

SUPPLIER PORTAL

A03|

.....

Enter

Reset my password

Supplier Id Code



Working with Tags “**One-by-One**” Scenario



SUPPLIER PORTAL

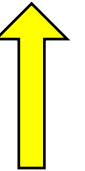


In order to search the P.O to be processed, the procedure is still the same.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	Reload	SKUs
0004100070	FP41060020	-	23-08-2023	23-08-2023	40	Finished	30.00	Integrated		
0004100070	FP41059727	-	21-07-2023	21-07-2023	60	Finished	62.00	Integrated		
0004100070	FP41055149	-	09-04-2021	09-04-2021	20	Finished	20.00	Integrated		
0004100070	FP41054786	-	19-11-2020	19-11-2020	15	Produced	20.00	Started Label		
0004100070	BA41059473	2317	06-06-2023	06-06-2023	32200	Finished	25760.00	Integrated		
0004100070	BA41059416	2316	29-05-2023	29-05-2023	25000	Received	0.00	Started Label		
0004100070	BA41059404	2315	19-05-2023	19-05-2023	70000	Received	0.00	Started Label		
0004100070	BA41059365	2314	17-05-2023	17-05-2023	174000	Received	0.00	Started Label		
0004100070	BA41059226	2312	26-04-2023	26-04-2023	102000	Received	0.00	Started Label		
0004100070	BA41058939	239	14-03-2023	14-03-2023	60371	Finished	208.00	Integrated		

Proforma Invoice	BA41058979	Status Packing List
Status Manufacture	SKU / Color	Date PI
Shipment	Clear	Search

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	Reload	SKUs
0004100070	BA41058979	2310	27-03-2023	27-03-2023	1713	Ordered	0.00	No Start		



So, for checking the purchase order item details, you should be using the SKUs button (>).

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Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41056329	2114	<input type="text" value="25-08-2021"/>	25-08-2021	140000	<input type="text" value="Ordered"/>	0.00	● 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
00011	PFD	-	P32AC000100001 CREPE MARRC PREM PFD PFD	M	140000.00	0.00	-	● No Start	

Then, for checking the **Colour Assortment Report**, you should be using the **"Download PO"** button.

<< Back

Supplier	P/O	P/I	Shipment
0004100070	BA41056329	2114	25-08-2021

Files List

 00010 - P32AC0001 - CREPE MARRC PREM PFD




Status Manufacture	Qty Delivered	Status Packing List
	0.00	No Start

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

Item	Color / Design	Lab Dip	SKU/Color	Qty Delivered	Supplier Item	Status Packing List	Datasheet
00011	PFD	-	P32AC000100001 CREPE MARRC PREM PFD PFD	0.00	-	No Start	

At this case, as we have um single Article at this purchase order, just one file is showed to be downloaded.



P/O		SHIPMENT	DATE	ITEM	
BA41056329	SHAOXING WEIYUANQING IMPORT AN	AS AGREED DURING THE NEGOTIATION	09.11.2021	WSJ-1722 PFD	
FABRICADO NO(A)	IMPORTADOR	CNPJ	UMB (M/kg)		
China	EXCIM Import e Export	02.384.871/0001-81	M	P32AC0001	
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 LABLE	QUANTITY	PACKING LIST
1	PFD	SUPPLIER'S PFD Approved September 13TH 2021 PFD- PREPARED FOR DYING	P32AC000100001 - CREPE MARROCAIN PREMIUM PFD PFD 	140.000	
TOTAL				140.000	
100% PIECE LENGTH WITH 100M (TOLERANCES: 90M -110M) - WITHOUT JOINS					
INFORMATION TO BE PRINTED ON FABRIC LABEL (TAG)					
COMPOSITION / COMPOSIÇÃO:		COMPOSIÇÃO (PRINCIPAL): 100% POLIESTER			
TOTAL WIDTH / LARGURA TOTAL (m):		1,500			
WEIGHT (GSM) / PESO (G/M²):		115			
CARE SYMBOLS:					

<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Ordered"/>	0.00	● 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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	0.00	-	● No Start	



From this screen, the changes will be starting.

