



Supplier Portal

[Overview](#)

Nov /2018

SUPPLIER PORTAL

[I forgot my password](#)

First of all, let's know the main functionalities available at **Focus Textil Supplier Portal**.



Institutional

"Focus Textil is a company that develops and sells fabrics for a variety of segments. By using extensive information and forecast services of global market consumers and fashion trends, our expert team develops and surveys the market for the best products. Based on our expertise and understanding of our clients' needs we are able to develop fabrics aspects, colors, patterns, prints and special surface finishes. Our fabric lines are made from a wide range of fibers such as Cotton, Viscose, Linen, Fiber Blends , Polyester, in many different constructions and finishes. Every new season Focus Textil holds an event to launch the new collection line - spring-summer and autumn-winter, at the main capitals and cities / centers of clothing manufacturers in the country, presenting to our customers, creative directions for the new season. At Focus Textil we seek to satisfy customers in all market segments: Ladieswear, Menswear, Kidswear, Intimates, Jeanswear, Sportswear, Workwear, Homewear, and Accessories. Service and quality are our top priorities!

Through the "Institutional" screen, a brief overview of Focus activities can be knew.

Contact

Send



Address: Achilles Orlando Curtolo, 584
Zip Code: 01144-010 | Barra Funda | São Paulo – SP | Brasil
Phone: 55-11-3618-4777 | 55-11-3879-6666

The suppliers can have the first contact with Focus filling this screen.

Be our Supplier

Company Name			
Address			
Country	Zip Code	State	City
Contact Name		Site	
Phone Number 1		Cell Phone Number	
Phone Number 2		Fax Number	
Company Profile >			
Main Compositions >			
Main Products >			
Main Markets >			
Message			

In a second moment, the suppliers that would like to be Focus's partner, should be completing this questionnaire.



Company Profile ▾

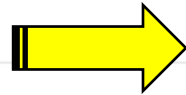
- | | | |
|----------------------------------|------------------------------------|----------------------------------|
| <input type="checkbox"/> Trading | <input type="checkbox"/> Converter | <input type="checkbox"/> Factory |
| <input type="checkbox"/> Woven | <input type="checkbox"/> Knitted | <input type="checkbox"/> Others |
- Own Factory**
- | | | |
|--|--|---|
| <input type="checkbox"/> Spinning Mill Filament | <input type="checkbox"/> Spinning Mill Spun | <input type="checkbox"/> Weaving |
| <input type="checkbox"/> Dying Mill | <input type="checkbox"/> Printing Mill Digital | <input type="checkbox"/> Printing Mill Semi Digital |
| <input type="checkbox"/> Printing Mill Paper Print | <input type="checkbox"/> Normal Print | <input type="checkbox"/> Embroidery |
| <input type="checkbox"/> Knitting | | |

- Cooperated Factory**
- | | | |
|--|--|---|
| <input type="checkbox"/> Spinning Mill Filament | <input type="checkbox"/> Spinning Mill Spun | <input type="checkbox"/> Weaving |
| <input type="checkbox"/> Dying Mill | <input type="checkbox"/> Printing Mill Digital | <input type="checkbox"/> Printing Mill Semi Digital |
| <input type="checkbox"/> Printing Mill Paper Print | <input type="checkbox"/> Normal Print | <input type="checkbox"/> Embroidery |
| <input type="checkbox"/> Knitting | | |

Main Compositions ▾

- | | | |
|---|---|---|
| <input type="checkbox"/> Cotton | <input type="checkbox"/> Linen | <input type="checkbox"/> Cotton Span |
| <input type="checkbox"/> Imitated Silk Fabric | <input type="checkbox"/> Linen Blended | <input type="checkbox"/> Polyamide |
| <input type="checkbox"/> Polyester | <input type="checkbox"/> Polyamide Cotton | <input type="checkbox"/> Polyester Span |
| <input type="checkbox"/> Polyamide Span | <input type="checkbox"/> Polyester Rayon | <input type="checkbox"/> Acetate |
| <input type="checkbox"/> Polyester Rayon Span | <input type="checkbox"/> Wool | <input type="checkbox"/> TTR |
| <input type="checkbox"/> Silk | <input type="checkbox"/> Rayon | <input type="checkbox"/> Others |

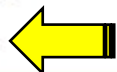
Instance a supplier have "Main Compositions" that are not clearly mentioned at this screen, checking the "Others" option, a field will be opened to allow additional information can be entered.



Elastane

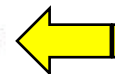
Main Products ▾

- | | | |
|---|---|---|
| <input type="checkbox"/> Sequins | <input type="checkbox"/> Interlock | <input type="checkbox"/> Leather |
| <input type="checkbox"/> French Terry | <input type="checkbox"/> Yarn Dyed Fabric | <input type="checkbox"/> Mesh |
| <input type="checkbox"/> Jacquard | <input type="checkbox"/> Laces | <input type="checkbox"/> Indigo |
| <input type="checkbox"/> Chemical Laces | <input type="checkbox"/> Fur | <input type="checkbox"/> Single Jersey |
| <input type="checkbox"/> Fleece | <input type="checkbox"/> Warp Knits | <input type="checkbox"/> Yarn Dyed Fabric |
| <input type="checkbox"/> Lingerie | <input type="checkbox"/> Ottoman | <input type="checkbox"/> Rib |
| <input type="checkbox"/> Interlock | <input type="checkbox"/> Piquet | <input type="checkbox"/> Punto Roma |
| <input type="checkbox"/> Others | | |



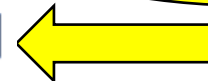
Main Markets ▾

- | | | |
|---|--|---|
| <input type="checkbox"/> Brazil | <input type="checkbox"/> South America | <input type="checkbox"/> France |
| <input type="checkbox"/> EUA | <input type="checkbox"/> Middle East | <input type="checkbox"/> Domestic China |
| <input type="checkbox"/> Eastern European | <input type="checkbox"/> England | <input type="checkbox"/> Italy |
| <input type="checkbox"/> Germany | <input type="checkbox"/> Spain | <input type="checkbox"/> Others |



Message

Send



The same concept is present on "Main Products" and "Main Markets" tabs, allowing that additional information can be entered.

After that, through this submission, the supplier data will be shared to Focus Product area, and subsequently, this partner should be contacted, and will be receiving an e-mail, having the logon information, which will really allow to use the **Focus Textil's Supplier Portal**.



SUPPLIER PORTAL

A01

.....

Enter

[I forgot my password](#)

So, each supplier will have a specific logon






Then, firstly, let's check the "Settings" details.

So, at the subsequent screen, we will have the supplier name being displayed, and from this, the vendor can be exploring the others facilities available at this Web Site.

