300	6290	33590
01810126	零售店BB	2018/5/1	2018/5/1	6350	6340	33890
01810127	零售店CC	2018/5/1	2018/5/1	6400	6390	34190
01810128	零售店DD	2018/5/1	2018/5/1	6450	6440	34490
01810129	零售店EE	2018/5/1	2018/5/1	6500	6490	34790
01810130	零售店FF	2018/5/1	2018/5/1	6550	6540	35090
01810131	零售店GG	2018/5/1	2018/5/1	6600	6590	35390
01810132	零售店HH	2018/5/1	2018/5/1	6650	6640	35690
01810133	零售店II	2018/5/1	2018/5/1	6700	6690	35990
01810134	零售店OO	2018/5/1	2018/5/1	6750	6740	36290
01810135	零售店RR	2018/5/1	2018/5/1	6800	6790	36590
01810136	零售店TT	2018/5/1	2018/5/1	6850	6840	36890
01810137	零售店UU	2018/5/1	2018/5/1	6900	6890	37190
01810138	零售店VV	2018/5/1	2018/5/1	6950	6940	37490
01810139	零售店WW	2018/5/1	2018/5/1	7000	6990	37790
01810140	零售店XX	2018/5/1	2018/5/1	7050	7040	38090
01810141	零售店YY	2018/5/1	2018/5/1	7100	7090	38390
01810142	零售店ZZ	2018/5/1	2018/5/1	7150	7140	38690
01810143	零售店AA	2018/5/1	2018/5/1	7200	7190	38990
01810144	零售店BB	2018/5/1	2018/5/1	7250	7240	39290
01810145	零售店CC	2018/5/1	2018/5/1	7300	7290	39590
01810146	零售店DD	2018/5/1	2018/5/1	7350	7340	39890
01810147	零售店EE	2018/5/1	2018/5/1	7400	7390	40190
01810148	零售店FF	2018/5/1	2018/5/1	7450	7440	40490
01810149	零售店GG	2018/5/1	2018/5/1	7500	7490	40790
01810150	零售店HH	2018/5/1	2018/5/1	7550	7540	41090
01810151	零售店II	2018/5/1	2018/5/1	7600	7590	41390
01810152	零售店OO	2018/5/1	2018/5/1	7650	7640	41690
01810153	零售店RR	2018/5/1	2018/5/1	7700	7690	41990
01810154	零售店TT	2018/5/1	2018/5/1	7750	7740</	

Product unit cost process

Calculate the product cost according to the annual, quarterly, monthly and total average method depending on the option of settlement year and month. Calculate the average cost by

"Average cost

$$= (\text{last month inventory price} + \text{this period incoming price}) / (\text{last month inventory qty})$$

| This period inventory (Qty) |

The calculated cost is displayed on the cost column such as outgoing status and sale status.

"ending inventory =

last month + this period incoming
- this period sales - other account

is used to calculate the ending inventory.

Sales by store and payment type and management of account receivable

- According to the store payment (sales), aggregate the sales with the outgoing and sold products.
Aggregate inventory price without deposit from the outgoing sales of the store and the account receivable deducting the deposit from the sold sales.
 - Aggregate account for promotion supplies

Import & Export

Income process

PO management

- Input the import order sheet referring to planned order qty.
- Manage the certificate of the country of origin as the scanned image.

The screenshot shows a software interface for managing purchase orders (PO). The main area displays a grid of PO records with columns for PO Issue Date, PO No., Quantity, and other details. A large button labeled 'Import Order Sheet' is visible at the top right. On the right side, there's a detailed view of a specific PO record with sections for vendor information, payment terms, and special instructions.

License incoming management

- Register the invoice referring to order sheet.
- Create the invoice by PO division or PO merge.

This screenshot shows a software interface for managing incoming invoices. It features a grid of invoice records with columns for PO issue date, PO number, quantity, and other financial details. A large button labeled 'Create Invoice' is located at the top right. The right side of the screen provides a detailed view of a specific invoice record.