While the purchase order status is **"No Start"**, it will be updated always that we have changes, but as soon that you start this production, it will just happen using the **"Reload"** button.

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Tag One-by-One



Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Ordered"/>	0.00	● 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	
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	0.00	-	● No Start		<input checked="" type="checkbox"/>



Now, when the purchase line order item is selected, at the high right header, the **“Tag One-by-One”** button will become available.

[<< Back](#)

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	0	0004100070

[Add Tag](#)Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label		
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So, using this button, a new screen is being showed, where the first field to be entered is the "Tube Weight".

[<< Back](#)

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	0	0004100070

[Add Tag](#)Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label		
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Considering this information, the "Gross Weight" regarding to each roll will be automatically determined, based on "Net Weight" information.

<< Back

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	0	0004100070

Add Tag

Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
BA41058979 00011 00001	<input type="text" value="Lot"/>	1	<input type="text" value="Net Weight"/>	<input type="text" value="1,5"/>	<input type="text" value="Quantity"/>	● Not Printed	<input type="text" value=""/>




Using the "Add Tag" button, the system will request the data regarding to the produced roll, which are being forwarded to the corresponding label.

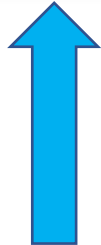
<< Back

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	0	0004100070

Add Tag

Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
BA41058979 00011 00001	<input type="text" value="1N555"/>	1	<input type="text" value="25"/>	<input type="text" value="26.5"/>	<input type="text" value="100"/>	● Not Printed	



So, entering these fields, and using the "Preview label" button, it will be possible to check the label before it will be really "Printed" or "Confirmed".

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Supplier	P/O	P/I	Color / Design	Lab Dip
0004100070	BA41058979	2310	PECAN	-


Add Tag Tube Weight: 1,5


Label-ID	Lot	Roll Supplier
BA41058979 00011 00001	1N555	1

UMB	Quantity	Qty Delivered	Supplier Item
M	1713	0	0004100070

Quantity	Printed	Preview Label
100	Not Printed	



PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.5	PESO G/M2 80	OZ	REND. G/M2
LOTE 1N555	ROLO FORNECEDOR 1	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	
			
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V 1.4			

BA41058979 00011 00001


Cancel Confirm Print

The corresponding label can be printed at this moment, or just be confirmed, in order to this tag can be actually created, and then it can be printed subsequently.

FOCUS TEXTIL

<< Back

Supplier P/O

0004100070 BA410589

Add Tag Tube Weight: 1,5

Label-ID

BA41058979 00011 00001

Portal China - Front <http://192.168.20.21/tag-one-by-one/?po=BA41058979&item=00011>

PRODUTO
P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN

COMPOSIÇÃO
COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER

LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
1.5	80		

LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG
1N555	1	25

FABRICADO NO(A)	METRAGEM (M)
CHINA	100

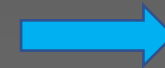
IMPORTADOR
EXCIM IMP. E EXP. SA CNPJ 02384871000777

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OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V 1.4

BA41058979 00011 00001

1 of 1 29/11/2023, 15:19



Imprimir 1 folha de papel

Destino

- Salvar como PDF
- Salvar como PDF
- Fax
- Generic / Text Only
- Microsoft Print to PDF
- Microsoft XPS Document Writer
- OneNote (Desktop)
- OneNote for Windows 10

PRODUTO
P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN

COMPOSIÇÃO
COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER

LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
1.5	80		

LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG
1N555	1	25

FABRICADO NO(A)	METRAGEM (M)
CHINA	100

IMPORTADOR
EXCIM IMP. E EXP. SA CNPJ 02384871000777

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OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V 1.4

BA41058979 00011 00001



Salvar Cancelar

Salvar como

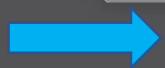
Este Computado

- Hoje (1)
 - BA41058979-00011-00001
- Ontem (13)

Nome: BA41058979-00011-00001

Tipo: PDF

Salvar Cancelar



BA41058979-00011-00001

29/11/2023 11:29

315 KB

The print process can be immediate instance the selected printer has been defined with this option in your **Windows Printer Configuration**. At this instance, it created a PDF file.