SUPPLIER PORTAL








Edit Profile


Users Management

Name: Email: Department:

Password: Confirm Password:


Edit Profile

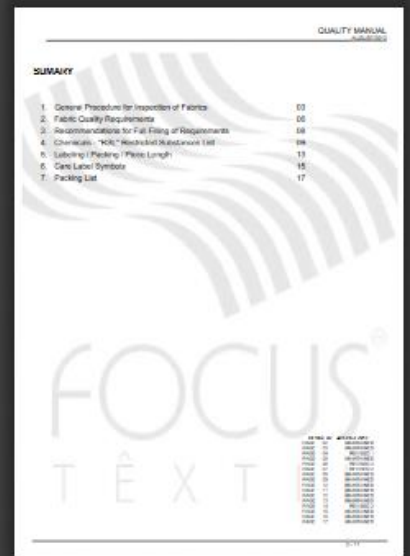
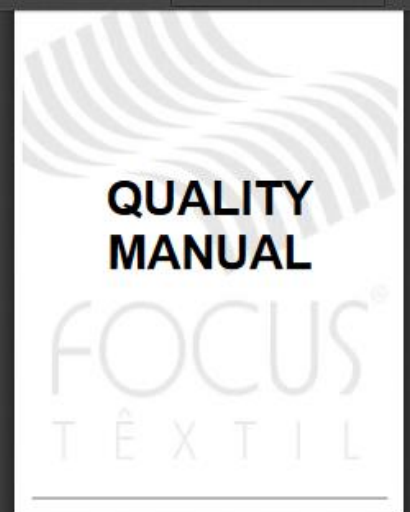

Users Management



Login: Name: Email: Department:

Start Date: Expiration Date: Password: Confirm Password:

Login	Name	Add Who	Add Date	Email	Department	Start Date	Expiration Date
A01	SHAOXING COUNTY NANZHAO IMPORT	ROOT	5/10/2017 4:05:04 PM	sxnanzhao@aliyun.com			10



Quality Manual (English)



Quality Manual (Chinese)



Manual Upload de Packing List (Inglês)



Working with Pre-Numbered Tags (Inglês)



Overview (Inglês)



Supplier Portal



Main Tutorial



Packing List Model

A	B	C	D	E	F	G	H	I	J
P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	
BA41045497	P11TP0221900084	TRANSPARENCIA	PRETO	1	1	50	25,0	27,0	
BA41045497	P11TP0221900084	TRANSPARENCIA	PRETO	1	2	48	24,0	26,0	
TTL					1	98	49,0	53,0	

Upload Packing list layout

From the purchase order screen, the Packing list can be uploaded via the "Add Packing List" button. The file must be in Excel (XLS) format and the layout must contain the following columns:

Column	Format	Exemple
P.O.	Alphanumeric with 10 positions	BA41045497
Código do material	Alphanumeric with 15 positions	P11TP0221900084
Descrição do material	Alphanumeric	TRANSPARENCIA ILLUSIE
Cor	Alphanumeric with 10 positions	PRETO
Lote	Alphanumeric with 5 positions	1#
Código do Rolo	Integer	1
Quantidade	Decimal	50.00
Peso liquido	Decimal	25.00
Peso bruto	Decimal	27.00

After the last line, the PO Number column should contain the TTL value that indicates the last line of the file.

Below is an example of a packing list and how to fill it out correctly:

PL_MODEL.xls

P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT
BA41045497	P11TP0221900084	TRANSPARENCIA ILLUSIE	PRETO	1	1	50	25,0	27,0
BA41045497	P11TP0221900084	TRANSPARENCIA ILLUSIE	PRETO	1	2	48	24,0	26,0
TTL					1	98	49,0	53,0

Purchase Order

P/O	SHIPMENT	DATE	ITEM
BA41045497	SHAOXING YAO SHENG IMPORT&EXPORT CO. AS AGREED DURING THE NEGOTIATION	31/03/2017	3-275-CP
PAIS DE ORIGEM	IMPORTADOR	CNPJ	UMS (M/kg)
	EXCIM Import e Export	02 384 871-0002-62	M

PLEASE MENTION ON EACH ROLL THE SAME NAME AND NUMBER OF ITEM SPECIFIED ON OUR PURCHASE ORDER

ITEM	COLOR	LAB DIP'S APPROVAL	SKU / COLOR FOR LABEL	QUANTITY	PACKING LIST
1	PRETO	Face-A Ground-B Approved July 21ST 2014	P11TP0221900084-TRANSPARENCIA ILLUSIE PRETO	4.413	
2	ROSA FAIRY	Face-B Ground-A Approved July 21ST 2014	P11TP0221408819-TRANSPARENCIA ILLUSIE ROSA FAIRY	2.043	

WELCOME TO SRM FOCUS TEXTILE

Dear partner, welcome to SRM (Supplier Relationship Management) Focus Textile, the largest textile distribution company in Latin America. This portal is designed to approximate the Focus Textile with its partners speeding up communication and transparency in production processes. Here you can track purchase orders sent by Focus, quality criteria, technical data of the articles and produced requests history. In addition to providing tools for issuing labels and shipping packing list.

Focus Textile team hopes that this new communication channel offers flexibility and ease to its partners, helping to improve processes and optimize the time because together we will achieve top quality.

Thank you
Focus Textile

WELCOME
CHECKLIST
SETTINGS
SEARCH PO
PO HEADER
PO ITEMS
PACKING LIST DETAIL
PRODUCTION END

CHECKLIST

Important information before you start using

The suppliers portal need some information to make a pleasant user experience.



1 Basic Usage

To start using the SRM Focus Textile is necessary:

- Internet access.
- PC with **Google Chrome** installed.

WELCOME
CHECKLIST
 SETTINGS
 SEARCH PO
 PO HEADER
 PO ITENS
 PACKING LIST DETAIL
 PRODUCTION END

PO HEADER

At this stage the production of the article is in progress. Right now the deadlines for production and shipment must be updated in the SRM. These data are important for our planning the distribution and sales of goods for our customers.



1 Production Information

The main Purchase Order information is available for viewing and modification.



2 Update Deadlines

To update the information in Shipment Date and Status Manufacture fields, just change the value in the field and then click **Save** button.

WELCOME
 CHECKLIST
 SETTINGS
 SEARCH PO
PO HEADER
 PO ITENS
 PACKING LIST DETAIL
 PRODUCTION END

SETTINGS

Users and Profile

Accessing the Settings menu of the SRM Focus Textile you can manage User and Profiles.



1 Edit Profile

Here you can edit your profile.



2 User Manager

Our SRM allows you to add other collaborative users. This improves process safety and allows more than one user to work at the same time.

WELCOME
 CHECKLIST
SETTINGS
 SEARCH PO
 PO HEADER
 PO ITENS
 PACKING LIST DETAIL
 PRODUCTION END

PO ITENS

At this stage the production of the article is in progress. Right now the deadlines for production and shipment must be updated in the SRM. These data are important for our planning the distribution and sales of goods for our customers.



1 Features

Download PO Downloads a pdf with PO information.
Add Files Uploads files related to the PO.
Add Packing List Uploads a Excel with the Packing List. [Layout Packing List](#) [Excel Model](#)
Details Packing List Shows all itens of the selected Packing Lists.



2 Data Sheet

Item's data sheet.

WELCOME
 CHECKLIST
 SETTINGS
 SEARCH PO
 PO HEADER
PO ITENS
 PACKING LIST DETAIL
 PRODUCTION END

PRODUCTION END

To complete the packing list the process. Just change the status of the purchase order to **Finished**. At that time our team will consider whether all the information necessary for completion have been fulfilled. You will be notified once the conclusion is effective. And the request can be sent.



