



Functionality of Orbit's Order Manager.

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Tapping the Opportunity with

ORBIT ORDER MANAGER...*Redefining the Order Management for Export Houses.*

CURRENT SCENARIO

The post quota regime heralds a new beginning for the Indian apparel & textile industry. India's textile exports estimated at \$80 billion by 2010. The global textile industry today is valued at \$400 billion & is likely to grow to over \$850 billion in a similar time frame.

Source: The Indian Textile Journal, 02-01-2005

Typical Scenario in Most Export Houses

- Information Technology use limited to accounting or some in-house software
- Business is now more complex and competitive
 - Existing software not able to cope up
- No integration across functions
- No link with large clients or vendors

Pain Area

- Specific problems in Functional areas like Inventory, Procurement and in areas of Statutory documentation and Integration across Functions.
 - The common questions?
 - How much is my inventory? What is my non moving stock?
 - Can I cater to an order within a specified date?
 - I have to do repeated data entry
 - Are these figures right?
 - DOCs according to government regulations

External Factors of Today's Market

- Business Rules are changing
 - The world is a marketplace - Geography is History
 - Buyers and sellers are transforming to "online" buyers and sellers

External Factors – Globalisation

- One has to be globally competitive
 - No compromises on quality
 - No delays
 - Promises must be kept
 - Competition is getting tougher and tougher

Keeping all these factors in mind we have developed one system for the Small and Medium Enterprises (**SMEs**) in the Garment and Apparel Export industry, which can address all their problems by streamlining processes from sales, purchase, inventory, finance and sub-contracting thus enabling data sharing for improved decision making.

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ORDER MANAGER...Redefining the Order & Inventory Management for Export Houses.

In today's highly competitive market, accurate estimated information is essential. **ORDER MANAGER** enables you to save time, minimize your risk, and maximize your profits by automating your order process.

The software brings a new standard of integration, speed and efficiency to do all transaction with refreshing ease-of-use that is unmatched in the industry.

ORDER MANAGER is basically an Order & Inventory Management Software for Sampling, Pre-Order Management, Material Procurement Management, Material Issue Management, Semi-Finished & Finished Goods Procurement Management with Accounts Module (Bill Entry & Payments).

The process of managing an order has never been easier to manage. Using **ORDER MANAGER** saves substantial time and effort when carrying out some of the routine activities. With **ORDER MANAGER** you can manage your business contacts, ensure deadlines are met, and track requisitions submitted to your vendors and generate purchase orders. You get instant access to both current and historical purchasing information.

Integrating with suppliers & contractors is a critical piece of the supply chain puzzle. Throughout the purchasing & issuing lifecycle **ORDER MANAGER** provides a friendly environment for budgeting, order information management, suppliers offering management, purchase orders management much more with stock management.

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ORDER MANAGER

Features

- Real time monitoring and control: Provides real time order visibility into your resources, processes, status and dependencies to improve communication and productivity.
- Easy to use all masters i.e. item, supplier, contractor, order, etc.
- Easy to use all the transaction forms. Very User-Friendly.
- Manage your all Documents.
- Keeps you alert about the flow & status of a particular order.
- Effective Communication Tool.
- Easy administration.
- Order Management.
- Order Monitoring.
- Order Planning.
- Time Tracking.
- Security and Access Rights:
Administrator: Administrators are entitled to create and maintain everything.
Normal: The Administrator assigns access rights to each user individually.
- Customization.

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Benefits

- Plan and manage order.
- Provide visibility to buyers, vendors, contractors and other stakeholder.
- Manage issues, risks and defects.
- Real time issue escalation and notification.
- Reduce order overruns.
- Enforce accountability.
- Increase productivity.
- View real-time order status.
- Track order profitability.
- Helps in organizing meeting & discussions.
- Automate workflows.
- Improve communication.
- Improve team collaboration.
- Align team for best performance.
- Improve knowledge and information management.
- Share best practices.
- Structural approach towards handling an order.
- Saves time immensely in each processes involved in order execution.
- Increase accuracy in all operations.
- Manage all accounts.
- **Stock Management:** Can manage stock status of each and every item at a given point of time. This enables you to optimize your inventory level by reusing your existing inventory. Also analyzes & gives **just-in-time** information so, you can order on a need basis and reduce working capital tied up in inventory.
- **Reduced Wastage:** Reduces wastage and non-value added basis activities.
- **Reduced Lead-Time:** By providing up-to-the-minute information on your vendor's performance as well as your upcoming materials requirements, you are able to select the appropriate vendors and provide them with information they need to meet your requirements. By adding visibility and controls into the shop floor, manufacturing lead times can be greatly reduced.
- **Vendor Management:** You can track each vendor's account and also can find out which vendor is supplying you what items at what price.
- **Smart Purchasing:** **ORDER MANAGER** offers a purchase history of every item you bought, in terms of when you bought the item, from whom, what quantity, and how much you paid for it. You can leverage this information while negotiating with existing or new vendors to get the best possible price.

In simple terms an **ORDER MANAGER** organizes all of the company's information into one centralized system. This means that there is no need for different departments to enter information and lesser need for manual paperwork, thus reducing the potential for errors.

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Pre-Order Management

- Calculates cost of executing an order(Approx.)
- Takes into account all the items that are required for a particular order.
- Helps in decision making that at which price the products should be given to contractors.
- Can Search/Find old pre-management information and for smooth operation of a current order.

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Purchase

- Purchase order generation (can be maintained order wise, supplier wise, date wise)
- Receiving challans can be generated depending upon the purchase order.
- Delivery at contractor's place keeps track of the amount of material received at contractor's site against a particular purchase order.
- Effective vendor/supplier management.
- Automatic up gradation in finance module.

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Purchase Return

- Material return to vendors/suppliers can be entered.
- Automatic up gradation in finance module.

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Issue of Goods (Production)

- Issue of goods to contractors & in-house departments against the Order No in the form of Issue Challans.
- Issue details (can be maintained Order wise, contractor wise, date wise)
- Delivery at contractor's place against a Bill No. is maintained and Goods receipt report can be generated.
- After completion of the Order, Goods are returned to store and inventory is updated accordingly.
- Effective Contractor management.
- Automatic updation in finance module.

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Semi-Finished Goods Received (Production)

- Receiving of semi-finished goods from contractors & in-house production department.
- Maintains the details of semi-finished goods receiving (contractor wise, order wise, date wise)
- Stock maintenance of semi-finished goods.
- Automatic updation in finance module.

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Billing

- Bill entry against Supplier.
- Bill entry against Contractor.
- Bill details order wise & Date wise.
- Bill Check.
- Bill payment.
- Automated Debit Note Supplier/Contractor wise

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Shipment

- Packing List
- Advance Cargo Declaration(ACD)
- Vender Booking Form
- Loading List.
- Bank Certificate.
- Auto Sticker Printing System.
- Shipment Details Order wise, Date wise, Buyer wise.

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Accounts

- Maintains Books of Accounts.
- Track Payment Status.
- Payment Aging System (Alerts You to Pay/Receive).

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Reports

- Each and every report as per the customer's requirements relevant to all above process starting from Pre-Order Management to Accounts.