<< Back

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	100	0004100070



Add Tag Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	
BA41058979 00011 00001	1N555	1	25.00	26.5	100	● Not Printed		

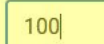
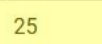


<< Back

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	100	0004100070

Add Tag Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	
BA41058979 00011 00002	<input type="text" value="1N555"/>	2	<input type="text" value="25"/>	<input type="text" value="26.5"/>	<input type="text" value="100"/>	● Not Printed		
BA41058979 00011 00001	1N555	1	25.00	26.5	100	● Not Printed		



So, at each new roll produced, the button "Add Tag" should be used again, and through this a new line will be opened for entering the data regarding to this new roll.

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Supplier	P/O	P/I	Color / Design	Lab Dip
0004100070	BA41058979	2310	PECAN	-


Add Tag Tube Weight: 1,5


Label-ID	Lot	Roll Supplier
BA41058979 00011 00002	1N555	2
BA41058979 00011 00001	1N555	1

UMB	Quantity	Qty Delivered	Supplier Item
M	1713	100	0004100070

Quantity	Printed	Preview Label
100	● Not Printed	
100	● Not Printed	<input checked="" type="checkbox"/>



PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M	PESO G/M2	OZ	REND. G/M2
1.5	80		
LOTE	ROLO FORNECEDOR	PESO LÍQUIDO KG	
1N555	2	25	
FABRICADO NO(A)		METRAGEM (M)	
CHINA		100	
IMPORTADOR		CNPJ	
EXCIM IMP. E EXP. SA		02384871000777	
			
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V 1.4			

BA41058979 00011 00002


Cancel
Confirm
Print







At this time, instead to use the "Print" option, using the "Confirm" option, the corresponding tag will just be recorded, and it can be printed subsequently.

<< Back

Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	200	0004100070

Add Tag

Tube Weight:

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	 
BA41058979 00011 00002	1N555	2	25.00	26.5	100	● Not Printed		<input checked="" type="checkbox"/>
BA41058979 00011 00001	1N555	1	25.00	26.5	100	● Printed		<input checked="" type="checkbox"/>

Then, the last tag generated can be **printed individually**, from this screen, or it can be printed with the others tags that will be created for this item, using the **massive print procedures**.

<< Back

Supplier	P/O	P/I	Color / Design	Lab Dip
0004100070	BA41058979	2310	PECAN	-

UMB	Quantity	Qty Delivered	Supplier Item
M	1713	1700	0004100070

Add Tag Tube Weight: 1,5

Label-ID	Lot	Roll Supplier
BA41058979 00011 00018	1N555	18
BA41058979 00011 00017	1N555	17
BA41058979 00011 00016	1N555	16
BA41058979 00011 00015	1N555	15
BA41058979 00011 00014	1N555	14
BA41058979 00011 00013	1N555	13
BA41058979 00011 00012	1N555	12
BA41058979 00011 00011	1N555	11
BA41058979 00011 00010	1N555	10
BA41058979 00011 00009	1N555	9
BA41058979 00011 00008	1N555	8

Quantity	Printed	Preview Label
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	
100	● Not Printed	



PRODUTO
P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN

COMPOSIÇÃO
COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER

LARGURA TOTAL M 1.5	PESO G/M2 80	OZ	REND. G/M2
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LOTE 1N555	ROLO FORNECEDOR 18	PESO LÍQUIDO KG 25
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FABRICADO NO(A) CHINA	METRAGEM (M) 100
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IMPORTADOR: EXCIM IMP. E EXP. SA CNPJ: 02384871000777


 OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V 1.4

BA41058979 00011 00018



Cancel
Confirm
Print

Then, this process should be repeated until we have every tags regarding to the production being generated.