1 Change Order Status

Change the field and then click the **Save** .

WELCOME
 CHECKLIST
 SETTINGS
 SEARCH PO
 PO HEADER
 PO ITENS
 PACKING LIST DETAIL
PRODUCTION END

SEARCH PO

A receiving order is available for inspection at the SRM as soon as the request is released by our staff in Brazil. From that moment all the items details (technical data, color and others) to be produced are available and the purchase order can be printed from the website.



1 Search Purchase Order

The search for the Purchase Order can be made through the fields Proforme Invoice, Purchase Order, Status Packing List, Shipment Status Manufacture, Sku / Color, Date Pi. Clicking the **Search** button.



2 Purchase Orders List

Purchase Order list of items: P/O, P/I, Shipment, PI Date, Order Quantity, Manufacture Status, Qty Delivered, Status Packing List. Click the **SKU** for details, labels and access to the Packing List.

WELCOME
 CHECKLIST
 SETTINGS
SEARCH PO
 PO HEADER
 PO ITENS
 PACKING LIST DETAIL
 PRODUCTION END

PACKING LIST DETAIL

At this point already produced parts receive a label. It generates a label that accompanied the piece throughout its life cycle, from production to delivery to the end customer. This label contains all relevant data to meet the chains involved processes.



1 Preview

Click to view the label and to print through a conventional printer.



2 Features

[Download Excel](#)
[Print Label](#)
[Delete Label](#)

WELCOME
 CHECKLIST
 SETTINGS
 SEARCH PO
 PO HEADER
 PO ITENS
PACKING LIST DETAIL
 PRODUCTION END



Thus, through this screen, any authorized supplier can be looking their purchase orders, which are already available to be processed.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004010317	BA41046292		11-03-2015	06-01-2015	32982	Ordered	NaN	● No Start	>
0004010317	BA41046414		08-04-2015	19-02-2015	34317.1	Ordered	NaN	● No Start	>
0004010317	BA41046520		13-05-2015	24-03-2015	71993	Ordered	NaN	● No Start	>
0004010317	BA41046521		17-06-2015	24-03-2015	72152.5	Ordered	NaN	● No Start	>
0004010317	BA41046649		24-06-2015	05-05-2015	72176	Ordered	NaN	● No Start	>
0004010317	BA41046650		22-07-2015	05-05-2015	72227.9	Ordered	NaN	● No Start	>
0004010317	BA41046651		01-07-2015	05-05-2015	72322	Ordered	NaN	● No Start	>
0004010317	BA41046655		10-06-2015	05-05-2015	74564	Ordered	NaN	● No Start	>
0004010317	BA41046656		22-07-2015	05-05-2015	74973.5	Ordered	NaN	● No Start	>
0004010317	BA41046806		22-07-2015	10-06-2015	72242.1	Ordered	NaN	● No Start	>

Instance a specific purchase order needs to be processed, the corresponding selection information should be entered.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004010317	BA41046292		11-03-2015	06-01-2015	32982	Ordered	NaN	● No Start	>
0004010317	BA41046414		08-04-2015	19-02-2015	34317.1	Ordered	NaN	● No Start	>
0004010317	BA41046520		13-05-2015	24-03-2015	71993	Ordered	NaN	● No Start	>
0004010317	BA41046521		17-06-2015	24-03-2015	72152.5	Ordered	NaN	● No Start	>
0004010317	BA41046649		24-06-2015	05-05-2015	72176	Ordered	NaN	● No Start	>
0004010317	BA41046650		22-07-2015	05-05-2015	72227.9	Ordered	NaN	● No Start	>
0004010317	BA41046651		01-07-2015	05-05-2015	72322	Ordered	NaN	● No Start	>
0004010317	BA41046655		10-06-2015	05-05-2015	74564	Ordered	NaN	● No Start	>
0004010317	BA41046656		22-07-2015	05-05-2015	74973.5	Ordered	NaN	● No Start	>
0004010317	BA41046806		22-07-2015	10-06-2015	72242.1	Ordered	NaN	● No Start	>



Proforma Invoice: BA41046650
Shipment:
Status Packing List:
Status Manufacture:
SKU / Color:
Date PI:
Clear Search

So, Clicking on "SKU" arrow, the items belong to the selected purchase order is being displayed

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004010317	BA41046650	←	22-07-2015	05-05-2015	72227.9	Ordered ←	NaN	● No Start ←	>

[Back](#)

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Ordered	NaN	No Start	

[Download Packing List Model](#)[Download PO](#)[Add Files](#)[Print Pre-Numbered Tags](#)[Add Packing List](#)[Details Packing List](#)

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet	
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	0.00	-	No Start		<input type="checkbox"/>
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	0.00	-	No Start		<input type="checkbox"/>
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	0.00	-	No Start		<input type="checkbox"/>
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00					<input type="checkbox"/>
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50					<input type="checkbox"/>

Abrir "BA41046650-Packing_List_Template.xlsx"

Você selecionou abrir:

BA41046650-Packing_List_Template.xlsx
tipo: Microsoft Excel Worksheet (10,2 KB)
de: http://focuswebchina9775.cloudapp.net

O que o Firefox deve fazer?

Abrir com o: Microsoft Excel (aplicativo padrão)

Salvar arquivo (D)

Fazer isso automaticamente nos arquivos como este de agora em diante.

Through the "Download Packing List Model" button, the vendor can be getting a spreadsheet template regarding to the selected purchase order.

Packing List Template



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	LABEL ID						
2	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO												
3	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO												
4	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO												
5	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO												
6	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO												
7	BA41046650	P11AF0115500071	BI ELAST MARINHO	MARINHO												
8	BA41046650	P11AF0115500071	BI ELAST MARINHO	MARINHO												
9	BA41046650	P11AF0115500071	BI ELAST MARINHO	MARINHO												
10	BA41046650	P11AF0115500071	BI ELAST MARINHO	MARINHO												
11	BA41046650	P11AF0115500071	BI ELAST MARINHO	MARINHO												
12	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
13	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
14	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
15	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
16	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
17	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
18	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
19	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
20	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
21	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
22	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
23	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
24	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
25	BA41046650	P11AF0115500099	BI ELAST ROYAL	ROYAL												
26	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO												
27	TTL	please do not remove this info					0									

This "Packing List" template generated by this platform has five pre-formatted lines for each SKU included on the corresponding purchase order.

Then, based on these lines, the data regarding to each roll should be entered (**lot**, **roll no.**, **qty**, **net weight** and **gross weight**), and needing new lines, these lines can be added duplicating the lines already existent.