Customs clearance management

The screenshot shows a software interface for managing customs declarations. It displays a grid of declaration records with columns for various customs-related fields like port of entry, commodity code, and value. A large button labeled 'Create Declaration' is at the top right. The right side shows a detailed view of a specific declaration record.

Cost distribution management

- Distribute customs clearance compared to incoming price by style and color.
- Correct the cost of the existing incoming data registered.

This screenshot shows a software interface for managing cost distribution. It features a grid of cost distribution records with columns for various financial and customs-related fields. A large button labeled 'Create Cost Distribution' is at the top right. The right side shows a detailed view of a specific cost distribution record.

Import & Export

Export process

PI management

- Create the export PI (Proforma Invoice) based on product master.

The screenshot shows a software interface for managing purchase orders (PO). On the left, a list of PO entries is displayed, including columns for PO ID, PO ISSUE DATE, and DESCRIPTION. On the right, a detailed view of a specific PO is shown, with fields for PO NO., PO ISSUE DATE, BILL TO, SHIP TO, PAYMENT TERMS, and a large table of line items with columns for Description, Qty, Unit Price, and Total.

Confirm distribution

- Create outgoing request referring to allowable inventory of warehouse by SKU based on PI.

The screenshot shows a software interface for confirming distribution. It displays a list of items with columns for Description, Qty, Unit Price, and Total. To the right, a detailed view of a distribution entry is shown, with fields for PO NO., ISSUE DATE, BILL TO, and a table of line items with columns for Description, Qty, Unit Price, and Total.

Invoice

- Register the export invoice for the outgoing qty. based on the PI in distribution

The screenshot shows a software interface for registering an invoice. It displays a list of items with columns for Description, Qty, Unit Price, and Total. To the right, a detailed view of an invoice entry is shown, with fields for PO NO., ISSUE DATE, BILL TO, and a table of line items with columns for Description, Qty, Unit Price, and Total.

Packing list

- Register the packing list by inputting box No. and weight based on the export invoice.

The screenshot shows a software interface for registering a packing list. It displays a list of items with columns for Description, Qty, Unit Price, and Total. To the right, a detailed view of a packing list entry is shown, with fields for PO NO., ISSUE DATE, BILL TO, and a table of line items with columns for Description, Qty, Unit Price, and Total.

020

Link to product information, inventory & status value

Integrated inventory status 1

商品信息																	
仓库	仓库名称	商品类别	产地	规格	单位	数量	状态	操作	备注	操作	操作						
仓库	仓库名称	商品类别	产地	规格	单位	数量	状态	操作	备注	操作	操作						
麦乐	麦乐仓库	麦乐	麦乐	S	件	100	正常	新增		修改	删除						
商品详细信息																	
商品图片																	
商品	仓库	图片	年度	季节	款式	款式名称	消费者分类	仓库库存	卖场库存	全部门店生	全部门店实存数	剩余库存	店铺出库+收	可用库存	是否可用	库存分析	
麦乐	麦乐仓库		2018	夏	8732263610	8732263610	100										
vita	vita仓库		2018	夏	8732263621	8732263621	999										
商品参数																	
参数	参数名称	尺寸	参数值	选择	库存数量	库存	是否可用	仓库库存	卖场库存	全部门店生	全部门店实存数	剩余库存	店铺出库+收	可用库存	是否可用	库存分析	
WH	WHITE	S	SMALL	✓	100	100	✓									2200010837304	
WH	WHITE	M	MEDIUM	✓	100	100	✓									2200010837305	
WH	WHITE	L	LARGE	✓	100	100	✓									2200010837371	
WH	WHITE	XL	EXTRA	✓	100	100	✓									2200010837398	
商品日志																	
日期	操作	操作人	操作结果	操作时间	操作描述	操作原因	操作状态	操作类型	操作对象	操作结果	操作时间	操作描述	操作原因	操作状态	操作类型	操作对象	操作结果
2018-06-01	新增	管理员	麦乐仓库	2018-06-01 10:00:00	商品入库	麦乐仓库	正常	新增	麦乐仓库	麦乐仓库	2018-06-01 10:00:00	商品入库	麦乐仓库	正常	新增	麦乐仓库	麦乐仓库
2018-06-02	修改	管理员	麦乐仓库	2018-06-02 10:00:00	商品出库	麦乐仓库	正常	修改	麦乐仓库	麦乐仓库	2018-06-02 10:00:00	商品出库	麦乐仓库	正常	修改	麦乐仓库	麦乐仓库
2018-06-03	删除	管理员	麦乐仓库	2018-06-03 10:00:00	商品删除	麦乐仓库	正常	删除	麦乐仓库	麦乐仓库	2018-06-03 10:00:00	商品删除	麦乐仓库	正常	删除	麦乐仓库	麦乐仓库