<< Back



Supplier	P/O	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713	1800	0004100070

Add Tag Tube Weight:

Instance any tag seems improperly, it can be deleted, and regenerated.

Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	
BA41058979 00011 00018	1N555	18	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00017	1N555	17	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00016	1N555	16	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00015	1N555	15	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00014	1N555	14	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00013	1N555	13	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00012	1N555	12	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00011	1N555	11	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00010	1N555	10	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00009	1N555	9	25.00	26.5	100	● Not Printed		<input type="checkbox"/>
BA41058979 00011 00008	1N555	8	25.00	26.5	100	● Not Printed		<input type="checkbox"/>



So, when the production data regarding to the item selected have being fully informed, we are backing to the actual process ("Back").

<< Back

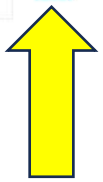
Tag One-by-One

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List	
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Produced"/>	1800.00	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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	Started Label	



And from this, using the button "Details Packing List", we should be checking all the data informed for this SKU.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	27-03-2023	27-03-2023	1713	Produced	1800.00	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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	Started Label	

- Download Excel
- Print Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	Printed	
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Not Printed	
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	Not Printed	
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	Not Printed	
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Not Printed	
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Not Printed	



Allowing that the tags that were not being printed yet, it can be issued.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Produced"/>	1800.00	● 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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	● Started Label	<input type="checkbox"/>



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

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	● Printed	<input type="checkbox"/>
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	● Not Printed	<input checked="" type="checkbox"/>
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	● Not Printed	<input checked="" type="checkbox"/>
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	● Not Printed	<input checked="" type="checkbox"/>
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	● Not Printed	<input checked="" type="checkbox"/>
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	● Not Printed	<input checked="" type="checkbox"/>

For doing it, we firstly need to mark the tags that should be printed, and use the button "Print Label".



PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO GM2 80	OZ	REND. GM2 1
LOTE 1N555	ROLO FORNECEDOR 2	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4			



BA410589790001100002



PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO GM2 80	OZ	REND. GM2 1
LOTE 1N555	ROLO FORNECEDOR 3	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4			



BA410589790001100003



PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO GM2 80	OZ	REND. GM2 1
LOTE 1N555	ROLO FORNECEDOR 4	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4			



BA410589790001100004



PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO GM2 80	OZ	REND. GM2 1
LOTE 1N555	ROLO FORNECEDOR 5	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4			



BA410589790001100005



Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	27-03-2023	27-03-2023	1713	Produced	1800.00	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
00011	PECAN	-	P31AC012700296 GLOS					Started Label	

Color / Design	Item	Roll/Label Id	Lot
PECAN	00011	0001100001	1N555
PECAN	00011	0001100002	1N555
PECAN	00011	0001100003	1N555
PECAN	00011	0001100004	1N555
PECAN	00011	0001100005	1N555
PECAN	00011	0001100006	1N555



PRODUTO
P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN

COMPOSIÇÃO
COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER

LARGURA TOTAL M 1.500	PESO G/M2 80	OZ	REND. G/M2 1
--------------------------	-----------------	----	-----------------

LOTE 1N555	ROLO FORNECEDOR 1	PESO LIQUIDO KG 25
---------------	----------------------	-----------------------

FABRICADO NO(A) CHINA	METRAGEM (M) 100.00
--------------------------	------------------------

IMPORTADOR: EXCIM IMP. E EXP. SA CNPJ: 02384871000777








 OBS: EM CASO DE RECLAMAÇÃO ANEXE ESSA ETIQUETA. V 1.4

BA410589790001100001



↓

Print

Weight	Quantity	Printed	Preview Label
6.50	100.00	Printed	
6.50	100.00	Printed	
6.50	100.00	Printed	
6.50	100.00	Printed	
6.50	100.00	Printed	
6.50	100.00	Printed	

Besides the massive print procedures, the users also can be rechecked the tag, using the "Preview label" button, which also allow to print the tag again.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	27-03-2023	27-03-2023	1713	Produced	1800.00	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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	Started Label	