	A	B	C	D	E	F	G	H	I	J	K
1	SUPPLIER	SHAOXING COUNTY NANZHAO IMPORT									
2											
3	P/O #	BA41046650									
4											
5	COD.SKU	ITEM	COLOR	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE		
6	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	5,00	0,00	0,00	0,00	6534,00	-6534,00		
7	P11AF0115500071	BI ELAST MARINHO	MARINHO	5,00	0,00	0,00	0,00	11127,70	-11127,70		
8	P11AF0115500099	BI ELAST ROYAL	ROYAL	5,00	0,00	0,00	0,00	5302,50	-5302,50		
9	P11AF0115507009	BI ELAST NAUTICO	NAUTICO	5,00	0,00	0,00	0,00	44019,70	-44019,70		
10	P11AF0115900084	BI ELAST PRETO	PRETO	5,00	0,00	0,00	0,00	5244,00	-5244,00		
11	TTL			25,00	0,00	0,00	0,00	72227,90	-72227,90		

Besides, the **Packing List** spreadsheet has two tabs, and the values at the "P.O Overview" tab are being determined automatically, based on the data that are being entered at the "SKU Details" tab.



Updating Packing List



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	LABEL ID						
2	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	1	60,00	20,580	20,760							
3	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	2	61,00	20,920	21,100							
4	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	3	60,00	20,580	20,760							
5	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	4	62,00	21,270	21,450							
6	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	5	58,00	19,890								
7	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	6	59,00	20,240								
8	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	7	60,00	20,580								
9	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	8	55,00	18,870								
10	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	9	58,00	19,890	20,070							
11	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	10	63,00	21,610	21,790							
12	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	11	55,00	18,870	19,050							
13	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	12	60,00	20,580	20,760							
14	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	13	59,00	20,240	20,420							
15	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	14	55,00	18,870	19,050							
16	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	15	58,00	19,890	20,070							
17	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	16	58,00	19,890	20,070							
18	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	17	64,00	21,950	22,130							
19	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	18	60,00	20,580	20,760							
20	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	1	19	56,00	19,210	19,390							
21	BA41046650	P11AF0115300134	BI ELAST VERMELHO	VERMELHO												

So, after we have the details about each roll being entered at "SKU Details" tab, the supplier can be checking the totals, which are being automatically calculated at "P.O Overview" tab.

	A	B	C	D	E	F	G	H	I	J	K
1	SUPPLIER	SHAOXING COUNTY NANZHAO IMPORT									
2											
3	P/O #	BA41046650									
4											
5	COD.SKU	ITEM	COLOR	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE		
6	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	109,00	6533,00	2246,04	3391,80	6534,00	-1,00		
7	P11AF0115500071	BI ELAST MARINHO	MARINHO	186,00	11127,50	3816,76	3850,24	11127,70	-0,20		
8	P11AF0115500099	BI ELAST ROYAL	ROYAL	92,00	5303,00	1818,94	1835,50	5302,50	0,50		
9	P11AF0115507009	BI ELAST NAUTICO	NAUTICO	748,00	44015,00	15054,43	15186,47	44019,70	-4,70		
10	P11AF0115900084	BI ELAST PRETO	PRETO	89,00	5245,00	1799,05	1815,07	5244,00	1,00		
11	TTL			1224,00	72223,50	24735,22	26079,08	72227,90	-4,40		
12											



SKU Details | P.O Overview



← Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Ordered	NaN	No Start

Download Packing List Model

Download PO

Add Files

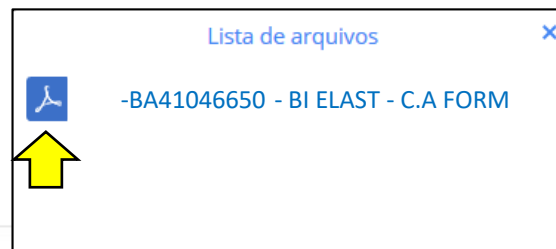
Print Pre-Numbered Tags

Add Packing List

Details Packing List






Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	0.00	-	No Start	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	0.00	-	No Start	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	0.00	-	No Start	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	0.00	-	No Start	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	0.00	-	No Start	

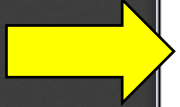
By the "Download PO" button, the user can be checking the details about the selected purchase order, considering the "Colour Assortment" form.



So, clicking at the filename, this report is being displayed.

Colour Assortment Form

P/O	SHIPMENT			DATE	ITEM
BA41046650	SHAOXING COUNTY NANZHAO IMPORTAND E	AS	AGREED DURING THE NEGOTIATION	08.05.2018	ZNA-02-001
PAÍS DE ORIGEM	IMPORTADOR	CNPJ		UMB (M/kg)	
CHINA	EXCIM Import e Export	02.384.871/0001-81		M	P 11AF0115
PLEASE MENTION ON EACH ROLL THE SAME NAME AND NUMBER OF ITEM SPECIFIED ON OUR PURCHASE ORDER					
ITEM	COLOR	LAB DIP'S APPROVAL	SKU / COLOR FOR LABEL	QUANTITY	PACKING LIST
1	PRETO	Waiting to approval	P11AF0115900084-BI ELASTIC PRETO	5.244	
2	NAUTICO	Waiting to approval	P11AF0115507009-BI ELASTIC NAUTICO	44.020	
3	MARINHO	Waiting to approval	P11AF0115500071-BI ELASTIC MARINHO	11.128	
4	VERMELHO	Waiting to approval	P11AF0115300134-BI ELASTIC VERMELHO	6.534	
5	ROYAL	Waiting to approval	P11AF0115500099-BI ELASTIC ROYAL	5.303	



Then, the data specified at the "Packing List" spreadsheet are based on the "Colour Assortment" form, and also the actual data belong to the rolls that are being produced, for satisfying these requirements.

Using the "Add Files" button, the partner can be uploading any file to this Portal, and also checking the previous attachments, which are linked to this P.O.

<< Back

Supplier	P/O	P/I	Shipment	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015	05-05-2015	72227.9	Ordered	NaN No Start

Download Packing List Model Download PO **Add Files** Print Pre-Numbered Tags Add Packing List Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	0.00	-	No Start	[Icon]
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	0.00	-	No Start	[Icon]
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	0.00	-	No Start	[Icon]
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	0.00	-	No Start	[Icon]
00060						0.00	-	No Start	[Icon]

For adding

Add Files

+ [Icon]

Enviar arquivo

Este Computador > Downloads

Nome	Data de modificaç...	Tipo
BA41048023-Packing_List_...	27/04/2017 17:31	Planilha do Micro...
BA41048023-Packing_List_...	27/04/2017 17:07	Planilha do...
Barcode types (EN)	03/01/2017 15:09	Adobe Acro...
Focus Textil Supplier Porta...	27/04/2017 18:51	Apresentaçã...

Nome: Barcode types (EN)

Abriu

File uploaded.

OK

For deleting

Add Files

+ [Icon]

- [Icon] [Icon] Barcode types (E)

For downloading

← Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Ordered	NaN	No Start

Download Packing List Model

Download PO

Add Files

Print Pre-Numbered Tags

Add Packing List

Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	0.00	-	No Start	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	0.00	-	No Start	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	0.00	-	No Start	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	0.00	-	No Start	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	0.00	-	No Start	

The "Print Pre-Numbered Tags" button is being described in a second moment, since the goal of this initial presentation is describe the process for printing tags using the "Packing List" data, and so, during the Supplier Delivery process.

Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Ordered	NaN	No Start

- Download Packing List Model
- Download PO
- Add Files
- Print Pre-Numbered Tags
- Add Packing List
- Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	0.00	-	No Start	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	0.00	-	No Start	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	0.00	-	No Start	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	-	-	-	-	No Start	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	-	-	-	-	No Start	

Enviar arquivo

Este Computador > Downloads

Organizar Nova pasta

Nome	Data de modificaç...	Tipo
BA41046650-Packing_List_Template_(To_Be_Uploaded)	03/05/2018 18:46	Planilha do Micro...
BA41046650	03/05/2018 11:05	Planilha do Micro...
BA41046650-Packing_List_Template	02/05/2018 16:54	Planilha do Micro...
BA41048175-Packing_List_(To_Be_Uploaded)	02/05/2017 14:36	Planilha do Micro...

Nome: BA41046650

Abrir Cancelar

File uploaded with custom template Not enough columns. Please check the layout

OK

So, still in this screen, the vendor can be requesting to upload the "Packing List" regarding to the selected purchase order, and by this, the system will be validating the format.

Packing List (Upload Issues)

The current format of the "Packing List" spreadsheet has several tabs, where the "first" describes an overview of these data, and the others tab details regarding to each roll that will be received.

PACKING LIST

CONTAINER NO. DATE: JUL.08, 2015

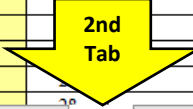
P/O #BA41046650 P/I #ZN2015-Z047



INV.NO: ZN2015-Z047				
COLOR	ROLLS	TTL-N.W.KGS	TTL-G.W.KGS	METERS
#1 VERMELHO	109	2240,82	2262,42	6533,00
#2 MARINHO	186	3816,76	3852,76	11127,50
#3 ROYAL	92	1818,94	1840,54	5303,00
#4 NAUTICO	748	15054,43	15188,63	44015,00
#5 PRETO	89	1799,05	1820,65	5245,00
TOTAL:	1224	24730,00	24965,00	72223,50



RESUME



#1

PACKING LIST

P/O #BA41046650 P/I #ZN2015-Z047

#1 VERMELHO 109ROLLS 6.533,00M DATE: JUL.08, 2015

COLOR	ROLL	LOT	N.W.KGS	G.W.KGS	METERS	COLOR	ROLL	LOT	N.W.KGS	G.W.KGS	METERS
#1 VERMELHO	1	1	20,58	20,76	60,00	#1 VERMELHO	41	2	20,92	21,10	61,00
#1 VERMELHO	2		20,92	21,10	61,00	#1 VERMELHO	42		20,58	20,76	60,00
#1 VERMELHO	3		20,58	20,76	60,00	#1 VERMELHO	43		20,92	21,10	61,00
#1 VERMELHO	4		21,27	21,45	62,00	#1 VERMELHO	44		20,58	20,76	60,00
#1 VERMELHO	5		19,89	20,07	58,00	#1 VERMELHO	45		20,92	21,10	61,00
#1 VERMELHO	6		20,24	20,42	59,00	#1 VERMELHO	46		20,58	20,76	60,00
#1 VERMELHO	7		20,58	20,76	60,00	#1 VERMELHO	47		21,27	21,45	62,00
#1 VERMELHO	8		18,87	19,05	55,00	#1 VERMELHO	48		20,58	20,76	60,00
#1 VERMELHO	9		19,89	20,07	58,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	10		21,61	21,79	64,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	11		18,87		56,00	#1 VERMELHO			23,50	23,68	68,00
#1 VERMELHO	12		20,58		60,00	#1 VERMELHO			20,76	20,94	62,00
#1 VERMELHO	13		20,24		59,00	#1 VERMELHO			20,92	21,10	61,00
#1 VERMELHO	14		18,87		55,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	15		19,89		58,00	#1 VERMELHO			20,92	21,10	61,00
#1 VERMELHO	16		19,89		58,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	17		21,95		65,00	#1 VERMELHO			21,10	21,28	63,00
#1 VERMELHO	18		20,58		60,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	19		19,21	19,39	57,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	20		20,58	20,76	60,00	#1 VERMELHO			20,58	20,76	60,00
#1 VERMELHO	21		19,21	19,39	56,00	#1 VERMELHO	61		20,92	21,10	61,00
#1 VERMELHO	22		20,92	21,10	61,00	#1 VERMELHO	62		20,58	20,76	60,00
#1 VERMELHO	23		20,58	20,76	60,00	#1 VERMELHO	63		21,61	21,79	63,00
#1 VERMELHO	24		19,89	20,07	58,00	#1 VERMELHO	64		20,58	20,76	60,00
#1 VERMELHO	25		20,58	20,76	60,00	#1 VERMELHO	65		18,87	19,05	55,00
#1 VERMELHO	26		20,92	21,10	61,00	#1 VERMELHO	66		21,95	22,13	64,00
#1 VERMELHO	27		20,58	20,76	60,00	#1 VERMELHO	67		20,58	20,76	60,00
#1 VERMELHO	28		19,89	20,07	58,00	#1 VERMELHO	68		19,89	20,07	58,00

Then, as the file specified at the previous screen did not have all the "mandatory" columns, and also some cells "merged", this file was not able to be uploaded.

Mandatory Columns



Packing List (Actual Format)

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	LABEL ID									
1196	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	60	55,00	18,870	19,050										
1197	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	61	61,00	20,920	21,100										
1198	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	62	60,00	20,580	20,760										
1199	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	63	58,00	19,890	20,070										
1200	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	64	58,00	19,890	20,070										
1201	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	65	58,00	19,890	20,070										
1202	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	66	58,00	19,890	20,070										
1203	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	67	57,50	19,720	19,900										
1204	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	68	59,00	20,240	20,420										
1205	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	69	58,00	19,890	20,070										
1206	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	70	61,00	20,920	21,100										
1207	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	71	58,00	19,890	20,070										
1208	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	72	58,00	19,890	20,070										
1209	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	73	58,00	19,890	20,070										
1210	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	74	58,00	19,890	20,070										
1211	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	75	58,00	19,890	20,070										
1212	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	76	60,00	20,580	20,760										
1213	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	77	61,00	20,920	21,100										
1214	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	78	60,00	20,580	20,760										
1215	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	79	60,00	20,580	20,760										
1216	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	80	59,00	20,240	20,420										
1217	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	81	58,00	19,890	20,070										
1218	BA41046650	P11AF0115900084	BI ELAST PRETO	PRETO	3	82	61,00	20,920	21,100										

Cells can not be Merged

So, in order to guarantee to consider the proper "Packing List" format, we recommend to use the "Download Packing List Model" functionality.

