

SUPPLIER PORTAL

A03

Supplier Id

.....

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Working with Pre-Numbered Tags



SUPPLIER PORTAL





Institutional

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Orders / Packing List

Settings

Tutorial

SHAOXING WEIYUANQING IMPORT AN

Exit



Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004100070	BA41046207		08-04-2015	11-12-2014	49255	Received	NaN	● No Start	>
0004100070	BA41046359		13-05-2015	23-02-2015	75776	Ordered	NaN	● No Start	>
0004100070	BA41046546		27-05-2015	27-03-2015	85853	Ordered	NaN	● No Start	>
0004100070	BA41046726		12-09-2015	21-05-2015	53392	Ordered	NaN	● No Start	>
0004100070	BA41046907		19-07-2015	29-06-2015	11312	Ordered	NaN	● No Start	>
0004100070	BA41047026	1521	08-12-2015	24-07-2015	11020	Ordered	NaN	● No Start	>
0004100070	BA41047027	1520	08-12-2015	24-07-2015	16507	Ordered	NaN	● No Start	>
0004100070	BA41047333	1528	18-03-2016	23-11-2015	13639	Ordered	NaN	● No Start	>



Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004100070	BA41046907		19-07-2015	29-06-2015	11312	Ordered	NaN	No Start	



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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	0.00	-	No Start	
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	0.00	-	No Start	

No SKU selected.

OK



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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	0.00	-	● No Start	
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	0.00	-	● No Start	





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Supplier	P/O	P/I	Shipment	manufacture	Qty Delivered	Status Packing List		
0004100070	BA41046907	19-07-2015			NaN	No Start	📄	
							Print Pre-Numbered Tags Add Packing List Details Packing List	
Item	Color / Design	Lab Dip	SKU/	ivered	Supplier Item	Status Packing List	Datasheet	
00020	VERDE JOIA	-	P31TP0189E20242 TRANSP	00	-	No Start	📄	☑️
00030	ROSA PINK	-	P31TP0189E20244 TRANSP	00	-	No Start	📄	☑️

Items List



Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	1	50	92
00030	6726	1	50	135



Determined based on Average Size

Change Tags Id

Reset Tags Id

Print

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Actual Packing List - Rolls -

P/O #	ITEM	COLOR	ROLL #	LOT	N.W. KGS	G.W. KGS	METERS
BA41046907	80005-1 P/T	006-2 VERDE JOIA	1	1	6,2	6,6	88
BA41046907	80005-1 P/T	006-2 VERDE JOIA	2	1	6,0	6,4	85
BA41046907	80005-1 P/T	006-2 VERDE JOIA	3	1	6,0	6,4	85
BA41046907	80005-1 P/T	006-2 VERDE JOIA	4	1	6,0	6,4	85
BA41046907	80005-1 P/T	006-2 VERDE JOIA	5	1	4,4	4,8	63
BA41046907	80005-1 P/T	006-2 VERDE JOIA	6	1	5,3	5,7	75
BA41046907	80005-1 P/T	006-2 VERDE JOIA	7	1	6,1	6,5	87
BA41046907	80005-1 P/T	006-2 VERDE JOIA	8	1	6,1	6,5	87
BA41046907	80005-1 P/T	006-2 VERDE JOIA	9	1	9,2	9,6	132
BA41046907	80005-1 P/T	006-2 VERDE JOIA	10	1	6,0	6,4	85
BA41046907	80005-1 P/T	006-2 VERDE JOIA	11	1	6,1	6,5	87
BA41046907	80005-1 P/T	006-2 VERDE JOIA	12	1	5,4	5,8	77
BA41046907	80005-1 P/T	006-2 VERDE JOIA	13	1	3,2	3,6	46
BA41046907	80005-1 P/T	006-2 VERDE JOIA	14	1	8,6	9,0	123
BA41046907	80005-1 P/T	006-2 VERDE JOIA	15	1	7,1	7,5	102
BA41046907	80005-1 P/T	006-2 VERDE JOIA	16	1	6,2	6,6	88
BA41046907	80005-1 P/T	006-2 VERDE JOIA	17	1	8,0	8,4	114
BA41046907	80005-1 P/T	006-2 VERDE JOIA	18	1	6,6	7,0	94
BA41046907	80005-1 P/T	006-2 VERDE JOIA	19	1	6,4	6,8	92
BA41046907	80005-1 P/T	006-2 VERDE JOIA	20	1	6,9	7,3	98
BA41046907	80005-1 P/T	006-2 VERDE JOIA	21	1	8,8	9,2	126
BA41046907	80005-1 P/T	006-2 VERDE JOIA	22	1	6,1	6,5	87
BA41046907	80005-1 P/T	006-2 VERDE JOIA	23	1	6,1	6,5	87
BA41046907	80005-1 P/T	006-2 VERDE JOIA	24	1	4,9	5,3	70
BA41046907	80005-1 P/T	006-2 VERDE JOIA	25	1	4,9	5,3	70
BA41046907	80005-1 P/T	006-2 VERDE JOIA	26	1	7,8	8,2	111
BA41046907	80005-1 P/T	006-2 VERDE JOIA	27	1	5,5	5,9	78
BA41046907	80005-1 P/T	006-2 VERDE JOIA	28	1	3,3	3,7	47
BA41046907	80005-1 P/T	006-2 VERDE JOIA	29	1	4,3	4,7	62
BA41046907	80005-1 P/T	006-2 VERDE JOIA	30	1	7,6	8,0	109
BA41046907	80005-1 P/T	006-2 VERDE JOIA	31	1	6,6	7,0	94
BA41046907	80005-1 P/T	006-2 VERDE JOIA	32	1	4,7	5,1	67
BA41046907	80005-1 P/T	006-2 VERDE JOIA	33	1	8,0	8,4	114