Download Excel Print Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	Printed	
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Printed	
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	Printed	
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	Printed	
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Printed	
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Printed	

Then, instance the production is fully concluded, and everything is fine, the purchase order status should be updated, and the "Finished" status needs to be settled.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Finished"/>	1800.00	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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	Started Label	<input type="checkbox"/>

- Download Excel
- Print Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	Printed	<input type="checkbox"/>
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Printed	<input type="checkbox"/>
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	Printed	<input type="checkbox"/>
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	Printed	<input type="checkbox"/>
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Printed	<input type="checkbox"/>
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Printed	<input type="checkbox"/>

Using the "Save" button, this condition will be saved, and based on this, the production data reported will be automatically forwarded to our SAP environment.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	27-03-2023	27-03-2023	1713	Validating Packing List	1800.00	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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	Finished Label	

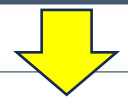
- Download Excel
- Print Label

Color / Design	Item	Roll/Label Id	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	Printed	
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Printed	
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	Printed	
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	Printed	
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Printed	
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Printed	

So, the "Finished" Status is assigned to this process, and as soon that our SAP environment have received this information, the status will be automatically changed again.

<< Back

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Finished"/>	1800.00	● Integrated



- [Download Packing List Model](#)
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- [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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	● Integrated	

Then, the process now is displayed under status **"Integrated"**. In case the user would like to have this Packing List, it can be downloaded through the **"Add files"** button.


<< Back


Supplier	P/O	P/I	Shipment
0004100070	BA41058979	2310	27-03-2023

Item	Color / Design	Lab Dip	SKU/Color
00011	PECAN	-	P31AC012700296 GLOSS L

Add Files

+

-  BA41058979-Backu



Status Manufacture	Qty Delivered	Status Packing List
	1800.00	Integrated

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

Qty Delivered	Supplier Item	Status Packing List	Datasheet
1800.00	-	Integrated	

This stored file has the last version of the data entered at "One-by-One" screen process.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
P.O	SKU CODE	DESCRIPTION	COLOUR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT	LABEL ID									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	1	100,000	25,000	26,500	0001100001									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	2	100,000	25,000	26,500	0001100002									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	3	100,000	25,000	26,500	0001100003									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	4	100,000	25,000	26,500	0001100004									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	5	100,000	25,000	26,500	0001100005									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	6	100,000	25,000	26,500	0001100006									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	7	100,000	25,000	26,500	0001100007									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	8	100,000	25,000	26,500	0001100008									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	9	100,000	25,000	26,500	0001100009									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	10	100,000	25,000	26,500	0001100010									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	11	100,000	25,000	26,500	0001100011									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	12	100,000	25,000	26,500	0001100012									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	13	100,000	25,000	26,500	0001100013									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	14	100,000	25,000	26,500	0001100014									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	15	100,000	25,000	26,500	0001100015									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	16	100,000	25,000	26,500	0001100016									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	17	100,000	25,000	26,500	0001100017									
BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	1N555	18	100,000	25,000	26,500	0001100018									
TTL	please do not remove this line				18	1800,000	450,000	477,000										

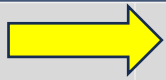
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
SKU CODE	DESCRIPTION	COLOUR	COMPOSITON	WIDTH TOTAL	WEIGHT	OZ	YIELD	CARE LABEL	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE
P31AC012700296	GLOSS LGT PRT GRF 1-1 PECAN	PECAN	Composição (Principal): 100.00% POLIESTER	1,50	80,00		1		18,00	1800,00	450,00	477,00	1713,00	-87,00
TTL									18,00	1800,00	450,00	477,00	1713,00	-87,00

We using for this the **Standard Focus Packing List format**, which has two tabs, one describing the rolls details (**SKU Details**), and other (**P.O Overview**) which has this summarization.