- Search for integrated information for SKY unit of product unit.
Check the available inventory of warehouse, before/after inventory allocation for online order, offline outgoing schedule, and warehouse transfer inventory.

Integrated inventory status 2

- Manage the completion and completion date of the product to share the product status information of SKU unit and set and search for the status option like reorder determination, reorder date, force sold-out, and limited inventory.
 - The status value of forced sold-out and limited inventory can be sent by the scheduler as a front mall.

020

Order information & Delivery process

Integrated order status



- While searching for the collected order information, check and change the order status (delay of outgoing, flag and prior allocation) and
- check the allowable inventory by warehouse of selected style.

Save and manage the simple remarks for the selected order No.

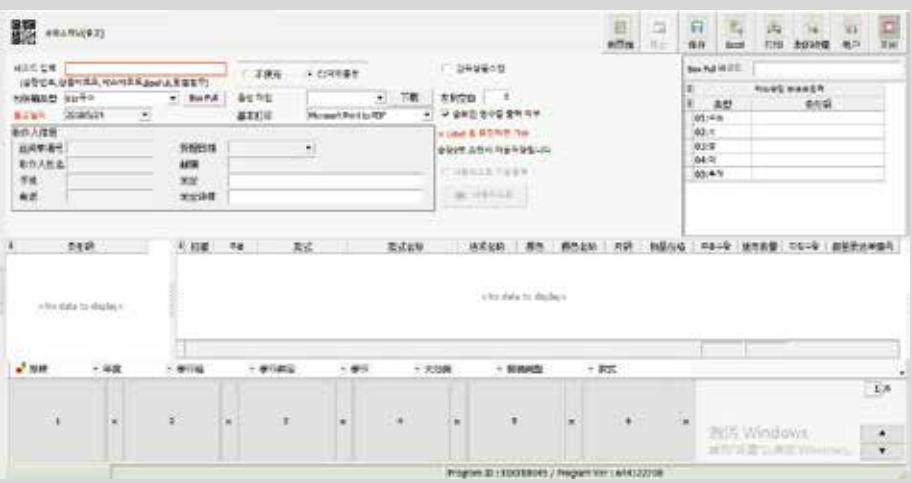
Inventory allocation



- Confirm deliverable order by “inventory allocation”.
- Apply options of completed delivery, delivery in advance and package delivery.