Mandatory "end" cell

	A	B	C	D	E	F	G	H	I	K
1	SUPPLIER	SHAOXING COUNTY NANZHAO IMPORT								
2										
3	P/O #	BA41046650								
4										
5	COD.SKU	ITEM	COLOR	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE	
6	P11AF0115300134	BI ELAST VERMELHO	VERMELHO	109,00	6533,00	2246,04	3391,80	6534,00	-1,00	
7	P11AF0115500071	BI ELAST MARINHO	MARINHO	186,00	11127,50	3816,76	3850,24	11127,70	-0,20	
8	P11AF0115500099	BI ELAST ROYAL	ROYAL	92,00	5303,00	1818,94	1835,50	5302,50	0,50	
9	P11AF0115507009	BI ELAST NAUTICO	NAUTICO	748,00	44015,00	15054,43	15186,47	44019,70	-4,70	
10	P11AF0115900084	BI ELAST PRETO	PRETO	89,00	5245,00	1799,05	1815,07	5244,00	1,00	
11	TTL			1224,00	72223,50	24735,22	26079,08	72227,90	-4,40	
12										



Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Ordered	NaN	No Start

Download Packing List Model

Download PO

Add Files

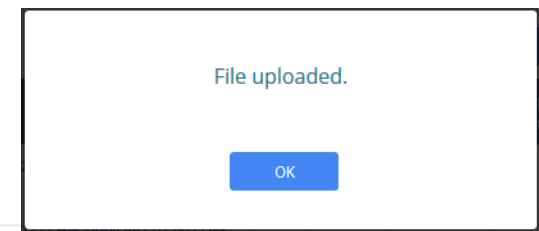
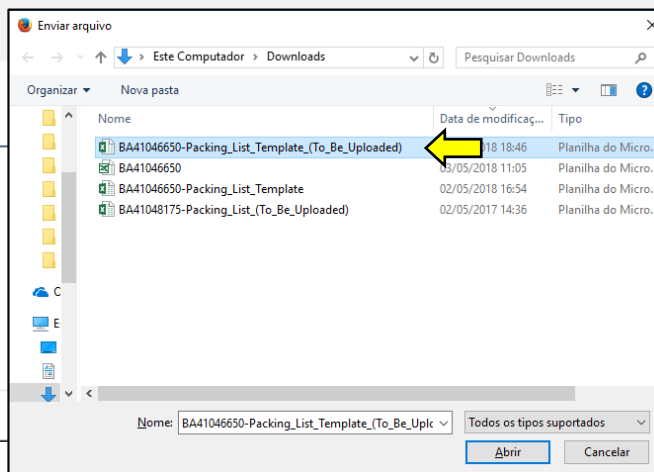
Print Pre-Numbered Tags

Add Packing List

Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	0.00	-	No Start	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	0.00	-	No Start	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	0.00	-	No Start	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	-	-	-	-	No Start	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	-	-	-	-	No Start	

So, instance the spreadsheet to be uploaded is considering the proper "Packing List" format, these data are being successfully uploaded.



After the "Packing List" has been uploaded, the purchase order status is changed and delivery quantity is updated (**METERS**) too .

<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Produced	72223.50	Started Label

- Download Packing List Model
- Download PO
- Add Files
- Print Pre-Numbered Tags
- Add Packing List
- Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	44019.70	-	Started Label	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	11127.70	-	Started Label	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	6533.00	-	Started Label	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	5303.00	-	Started Label	

Composition 95.00% POLIESTER 5.00% ELASTANO

Grammage 247

Overall Width 147

Useful Width 1.42

Density null

Yarm Construction null

Yarn Title null

Yarn Aspect null

Ounces 0

Container Type CONTAINER_40HQ

Quantity Container null

Besides, using the "Datasheet" button, a pop-up with some technical data regarding to the item is being issued.

« Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Produced	72223.50	Started Label	

Download Packing List Model

Download PO

Add Files

Print Pre-Numbered Tags

Add Packing List

Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet		
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label		<input checked="" type="checkbox"/>	<input type="checkbox"/>
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	44015.00	-	Started Label		<input type="checkbox"/>	<input type="checkbox"/>
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	11127.50	-	Started Label		<input type="checkbox"/>	<input type="checkbox"/>
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	6533.00	-	Started Label		<input type="checkbox"/>	<input type="checkbox"/>
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	5303.00	-	Started Label		<input type="checkbox"/>	<input type="checkbox"/>

For using the “**Details Packing List**” functionality, at least one item should be checked.

For speed-up these procedures, at this header, we have two buttons, which allow “**Select All**” or “**Unselect All**” items.



<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650		22-07-2015	05-05-2015	72227.9	Produced	72223.50	Started Label

- Download Packing List Model
- Download PO
- Add Files
- Print Pre-Numbered Tags
- Add Packing List
- Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label	<input checked="" type="checkbox"/>
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	44015.00	-	Started Label	<input type="checkbox"/>
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	11127.50	-	Started Label	<input type="checkbox"/>
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	6533.00	-	Started Label	<input type="checkbox"/>
00060	ROYAL	-					-	Started Label	<input type="checkbox"/>

Then, through the "Detail Packing List" functionality the Packing List items regarding to the corresponding SKU are being displayed.

- Download Excel
- Print Label
- Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PRETO	00020	A0110000VK	1	1	20.58	20.76	60.00	Not Printed	<input type="checkbox"/>

Back

Supplier	P/O	P/I	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07	15	72227.9 Produced	72223.50	Started Label

Salvar Saída de Impressão como

Este Computador > Downloads

Nome: BA41046650-0020-Tag 1

Tipo: Documento PDF (*.pdf)

Salvar Cancelar

Imprimir

Impressora: Microsoft Print to PDF

Status: Pronta

Tipo: Microsoft Print To PDF

Onde: PORTPROMPT

Intervalo de impressão: Tudo

Cópias: Número de cópias: 1

OK Cancelar

PRODUTO: P11AF0115900084 BI ELAST PRETO

COMPOSIÇÃO: 95.00% POLIESTER 5.00% ELASTANO

LARGURA TOTAL (M)	PE SO (G/M2)	OZ	REND. (G/M2)
147.000 144.00 A 149.94	247 234.65 A 259.35		

LOTE 1	ROLO FORNECEDOR 1	PE SO LÍQUIDO (KG)

PAÍS DE ORIGEM: CHINA

METRAGEM (M): 60.00

IMPORTADOR: EXCIM IMPORT E EXPORT CNPJ: 02384871000181

Print

Item	Color / Design	Label	Status Packing List	Datasheet
00020	PRETO	P11AF0115900084 BI ELAST PRETO	Started Label	<input checked="" type="checkbox"/>
00030	NAUTICO		Started Label	<input type="checkbox"/>
00040	MARINHO		Started Label	<input type="checkbox"/>
00050	VERMELHO		Started Label	<input type="checkbox"/>
00060	ROYAL		Started Label	<input type="checkbox"/>

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PRETO	00020	A0110000VK	1	1	20.58	20.76	60.00	Not Printed	<input type="checkbox"/>

Using the "Preview Label" button, the user can be checking how the tag will be printed, and subsequently, able to print / save this single tag too.