Supplier	P/O	P/I	Shipment	PI Date	Quantity Order	Status Manufacture	Qty Delivered	Status Packing List
0004100070	BA41058979	2310	<input type="text" value="27-03-2023"/>	27-03-2023	1713	<input type="text" value="Finished"/>	1800.00	● Integrated

- [Download Packing List Model](#)
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- [Add Files](#)
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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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	● Integrated	<input checked="" type="checkbox"/>



Composition Composição (Principal): 100.00%

POLIESTER

Grammage	80
Overall Width	1.5
Useful Width	1.45
Density	null
Yarn Construction	null
Yarn Title	null
Yarn Aspect	null
Ounces	null
Container Type	null
Quantity Container	null
Yield in Meters	1

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

Color / Design	Item	Roll/Label Id	Lot	Gross Weight	Quantity	Printed	Preview Label
PECAN	00011	0001100001	1N555	26.50	100.00	● Printed	<input type="checkbox"/>
PECAN	00011	0001100002	1N555	26.50	100.00	● Printed	<input type="checkbox"/>
PECAN	00011	0001100003	1N555	26.50	100.00	● Printed	<input type="checkbox"/>
PECAN	00011	0001100004	1N555	26.50	100.00	● Printed	<input type="checkbox"/>
PECAN	00011	0001100005	1N555	26.50	100.00	● Printed	<input type="checkbox"/>
PECAN	00011	0001100006	1N555	26.50	100.00	● Printed	<input type="checkbox"/>

It is good to emphasize, that at the purchase order main screen, we have a button that allow to check all the technical details regarding to each SKU to be produced.



供应商	P/O	PI	装船	PI 日期	订购数量	制造现状	交货数量	状态装箱清单
0004100070	BA41058979	2310	27-03-2023	27-03-2023	1713	Finished	1800.00	Integrated

- 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
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	M	1713.00	1800.00	-	Integrated

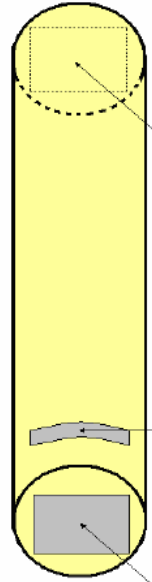
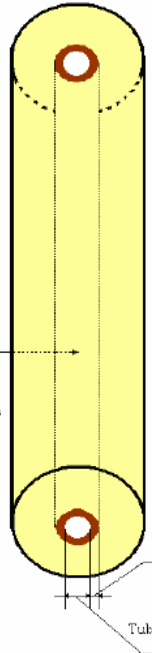
- 下载EXCEL表
- 打印标签

颜色/花型	项目	卷/标签ID	很多	轧辊供应商	净重	总重量	数量	印刷的	预制标签
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	Printed	
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Printed	
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	Printed	
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	Printed	
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Printed	
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Printed	

Focus Tag "One-by-One"

FIRST STEP
rolling

SECOND STEP
stick the labels then pack the
polybag



PRODUTO P31AC012700298 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO G/M2 80	OZ	REND. G/M2 1
LOTE 1N555	ROLO FORNECEDOR 2	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	

OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4

BA410589790001100002



PRODUTO P31AC012700298 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO G/M2 80	OZ	REND. G/M2 1
LOTE 1N555	ROLO FORNECEDOR 3	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	

OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4

BA410589790001100003



PRODUTO P31AC012700298 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO G/M2 80	OZ	REND. G/M2 1
LOTE 1N555	ROLO FORNECEDOR 4	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	

OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4

BA410589790001100004



PRODUTO P31AC012700298 GLOSS LGT PRT GRF 1-1 PECAN			
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER			
LARGURA TOTAL M 1.500	PESO G/M2 80	OZ	REND. G/M2 1
LOTE 1N555	ROLO FORNECEDOR 5	PESO LÍQUIDO KG 25	
FABRICADO NO(A) CHINA		METRAGEM (M) 100.00	
IMPORTADOR EXCIM IMP. E EXP. SA		CNPJ 02384871000777	

OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4

BA410589790001100005