客户		产品		数量		金额		税率		税额		开票日期		备注	
客户ID	客户名称	产品ID	产品名称	数量	单位	单价	金额	税率	税额	币种	开票日期	状态	操作	备注	
1	客户A	100001-0001	产品A	100	件	1000	100000.00	17%	17000.00	元	2023-01-15	已开票	操作1	备注1	
2	客户B	100002-0002	产品B	200	件	500	100000.00	17%	17000.00	元	2023-01-16	已开票	操作2	备注2	
3	客户C	100003-0003	产品C	300	件	300	90000.00	17%	15300.00	元	2023-01-17	已开票	操作3	备注3	
4	客户D	100004-0004	产品D	400	件	250	80000.00	17%	13600.00	元	2023-01-18	已开票	操作4	备注4	
5	客户E	100005-0005	产品E	500	件	150	70000.00	17%	11900.00	元	2023-01-19	已开票	操作5	备注5	
6	客户F	100006-0006	产品F	600	件	120	60000.00	17%	10200.00	元	2023-01-20	已开票	操作6	备注6	
7	客户G	100007-0007	产品G	700	件	85	50000.00	17%	8550.00	元	2023-01-21	已开票	操作7	备注7	
8	客户H	100008-0008	产品H	800	件	70	40000.00	17%	6800.00	元	2023-01-22	已开票	操作8	备注8	
9	客户I	100009-0009	产品I	900	件	60	30000.00	17%	5100.00	元	2023-01-23	已开票	操作9	备注9	
10	客户J	100010-0010	产品J	1000	件	50	20000.00	17%	3400.00	元	2023-01-24	已开票	操作10	备注10	
11	客户K	100011-0011	产品K	1100	件	40	15000.00	17%	2660.00	元	2023-01-25	已开票	操作11	备注11	
12	客户L	100012-0012	产品L	1200	件	30	10000.00	17%	1700.00	元	2023-01-26	已开票	操作12	备注12	
13	客户M	100013-0013	产品M	1300	件	20	8000.00	17%	1360.00	元	2023-01-27	已开票	操作13	备注13	
14	客户N	100014-0014	产品N	1400	件	15	6000.00	17%	1020.00	元	2023-01-28	已开票	操作14	备注14	
15	客户O	100015-0015	产品O	1500	件	10	4000.00	17%	680.00	元	2023-01-29	已开票	操作15	备注15	
16	客户P	100016-0016	产品P	1600	件	5	2000.00	17%	340.00	元	2023-01-30	已开票	操作16	备注16	
17	客户Q	100017-0017	产品Q	1700	件	0	0.00	0%	0.00	元	2023-01-31	已开票	操作17	备注17	
18	客户R	100018-0018	产品R	1800	件	0	0.00	0%	0.00	元	2023-02-01	已开票	操作18	备注18	
19	客户S	100019-0019	产品S	1900	件	0	0.00	0%	0.00	元	2023-02-02	已开票	操作19	备注19	
20	客户T	100020-0020	产品T	2000	件	0	0.00	0%	0.00	元	2023-02-03	已开票	操作20	备注20	
21	客户U	100021-0021	产品U	2100	件	0	0.00	0%	0.00	元	2023-02-04	已开票	操作21	备注21	
22	客户V	100022-0022	产品V	2200	件	0	0.00	0%	0.00	元	2023-02-05	已开票	操作22	备注22	
23	客户W	100023-0023	产品W	2300	件	0	0.00	0%	0.00	元	2023-02-06	已开票	操作23	备注23	
24	客户X	100024-0024	产品X	2400	件	0	0.00	0%	0.00	元	2023-02-07	已开票	操作24	备注24	
25	客户Y	100025-0025	产品Y	2500	件	0	0.00	0%	0.00	元	2023-02-08	已开票	操作25	备注25	
26	客户Z	100026-0026	产品Z	2600	件	0	0.00	0%	0.00	元	2023-02-09	已开票	操作26	备注26	
27	客户AA	100027-0027	产品AA	2700	件	0	0.00	0%	0.00	元	2023-02-10	已开票	操作27	备注27	
28	客户BB	100028-0028	产品BB	2800	件	0	0.00	0%	0.00	元	2023-02-11	已开票	操作28	备注28	
29	客户CC	100029-0029	产品CC	2900	件	0	0.00	0%	0.00	元	2023-02-12	已开票	操作29	备注29	