<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650		22-07-2015	05-05-2015	72227.9	Produced	72223.50	Started Label

Download Packing List Model

Download PO

Add Files

Print Pre-Numbered Tags

Add Packing List

Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	-	Started Label	<input type="checkbox"/> <input checked="" type="checkbox"/>
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	-	Started Label	<input type="checkbox"/> <input type="checkbox"/>
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	-	Started Label	<input type="checkbox"/> <input type="checkbox"/>
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	-	Started Label	<input type="checkbox"/> <input type="checkbox"/>
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	-	Started Label	<input type="checkbox"/> <input type="checkbox"/>

PRODUTO
P11AF0115900084 BI ELAST PRETO

COMPOSIÇÃO
95.00% POLIESTER 5.00% ELASTANO

LARGURA TOTAL 147.000 144.99 A 149.04	PESO G/M 247 234.95 A 259.32	OZ	RENDO G/M
---	------------------------------------	----	-----------

LOTE 1 NOME FORNECEDOR 1 PESO LÍQUIDO (K)


PAIS DE ORIGEM
CHINA METRAGEM (M)
60.00

IMPORTADOR
EXCIM IMPORT E EXPORT CNPJ
02384871000181

30 X O A X

OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V A0110000VK

P11AF0115900084
60.00



Download Excel Print Label Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PRETO	00020	A0110000VK	1	1	20.58	20.76	60.00	Printed	<input type="checkbox"/>

After the tag have been printed, the related status is changed, and at this tag, we also have the "Label Id".

In order to check massively the uploaded data, the user can be using the "Download Excel" button, which will generate a spreadsheet including all the "Packing List" tab data.

<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Produced	72223.50	Started Label

- Download Packing List Model
- Download PO
- Add Files
- Print Pre-Numbered Tags
- Add Packing List
- Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label	

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed
PRETO	20	A0110000VK	1	1	20.58	20.76	60.00	Printed
PRETO	20	A0110000VL	1	2	20.24	20.42	59.00	Not Printed
PRETO	20	A0110000VM	1	3	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VN	1	4	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VO	1	5	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VP	1	6	17.15	17.33	50.00	Not Printed
PRETO	20	A0110000VQ	1	7	19.04	19.22	55.50	Not Printed
PRETO	20	A0110000VR	1	8	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VS	1	9	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VT	1	10	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VU	1	11	21.27	21.45	62.00	Not Printed
PRETO	20	A0110000VV	1	12	20.07	20.25	58.50	Not Printed
PRETO	20	A0110000VW	1	13	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VX	1	14	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VY	1	15	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000VZ	1	16	20.24	20.42	59.00	Not Printed
PRETO	20	A0110000W0	1	17	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000W1	1	18	18.87	19.05	55.00	Not Printed
PRETO	20	A0110000W2	1	19	20.58	20.76	60.00	Not Printed
PRETO	20	A0110000W3	1	20	20.58	20.76	60.00	Not Printed

Abrir "BA41046650.xls"

Você selecionou abrir:

BA41046650.xls

tipo: Microsoft Excel 97-2003 Worksheet (30,4 KB)

de: data:

O que o Firefox deve fazer?

Abrir com o: Microsoft Excel (aplicativo padrão)

Salvar arquivo (D)

Fazer isso automaticamente nos arquivos como este de agora em diante.

OK Cancelar

- Download Excel
- Print Label
- Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PRETO	00020	A0110000VK	1	1	20.58	20.76	60.00	Printed	

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF011590084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label	
00030			0115507009 BI ELAST NAUTICO	M	44019.70	44015.00	-	Started Label	
00040			0115507009 BI ELAST NAUTICO	M	44019.70	11127.50	-	Started Label	
00050			0115507009 BI ELAST NAUTICO	M	44019.70	6533.00	-	Started Label	
00060			0115507009 BI ELAST NAUTICO	M	44019.70	5303.00	-	Started Label	

Imprimir

Impressora: Microsoft Print to PDF

Status: Pronta

Tipo: Microsoft Print To PDF

Onde: PORTPROMPT:

Comentário: Imprimir em arq.

Intervalo de impressão:

Tudo

Páginas de: 1 até: 1

Seleção

Cópias: Número de cópias: 1

Agrupar

OK Cancelar

Salvar Saída de Impressão como

Este Computador > Downloads

Organizar Nova pasta

Nome: Tags-Portal

Tipo: Documento PDF (*.pdf)

Salvar Cancelar

Imprimindo

Título: Portal dos Fornecedores - Pedidos

Andamento: 44%

Cancelar

Download Excel Print Label Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PRETO	00020	A0110000VK	1	1	20.58	20.76	60.00	Printed	
PRETO	00020	A0110000VL	1	2	20.24	20.42	59.00	Not Printed	
PRETO	00020	A0110000VM	1	3	20.58	20.76	60.00	Not Printed	
PRETO	00020	A0110000VN	1	4	20.58	20.76	60.00	Not Printed	
PRETO	00020	A0110000VO	1	5	20.58	20.76	60.00	Not Printed	

The labels can be printed individually or massively, and using the "Select / Unselect all" buttons, the user can be performing this procedure as needed.

Download Packing List Model Download PO Add Files Print Pre-Numbered Tags Add Packing List Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF					Started Label	<input type="checkbox"/>
00030	NAUTICO	-	P11AF0					Started Label	<input type="checkbox"/>
00040	MARINHO	-	P11AF0					Started Label	<input type="checkbox"/>
00050	VERMELHO	-	P11AF01					Started Label	<input type="checkbox"/>
00060	ROYAL	-	P11AF					Started Label	<input type="checkbox"/>

Considering that we need to apply two tags by roll, we are printing in this way too.

Color / Design	Item	Roll/Label Id
PRETO	00020	A0110000VK
PRETO	00020	A0110000VL
PRETO	00020	A0110000VM
PRETO	00020	A0110000VN

1	4
20.58	20.76

Download Excel Print Label Delete Label

Quantity	Printed	Preview Label
60.00	Printed	<input type="checkbox"/>
59.00	Printed	<input type="checkbox"/>
60.00	Printed	<input type="checkbox"/>
60.00	Printed	<input type="checkbox"/>

After the labels have been printed, the related status will be changed.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Produced	72223.50	Started Label

Produced
Produced
Finished

Download Packing List Model Download PO **Add Files** Print Pre-Numbered Tags Add Packing List Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	44015.00	-	Started Label	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	11127.50	-	Started Label	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	6533.00	-	Started Label	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	5303.00	-	Started Label	<input checked="" type="checkbox"/>

After we have every labels have been successfully printed, the "Purchase Order Status" should be changed, in order to **Excim Team** can be checking these information.

Download Excel Print Label Delete Label

Color / Design	Item	Roll/Label	Net Weight	Gross Weight	Quantity	Printed	Preview Label
ROYAL	00060	A011000088	1	20.07	58.00	Printed	
ROYAL	00060	A011000089	1	21.45	62.00	Printed	

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Finished	72223.50	Started Label

- Download Packing List Model
- Download PO
- Add Files
- Print Pre-Numbered Tags
- Add Packing List
- Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Started Label	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	44015.00	-	Started Label	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	11127.50	-	Started Label	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	6533.00	-	Started Label	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	5303.00	-	Started Label	<input checked="" type="checkbox"/>

So, the status "Finished" should be settled, and these data must be saved.