Items List

Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	1	50	60
00030	6726	1	50	80

Redefined by Supplier Operator

Change Tags Id
Reset Tags Id
Print

Manufacture Qty Delivered Status Packing List

Print Pre-Numbered Tags Add Packing List Details Packing List

Supplier Item Status Packing List Datasheet

No Start

No Start

Actual Packing List - Sum -

SUPPLIER					
P/O #	BA41046907				
ITEM	COLOR	ROLLS	N.W. KGS	G.W. KGS	METERS
80005-1 P/T	006-2 VERDE JOIA	53	322,0	343,2	4585
80005-1 P/T	006-4 ROSE PINK	78	471,4	502,6	6724
TOTAL		131	793	846	11309

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0002000001			

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0002000002			

PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0003000001			

PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0003000002			

Printed
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Tags

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0002000003			

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0002000004			

PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0003000003			

PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0003000004			

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0002000006			

PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 15.000	PESO G/M2 47	OZ	REND. G/M2
14.70 A 15.30	44.65 A 49.35		
LOTE		ROLO FORNECEDOR	PESO LÍQUIDO KG
PAÍS DE ORIGEM CHINA		METRAGEM (M)	
IMPORTADOR CNPJ EXCIM IMPORT E EXPORT 02384871000181			
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			
0003000080			

60 Tags printed to
the first item (0020)

And 80 Tags printed
to the second item
(0030)

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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	Ordered	NaN	● No Start


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[Add Packing List](#)
[Details Packing List](#)

Item	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	0.00	-	● No Start	📄
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	0.00	-	● No Start	📄

Packing List Model



	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	LABEL ID				
2	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000001				
3	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000002				
4	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000003				
5	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000004				
6	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000005				
7	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000006				
8	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000007				
9	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000008				
10	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000009				
11	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000010				
12	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000011				
13	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000012				
14	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000013				
15	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000014				
16	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000015				
17	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000016				
18	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000017				
19	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000018				
20	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000019				
21	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000020				
22	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA						0002000021				

We added at Packing List Model a new column to display the "Label ID"

	A	B	C	D	E	F	G	H	I	K
1	SUPPLIER	SHAOXING WEIYUANQING IMPORT AN								
2										
3	P/O #	BA41046907								
4										
5	COD.SKU	ITEM	COLOR	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE	
6	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	60,00	0,00	0,00	0,00	8139,54	-8139,54	
7	P31TP0189E20244	TRANSP FLOW PRT 02-006 ROSA PINK	ROSA PINK	80,00	0,00	0,00	0,00	11937,77	-11937,77	
8	TTL			140,00	0,00	0,00	0,00	20077,31	-20077,31	
9										
10										



SKU Details

P.O Overview





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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	0.00	-	● No Start	
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	0.00	-	● No Start	



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Supplier	P/O	P/I	Shipment	Item	Color / Design	Lab Dip	SKU/C	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		00020	VERDE JOIA	-	P31TP0189E20242 TRANSP FL	NaN	No Start
				00030	ROSA PINK	-	P31TP0189E20244 TRANSP FL		No Start

Items List



Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	61	50	92
00030	6726	81	50	135

In case of something happens wit the tags already printed, the Tag Id can be reinitiated.