30	客户DD	100030-0030	产品DD	3000	件	0	0.00	0%	0.00	元	2023-02-13	已开票	操作30	备注30	
31	客户EE	100031-0031	产品EE	3100	件	0	0.00	0%	0.00	元	2023-02-14	已开票	操作31	备注31	
32	客户FF	100032-0032	产品FF	3200	件	0	0.00	0%	0.00	元	2023-02-15	已开票	操作32	备注32	
33	客户GG	100033-0033	产品GG	3300	件	0	0.00	0%	0.00	元	2023-02-16	已开票	操作33	备注33	
34	客户HH	100034-0034	产品HH	3400	件	0	0.00	0%	0.00	元	2023-02-17	已开票	操作34	备注34	
35	客户II	100035-0035	产品II	3500	件	0	0.00	0%	0.00	元	2023-02-18	已开票	操作35	备注35	
36	客户JJ	100036-0036	产品JJ	3600	件	0	0.00	0%	0.00	元	2023-02-19	已开票	操作36	备注36	
37	客户KK	100037-0037	产品KK	3700	件	0	0.00	0%	0.00	元	2023-02-20	已开票	操作37	备注37	
38	客户LL	100038-0038	产品LL	3800	件	0	0.00	0%	0.00	元	2023-02-21	已开票	操作38	备注38	
39	客户MM	100039-0039	产品MM	3900	件	0	0.00	0%	0.00	元	2023-02-22	已开票	操作39	备注39	
40	客户NN	100040-0040	产品NN	4000	件	0	0.00	0%	0.00	元	2023-02-23	已开票	操作40	备注40	
41	客户OO	100041-0041	产品OO	4100	件	0	0.00	0%	0.00	元	2023-02-24	已开票	操作41	备注41	
42	客户PP	100042-0042	产品PP	4200	件	0	0.00	0%	0.00	元	2023-02-25	已开票	操作42	备注42	
43	客户QQ	100043-0043	产品QQ	4300	件	0	0.00	0%	0.00	元	2023-02-26	已开票	操作43	备注43	
44	客户RR	100044-0044	产品RR	4400	件	0	0.00	0%	0.00	元	2023-02-27	已开票	操作44	备注44	
45	客户SS	100045-0045	产品SS	4500	件	0	0.00	0%	0.00	元	2023-02-28	已开票	操作45	备注45	
46	客户TT	100046-0046	产品TT	4600	件	0	0.00	0%	0.00	元	2023-02-29	已开票	操作46	备注46	
47	客户UU	100047-0047	产品UU	4700	件	0	0.00	0%	0.00	元	2023-02-30	已开票	操作47	备注47	
48	客户VV	100048-0048	产品VV	4800	件	0	0.00	0%	0.00	元	2023-02-31	已开票	操作48	备注48	
49	客户WW	100049-0049	产品WW	4900	件	0	0.00	0%	0.00	元	2023-03-01	已开票	操作49	备注49	
50	客户XX	100050-0050	产品XX	5000	件	0	0.00	0%	0.00	元	2023-03-02	已开票	操作50	备注50	
51	客户YY	100051-0051	产品YY	5100	件	0	0.00	0%	0.00	元	2023-03-03	已开票	操作51	备注51	
52	客户ZZ	100052-0052	产品ZZ	5200	件	0	0.00	0%	0.00	元	2023-03-04	已开票	操作52	备注52	
53	客户AA	100053-0053	产品AA	5300	件	0	0.00	0%	0.00	元	2023-03-05	已开票	操作53	备注53	
54	客户BB	100054-0054	产品BB	5400	件	0	0.00	0%	0.00	元	2023-03-06	已开票	操作54	备注54	
55	客户CC	100055-0055	产品CC	5500	件	0	0.00	0%	0.00	元	2023-03-07	已开票	操作55	备注55	
56	客户DD	100056-0056	产品DD	5600	件	0	0.00	0%	0.00	元	2023-03-08	已开票	操作56	备注56	
57	客户EE	100057-0057	产品EE	5700	件	0	0.00	0%	0.00	元	2023-03-09	已开票	操作57	备注57	
58	客户FF	100058-0058	产品FF	5800	件	0	0.00	0%	0.00	元	2023-03-10	已开票	操作58	备注58	
59	客户GG	100059-0059	产品GG	5900	件	0	0.00	0%	0.00	元	2023-03-11	已开票	操作59	备注59	
60	客户HH	100060-0060	产品HH	6000	件	0	0.00	0%	0.00	元	2023-03-12	已开票	操作60	备注60	