- Download Excel
- Print Label
- Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
ROYAL	00060	A011000088	1	1	19.89	20.07	58.00	Printed	
ROYAL	00060	A011000089	1	2	21.27	21.45	62.00	Printed	

« Back

Backing to the previous screen

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004010317	BA41046650	22-07-2015		05-05-2015	72227.9	Validating Packing List	72223.50	Finished Label

Download Packing List Model

Download PO

Add Files

Print Pre-Numbered Tags

Add Packing List

Details Packing List

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11AF0115900084 BI ELAST PRETO	M	5244.00	5245.00	-	Finished Label	
00030	NAUTICO	-	P11AF0115507009 BI ELAST NAUTICO	M	44019.70	44015.00	-	Finished Label	
00040	MARINHO	-	P11AF0115500071 BI ELAST MARINHO	M	11127.70	11127.50	-	Finished Label	
00050	VERMELHO	-	P11AF0115300134 BI ELAST VERMELHO	M	6534.00	6533.00	-	Finished Label	
00060	ROYAL	-	P11AF0115500099 BI ELAST ROYAL	M	5302.50	5303.00	-	Finished Label	

Then, the "Status Packing List" will be settled as "Finished Label", and the "Status Manufacture" is being assigned to "Validating Packing List".

At the P.O main screen the same status can be observed, and instance the vendor already have another purchase order able to be started, the described activities should be performed for this other process too.

Purchase Order

Status Packing List

Status Manufacture

SKU / Color

Date PI

Clear

Search

Supplier	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004010317	BA41046292	11-03-2015	32982	Ordered	NaN	No Start	>
0004010317	BA41046414	08-04-2015	34317.1	Ordered	NaN	No Start	>
0004010317	BA41046520	13-05-2015	71993	Ordered	NaN	No Start	>
0004010317	BA41046521	17-06-2015	72152.5	Ordered	NaN	No Start	>
0004010317	BA41046649	24-06-2015	72176	Ordered	NaN	No Start	>
0004010317	BA41046650	22-07-2015	72227.9	Validating Packing List	72223.50	Finished Label	>
0004010317	BA41046651	01-07-2015	72322	Ordered	NaN	No Start	>
0004010317	BA41046655	10-06-2015	74564	Ordered	NaN	No Start	>
0004010317	BA41046656	22-07-2015	74973.5	Ordered	NaN	No Start	>
0004010317	BA41046806	22-07-2015	72242.1	Ordered	NaN	No Start	>

Step 1 : Always that you did not find a specific P.O in your Portal Logon area, please fills this code (e.g.: **BA41051938**) at this specific field, and use de “Search” button.

Besides, instance the supplier is not finding a specific purchase order already agreed in your personnel list, we also have an internal functionality that will try to recovery these data.

FOCUS TEXTIL Institutional Contact Orders / Packing List Tutorial SHAOXING WEIYUANGING IMPORT AN Exit

Proforma Invoice BA41051938 Status Packing List Status Manufacture

Shipment SKU / Color Date PI

Clear Search

Step 2 : We have a daily internal process, which forward to an internal data base, the purchase data that are already available to be requested, and instance your P.O is under this condition, this routine will be completed successfully.

FOCUS TEXTIL Institutional Contact Orders / Packing List Tutorial SHAOXING WEIYUANGING IMPORT AN Exit

Proforma Invoice BA41051938 Status Packing List Status Manufacture

Shipment SKU / Color Date PI

Clear Search

Supplier	P/O	PI	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	Reload	SKUs
0004100070	BA41051938	1818	01-01-1900	29-06-2018	86000	Ordered	0.00	No Start		

At this screen, we also have the “Reload” button, which can be used always that you need to refresh the purchase order data, in case for example, when we have new purchase items being included in a structure already uploaded.

Step 3 : So, subsequently, using the “SKUs” button, you could be checking the details about the items that become available at this platform, allowing that you start this production.

The screenshot shows the Focus Têxtil web application interface. At the top, there are navigation links: Institutional, Contact, Orders / Packing List, Tutorial, and SHANGHAI WELYUANG IMPORT AND EXPORT. Below the navigation bar, there is a summary section with a 'Back' button and a yellow arrow pointing to the 'Supplier' field. The summary fields include: Supplier (0004100070), PA (BA41051938), 1818, Shipment (01-01-1900), PI Date (29-06-2018), Quantity Order (86000), Status Manufacture (Ordered), Qty Delivered (0.00), and Status Packing List (No Start). A yellow arrow points to the 'Status Manufacture' dropdown menu. Below the summary, there are buttons for 'Download Packing List Model', 'Download PO', 'Add Files', 'Print Pre-Numbered Tags', 'Add Packing List', and 'Details Packing List'. The main table lists items with columns: Item, Color / Design, Lab Dip, SKU/Color, UMB, Quantity, Qty Delivered, Supplier Item, Status Packing List, and Datasheet. The table contains 8 rows of items, all with a status of 'No Start'.

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	PRETO	-	P11TP0062900084 TRANSP SILKY PRETO	M	10000.00	0.00	-	No Start	[Icon]
00030	BRANCO	-	P11TP0062000027 TRANSP SILKY BRANCO	M	24500.00	0.00	-	No Start	[Icon]
00040	MAISENA	-	P11TP0062708189 TRANSP SILKY MAISENA	M	5000.00	0.00	-	No Start	[Icon]
00050	NUDE	-	P11TP0062406599 TRANSP SILKY NUDE	M	5000.00	0.00	-	No Start	[Icon]
00060	VERANO	-	P11TP0062409383 TRANSP SILKY VERANO	M	2000.00	0.00	-	No Start	[Icon]
00080	WILD ORCHID	-	P11TP0062408143 TRANSP SILKY WILD ORCHID	M	1500.00	0.00	-	No Start	[Icon]
00110	NUVEM	-	P11TP0062526445 TRANSP SILKY NUVEM	M	1500.00	0.00	-	No Start	[Icon]
00130	TIFFANY	-	P11TP0062626403 TRANSP SILKY TIFFANY	M	1500.00	0.00	-	No Start	[Icon]

P.S.: Sometimes, the requested purchase order is not ready to be used, and so, the following error messages could be issued by the search process:

- P.O BAXXXXX is not assigned to your company as manufacturing. Please, contact out Purchase department.
- P.O BAXXXXX have SKUs that do not have the label care information. Please, contact our Quality department.
- P.O BAXXXXX does not have any SKU (Colour/Design) defined yet. Please, contact our Purchase department.
- P.O BAXXXXX was not found, but instance you are sure about this code, please contact our Purchase department.

BR



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 1.500 <small>1.47 A 1.53</small>	PESO G/M2 47 <small>44.65 A 49.35</small>	OZ	REND. G/M2
LOTE 1	ROLO FORNECEDOR 1	PESO LÍQUIDO KG 108.00	
PAÍS DE ORIGEM CHINA		METRAGEM (M) 108.00	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
			0003000001

P31TP0189E20244
108.00



EN



Product P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
Composition 100.00% POLIESTER			
Width Total 1.500 <small>1.47 A 1.53</small>	Weight 47 <small>44.65 A 49.35</small>	OZ	Yield
Batch 1	Supplier Roll No. 1	Net Weight 108.00	
Origin Country CHINA		Meters 108.00	
Importer EXCIM IMPORT E EXPORT		Tax Number 02384871000181	
			0003000001

In case of complaint, attach this label

P31TP0189E20244
108.00



The labels that will be issued through the **Focus Supplier Portal** has the field descriptions in Portuguese, but beside you could check the actual meaning of each of these fields.