Change Tags Id Reset Tags Id Print

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Supplier	P/O	P/I	Shipment	Item	Color / Design	Lab Dip	SKU/C	Qty Delivered	Status Packing List	Datasheet
0004100070	BA41046907	19-07-2015		00020	VERDE JOIA	-	P31TP0189E20242 TRANSP FL	NaN	No Start	📄
				00030	ROSA PINK	-	P31TP0189E20244 TRANSP FL		No Start	📄

Items List



Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	61	50	8
00030	6726	81	50	4

But, instance the operator need to print more few some tags, it can be requested too.

Change Tags Id

Reset Tags Id

Print

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0002000061



PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0002000062



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0003000081



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0003000082



PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0002000063



PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0002000064



PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0002000068



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0003000083



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
PAÍS DE ORIGEM	METRAGEM (M)		
CHINA			
IMPORTADOR	CNPJ		
EXCIM IMPORT E EXPORT	02384871000181		
OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.			

0003000084



Printing Additional Pre-Numbered Tags

More 8 Tags printed
to the first item
(0020)

And more 4 Tags
printed to the
second item (0030)

Items List

Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	93	50	92
00030	6726	136	50	135

Besides, the supplier operator could also be reprinting some tags, resetting the "Tag Id" with the first number to be reprinted.

Change Tags Id Reset Tags Id Print

Items List

Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	90	50	92
00030	6726	130	50	135

Resetting the "Tag Id" with the first number to be reprinted.

Change Tags Id Reset Tags Id Print

Items List

Item	Quantity	Tag Id	Average Size	Rolls Quantity
00020	4586	90	50	2
00030	6726	130	50	5

Entering the number of tags to be printed from the settled "Tag Id".

Change Tags Id Reset Tags Id Print

Do you want to change the tag ids?

OK CANCEL

PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0002000090



PRODUTO P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0002000091



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0003000130



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0003000131



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0003000132



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0003000133



PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSICAO 100.00% POLIESTER			
LARGURA TOTAL M 15.000 14.70 A 15.30	PESO G/MG 47 46.00 A 48.00	OZ	RENDE G/MG
LOTE		ROLO FORNECEDOR	PESO LIQUIDO KG
PAIS DE ORIGEM CHINA		METRAGEM(M)	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181	
OBS: EM CASO DE RECLAMACAO ANEXE ESSA ETIQUETA V.1.1			

0003000134



Reprinting Pre-Numbered Tags

Reprint 2 Tags
regarding to the
first item (0020)

Reprint 5 Tags
regarding to the
first item (0030)

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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	0.00	-	No Start	<input type="checkbox"/>
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	0.00	-	No Start	<input type="checkbox"/>

Sure, instance the "Packing List Model" is downloaded again, the number of expected rolls are aligned, at the "Sum" tab.

A	B	C	D	E	F	G	H	I	K
SUPPLIER	SHAOXING WEIYUANQING IMPORT AN								
P/O #	BA41046907								
COD.SKU	ITEM	COLOR	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE	
P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	68,00	0,00	0,00	0,00	8139,54	-8139,54	
P31TP0189E20244	TRANSP FLOW PRT 02-006 ROSA PINK	ROSA PINK	84,00	0,00	0,00	0,00	11937,77	-11937,77	
TTL			152,00	0,00	0,00	0,00	20077,31	-20077,31	