61	客户II	100061-0061	产品II	6100	件	0	0.00	0%	0.00	元	2023-03-13	已开票	操作61	备注61	
62	客户JJ	100062-0062	产品JJ	6200	件	0	0.00	0%	0.00	元	2023-03-14	已开票	操作62	备注62	
63	客户KK	100063-0063	产品KK	6300	件	0	0.00	0%	0.00	元	2023-03-15	已开票	操作63	备注63	
64	客户LL	100064-0064	产品LL	6400	件	0	0.00	0%	0.00	元	2023-03-16	已开票	操作64	备注64	
65	客户MM	100065-0065	产品MM	6500	件	0	0.00	0%	0.00	元	2023-03-17	已开票	操作65	备注65	
66	客户NN	100066-0066	产品NN	6600	件	0	0.00	0%	0.00	元	2023-03-18	已开票	操作66	备注66	
67	客户OO	100067-0067	产品OO	6700	件	0	0.00	0%	0.00	元	2023-03-19	已开票	操作67	备注67	
68	客户PP	100068-0068	产品PP	6800	件	0	0.00	0%	0.00	元	2023-03-20	已开票	操作68	备注68	
69	客户QQ	100069-0069	产品QQ	6900	件	0	0.00	0%	0.00	元	2023-03-21	已开票	操作69	备注69	
70	客户RR	100070-0070	产品RR	7000	件	0	0.00	0%	0.00	元	2023-03-22	已开票	操作70	备注70	
71	客户SS	100071-0071	产品SS	7100	件	0	0.00	0%	0.00	元	2023-03-23	已开票	操作71	备注71	
72	客户TT	100072-0072	产品TT	7200	件	0	0.00	0%	0.00	元	2023-03-24	已开票	操作72	备注72	
73	客户UU	100073-0073	产品UU	7300	件	0	0.00	0%	0.00	元	2023-03-25	已开票	操作73	备注73	
74	客户VV	100074-0074	产品VV	7400	件	0	0.00	0%	0.00	元	2023-03-26	已开票	操作74	备注74	
75	客户WW	100075-0075	产品WW	7500	件	0	0.00	0%	0.00	元	2023-03-27	已开票	操作75	备注75	
76	客户XX	100076-0076	产品XX	7600	件	0	0.00	0%	0.00	元	2023-03-28	已开票	操作76	备注76	
77	客户YY	100077-0077	产品YY	7700	件	0	0.00	0%	0.00	元	2023-03-29	已开票	操作77	备注77	
78	客户ZZ	100078-0078	产品ZZ	7800	件	0	0.00	0%	0.00	元	2023-03-30	已开票	操作78	备注78	
79	客户AA	100079-0079	产品AA	7900	件	0	0.00	0%	0.00	元	2023-03-31	已开票	操作79	备注79	
80	客户BB	100080-0080	产品BB	8000	件	0	0.00	0%	0.00	元	2023-04-01	已开票	操作80	备注80	
81	客户CC	100081-0081	产品CC	8100	件	0	0.00	0%	0.00	元	2023-04-02	已开票	操作81	备注81	
82	客户DD	100082-0082	产品DD	8200	件	0	0.00	0%	0.00	元	2023-04-03	已开票	操作82	备注82	
83	客户EE	100083-0083	产品EE	8300	件	0	0.00	0%	0.00	元	2023-04-04	已开票	操作83	备注83	
84	客户FF	100084-0084	产品FF	8400	件	0	0.00	0%	0.00	元	2023-04-05	已开票	操作84	备注84	
85	客户GG	100085-0085	产品GG	8500	件	0	0.00	0%	0.00	元	2023-04-06	已开票	操作85	备注85	
86	客户HH	100086-0086	产品HH	8600	件	0	0.00	0%	0.00	元	2023-04-07	已开票	操作86	备注86	
87	客户II	100087-0087	产品II	8700	件	0	0.00	0%	0.00	元	2023-04-08	已开票	操作87	备注87	
88	客户JJ	100088-0088	产品JJ	8800	件	0	0.00	0%	0.00	元	2023-04-09	已开票	操作88	备注88	
89	客户KK	100089-00													

Invoice scanning



- For the order having inventory allocated by “registration of invoice”, register the invoice No. and check outgoing SKU of the invoice by “invoice scanning” to Release the product.