Focus Supplier Portal

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	P.O	COD.SKU	ITEM	COLOR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	LABEL ID								
2	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	1	88	6,2	6,6	0002000001								
3	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	2	85	6,0	6,4	0002000002								
4	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	3	85	6,0	6,4	0002000003								
5	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	4	85	6,0	6,4	0002000004								
6	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	5	63	4,4	4,8	0002000005								
7	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	6	75	5,3	5,7	0002000006								
8	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	7	87	6,1	6,5	0002000007								
9	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	8	87	6,1	6,5	0002000008								
10	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	9	132	9,2	9,6	0002000009								
11	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	10	85	6,0	6,4	0002000010								
12	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	11	87	6,1	6,5	0002000011								
13	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	12	77	5,4	5,8	0002000012								
14	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	13	46	3,2	3,6	0002000013								
15	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	14	123	8,6	9,0	0002000014								
16	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	15	102	7,1	7,5	0002000015								
17	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	16	88	6,2	6,6	0002000016								
18	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	17	114	8,0	8,4	0002000017								
19	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	18	94	6,6	7,0	0002000018								
20	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	19	92	6,4	6,8	0002000019								
21	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	20	98	6,9	7,3	0002000020								
22	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	21	50	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	49	85	6,0	6,4	0002000049	
23	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	22	51	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	50	67	4,7	5,1	0002000050	
24	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	23	52	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	51	80	5,6	6,0	0002000051	
25	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	24	53	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	52	89	6,3	6,7	0002000052	
26	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	25	54	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	53	51	3,6	4,0	0002000053	
27	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	26	55	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000054
28	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	27	56	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000055
29	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	28	57	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000056
30	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	29	58	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000057
31	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	30	59	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000058
32	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	31	60	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000059
33	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	32	61	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000060
34	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	33	62	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000061
35	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	34	63	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000062
36	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	35	64	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000063
37	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	36	65	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000064
38	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	37	66	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000065
39	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	38	67	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000066
40	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	39	68	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000067
41	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	1	40	69	BA41046907	P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA							0002000068
42	BA41046907	P31TP0189E20244	TRANSP FLOW PRT 02-006 ROSA PINK	ROSA PINK	1	1	108	7,6	8,0	0003000001								

While to "Pre-Numbered" tags that were printed, but not used, don't worry, it will not be a trouble, and these lines will not be considered during the Packing List upload process.



SKU Details

P.O Overview



SKU Details

P.O Overview



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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	0.00	-	No Start	<input type="checkbox"/>
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	0.00	-	No Start	<input type="checkbox"/>

A	B	C	D	E	F	G	H	I	K
SUPPLIER	SHAOXING WEIYUANQING IMPORT AN								
P/O #	BA41046907								
COD.SKU	ITEM	COLOR	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE	
P31TP0189E20242	TRANSP FLOW PRT 02-006 VERDE JOIA	VERDE JOIA	68,00	4585,00	322,00	343,20	8139,54	-3554,54	
P31TP0189E20244	TRANSP FLOW PRT 02-006 ROSA PINK	ROSA PINK	84,00	6724,00	471,40	502,60	11937,77	-5213,77	
TTL			152,00	11309,00	793,40	845,80	20077,31	-8768,31	

File uploaded.

OK



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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	Produced	11309.00	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	4585.00	-	Started Label	
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	6724.00	-	Started Label	



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Supplier	P/O	P/I	Shipment	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907		19-07-2015	Produced	11309.00	Started Label

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

Item	Color / Design	Lab Dip	Quantity	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00020	VERDE JOIA	-	4586.00	4585.00	-	Started Label	
00030	ROSA PINK	-	6726.00	6724.00	-	Started Label	

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[Delete Label](#)



PRODUTO
 P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA

COMPOSIÇÃO
 100.00% POLIESTER

LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		

LOTE	ROLO FORNECEDOR	PESO LIQUIDO KG
1	1	

PAIS DE ORIGEM
 CHINA

METRAGEM (M)
 88.00

IMPORTADOR CNPJ
 EXCIM IMPORT E EXPORT 02384871000181


 OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.

P31TP0189E20242
 88.00



[Print](#)

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
VERDE JOIA	00020	0002000001	1	1	6.20	6.60	88.00	Not Printed	
VERDE JOIA	00020	0002000002	1	2	6.00	6.40	85.00	Not Printed	



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Supplier	P/O	P/I	Shipment
0004100070	BA41046907	19-07-2015	

Item	Color / Design	Lab Dip	Shipment
00020	VERDE JOIA	-	P31TP0189E20242 TRAN
00030	ROSA PINK	-	P31TP0189E20244 TRAN



PRODUTO
P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA

COMPOSIÇÃO
100.00% POLIESTER

LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
15.000	47		
14.70 A 15.30	44.65 A 49.35		

LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG
1	1	

PAÍS DE ORIGEM
CHINA

METRAGEM (M)
88.00

IMPORTADOR
EXCIM IMPORT E EXPORT 02384871000181

CNPJ

0002000001

OBS: EM CASO DE RECLAMAÇÃO, ANEXE ESTA ETIQUETA.

P31TP0189E20242
88.00



Status Manufacture	Qty Delivered	Status Packing List
	11309.00	Started Label

Print Pre-Numbered Tags Add Packing List Details Packing List

Qty Delivered	Supplier Item	Status Packing List	Datasheet
4585.00	-	Started Label	<input checked="" type="checkbox"/>
6724.00	-	Started Label	<input checked="" type="checkbox"/>

Download Excel Print Label Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
VERDE JOIA	00020	0002000001	1	1	6.20	6.60	88.00	Printed	<input checked="" type="checkbox"/>
VERDE JOIA	00020	0002000002	1	2	6.00	6.40	85.00	Not Printed	<input type="checkbox"/>

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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	Produced	11309.00	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	4585.00	-	Started Label	<input type="checkbox"/>
00030	ROSA PINK	-	P31TP0					Started Label	<input type="checkbox"/>

At this scenario, actually the print process of the "final tag" become optional, since the pre-numbered tags are enough for we are having the fully identification of each roll, after these being stamped, and the related data being forwarded to the uploaded Packing List.

- Download Excel
- Print Label
- Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
VERDE JOIA	00020	0002000001	1	1	6.20	6.60	88.00	Printed	<input type="checkbox"/>
VERDE JOIA	00020	0002000002	1	2	6.00	6.40	85.00	Not Printed	<input type="checkbox"/>



<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	Produced	11309.00	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	4585.00	-	Started Label	<input type="checkbox"/>
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	6724.00	-	Started Label	<input type="checkbox"/>

So, through this action, we are just having the printed status being changed.

- Download Excel
- Print Label
- Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
VERDE JOIA	00020	0002000001	1	1	6.20	6.60	88.00	Printed	<input type="checkbox"/>
VERDE JOIA	00020	0002000002	1	2	6.00	6.40	85.00	Printed	<input type="checkbox"/>





<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	Produced	11309.00	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	4585.00	-	Started Label	
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	6724.00	-	Started Label	

Then, the most important action at the end, it is setting the P.O status to finished, in order to have this condition being settled.

Download Excel Print Label Delete Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
VERDE JOIA	00020	0002000001	1	1	6.20	6.60	88.00	Printed	
VERDE JOIA	00020	0002000002	1	2	6.00	6.40	85.00	Printed	



Institutional

Contact

Orders / Packing List

Settings

Tutorial

SHAOXING WEIYUANQING IMPORT AN

Exit



Proforma Invoice

Purchase Order

Status Packing List

Status Manufacture

Shipment

SKU / Color

Date PI

Clear

Search

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	SKUs
0004100070	BA41046207		08-04-2015	11-12-2014	49255	Received	NaN	● No Start	>
0004100070	BA41046359		13-05-2015	23-02-2015	75776	Ordered	NaN	● No Start	>
0004100070	BA41046546		27-05-2015	27-03-2015	85853	Ordered	NaN	● No Start	>
0004100070	BA41046726		12-09-2015	21-05-2015	53392	Ordered	NaN	● No Start	>
0004100070	BA41046907		19-07-2015	29-06-2015	11312	Validating Packing List	11309.00	● Finished Label	>
0004100070	BA41047026	1521	08-12-2015	24-07-2015	11020	Ordered	NaN	● No Start	>
0004100070	BA41047027	1520	08-12-2015	24-07-2015	16507	Ordered	NaN	● No Start	>
0004100070	BA41047333	1528	18-03-2016	23-11-2015	13639	Ordered	NaN	● No Start	>



<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41046907	19-07-2015		29-06-2015	11312	Validating Packing List	11309.00	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	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	4585.00	-	Finished Label	
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	6724.00	-	Finished Label	

<< 后

供应商	P/O	P/I	装船	PI 日期	订购数量	制造现状	交货数量	状态装箱清单
0004100070	BA41046907	<input type="text" value="19-07-2015"/>		29-06-2015	11312	Validating Packing List	11309.00	Finished Label

- 下载码单样式
- 下载 PO
- 添加文件
- 打印标准标签
- 加入装箱清单
- 详细装箱单

项目	颜色/花型	色办	SKU / 颜色	UMB	数量	交货数量	供应商项目	状态装箱清单	数据表
00020	VERDE JOIA	-	P31TP0189E20242 TRANSP FLOW PRT 02-006 VERDE JOIA	M	4586.00	4585.00	-	Finished Label	<input type="checkbox"/>
00030	ROSA PINK	-	P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK	M	6726.00	6724.00	-	Finished Label	<input type="checkbox"/>

供应商门户

[我忘了密码](#)

Always is good to remember, that Focus Supplier Portal is able to be accessed in English, Chinese and also in Portuguese.

Current Focus Quality Manual

5. Fabric information label must contain exactly following fields, and all fields indicated in RED color should size no shorter than 5mm after printing. All fields of the labels must be printed out in BLACK color.
- Fabric Information Label fields and format – real size (11,5cm x 10,0 cm):

IMPORTADOR:EXCIM
IMPORTAÇÃO EXPORTAÇÃO SA
CNPJ: 02.384.871/0001-81
COMPOSIÇÃO: (Percentage / fiber content in extension way)

QUANT. GROSS (KG): (means gross quantity for knitted goods in kilos)
 QUANT. NET (KG): (means net quantity for knitted goods in kilos)
 QUANT. (M): (means quantity for woven goods in meters)
 COR NR: (means color #) COR NOME: (means color name in Portuguese)
 DES. NR: (means design#)

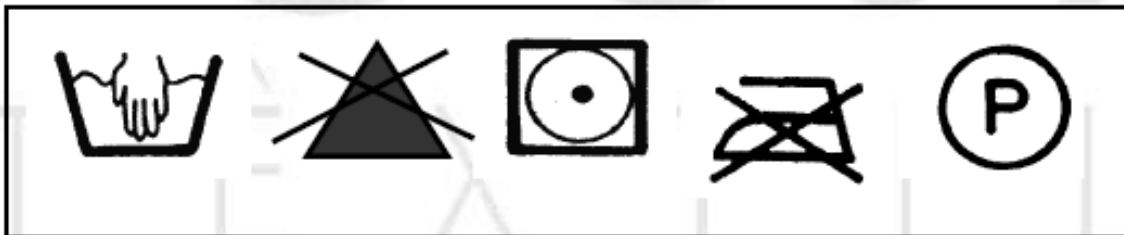
LARG. TOTAL(M): (Article total width in meters)

ORD. NR: (means order #) PESO (G/M²): (Article weight in g/m²)
 ART. NR: (means article #) LOT NR: (means lot #)
 ROL. NR: (means roll #)

PAÍS DE ORIGEM: (means country of origin)

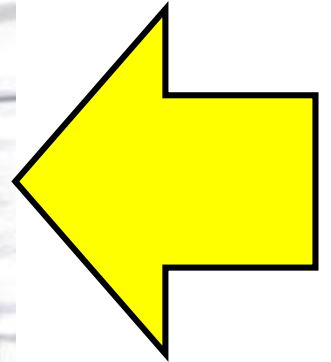
QUANT. PONTOS: (means points quantity found for the roll) - OPTIONAL
 PONTOS / 100 M²: (means conversion into points qty / 100m²) - OPTIONAL

- Care label format (16,0cm x 3,5cm) (All the below symbols are only for an example. The article symbols should be printed according to PI indication – MINIMUM 5 SYMBOLS MUST BE INDICATED)



Current Focus Supplier Tag - Stamped

IMPORTADOR:EXCIM
 IMPORTAÇÃO EXPORTAÇÃO SA
 CNPJ:02.384.871/0001-81
 COMPOSIÇÃO:100% POLIÉSTER
 QUANT.GROSS(KG):
 QUANT.NET (KG):
 QUANT.(M):
 COR NR: COR NOME: PRETO
 DES.NR:
LARG.TOTAL(M):1.52M
 ORD.NR: CH201413 PESO(G/M²):55G/M²
 ART.NR: 3511 LOT NR: 58
 ROL.NR: 1677
PAÍS DE ORIGEM:CHINA
 QUANT.PONTOS:
 PONTOS/100M²:



Additional Mandatory Identification Tag

ID 0023627830 

PRODUTO: P11AF0151900084 - POLY TAFETA 68
 PRETO

COMPOSIÇÃO: 100.00%POLIESTER

LARGURA TOTAL (M)	PESO (G/M ²)	(OZ/YD)	REND. (M/KG)
1.520 1.49 a 1.55	55 53.98 a 56.10	0	0

LOTE	MUANCE	PESO LIQUIDO (KG)
		0.000

PAIS DE ORIGEM: CHINA NETRAGEM (M): 77.000

IMPORTADOR CNPJ: 02384871000181
 EXCIM IMPORTAÇÃO E EXPORTAÇÃO



095: EN CASO DE RECLAMACAO ANEXE ESSA ETIQUETA.




P11AF0151900084

77.000



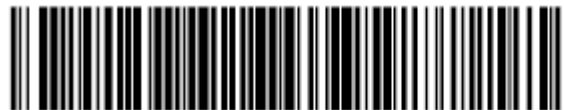

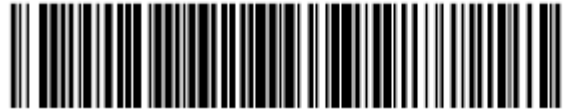
0023627830

Focus Pre-Numbered Tag - Stamped

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

Printed & Stamped by Supplier

Focus Final Tag

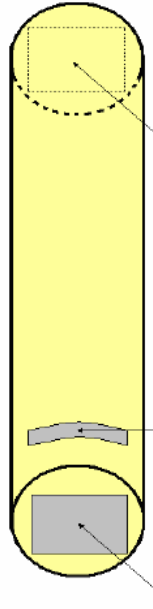
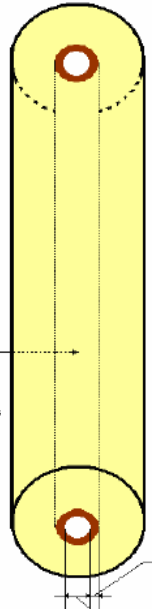
			
PRODUTO P31TP0189E20244 TRANSP FLOW PRT 02-006 ROSA PINK			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 1.500 1.47 A 1.53	PESO G/M2 47 44.65 A 49.35	OZ	REND. G/M2
LOTE 1	ROLO FORNECEDOR 1	PESO LÍQUIDO KG	
PAÍS DE ORIGEM CHINA		METRAGEM (M) 108.00	
IMPORTADOR EXCIM IMPORT E EXPORT		CNPJ 02384871000181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

Optionally printed on Focus Warehouse

Focus Pre-Numbered Tag : Stamped

FIRST STEP
rolling

SECOND STEP
stuck the labels then pack the polybag



Fabric informaton label

Care label

Fabric informaton label

Two Tags per Page

PRODUTO P11TP0062900084 TRANSP SILKY PRETO			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LOTE 1	FOUR FORNECEDOR 1	PESO LIQUIDO KG 110	
PAIS DE ORIGEM CHINA		METRAGEM M 110	
IMPORTADOR EXCIM IMPORT E EXPORT		CPF 02384871000181	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA, V 1 1			



PRODUTO P11TP0062900084 TRANSP SILKY PRETO			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LOTE 1	FOUR FORNECEDOR 2	PESO LIQUIDO KG 112	
PAIS DE ORIGEM CHINA		METRAGEM M 112	
IMPORTADOR EXCIM IMPORT E EXPORT		CPF 02384871000181	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA, V 1 1			



PRODUTO P11TP0062900084 TRANSP SILKY PRETO			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LOTE 1	FOUR FORNECEDOR 1	PESO LIQUIDO KG 110	
PAIS DE ORIGEM CHINA		METRAGEM M 110	
IMPORTADOR EXCIM IMPORT E EXPORT		CPF 02384871000181	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA, V 1 1			



PRODUTO P11TP0062900084 TRANSP SILKY PRETO			
COMPOSIÇÃO 100.00% POLIESTER			
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LARGURA TOTAL M 1,480	PESO GMD 62	OZ	RESID GMD 10,87
LOTE 1	FOUR FORNECEDOR 2	PESO LIQUIDO KG 112	
PAIS DE ORIGEM CHINA		METRAGEM M 112	
IMPORTADOR EXCIM IMPORT E EXPORT		CPF 02384871000181	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA, V 1 1			

