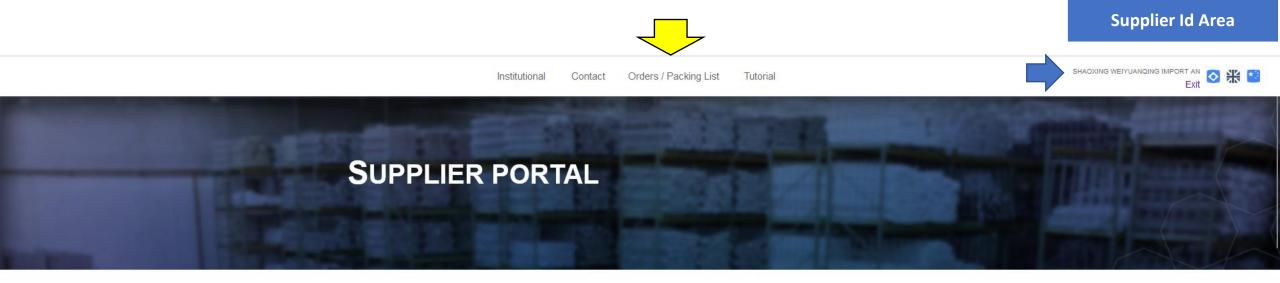
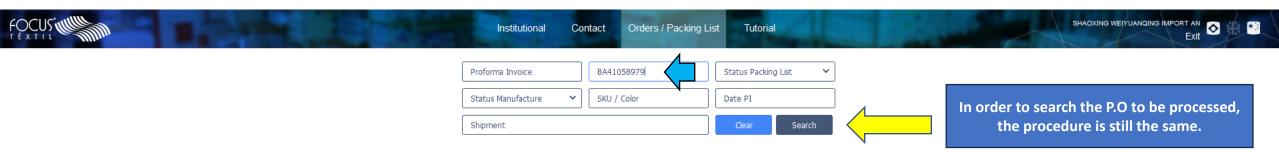




Working with Tags "One-by-One" Scenario







Supp	olier 🗢	P/O	P/I	¢	Shipment	¢	PI Date	¢	Quantity Order 🔶	Status Manufacture		Status Packing List	÷	Reload	SKUs
00041	100070	FP41060020	-		23-08-2023		23-08-2023		40	Finished	30.00	Integrated		C	>
00041	100070	FP41059727	-		21-07-2023		21-07-2023		60	Finished	62.00	Integrated		C	>
00041	100070	FP41055149	-		09-04-2021		09-04-2021		20	Finished	20.00	Integrated		C	>
00041	100070	FP41054786	-		19-11-2020		19-11-2020		15	Produced	20.00	Started Label		C	>
00041	100070	BA41059473	2317		06-06-2023		06-06-2023		32200	Finished	25760.00	Integrated		C	>
00041	100070	BA41059416	2316		29-05-2023		29-05-2023		25000	Received	0.00	Started Label		C	>
00041	100070	BA41059404	2315		19-05-2023		19-05-2023		70000	Received	0.00	Started Label		С	>
00041	100070	BA41059365	2314		17-05-2023		17-05-2023		174000	Received	0.00	Started Label		C	>
00041	100070	BA41059226	2312		26-04-2023		26-04-2023		102000	Received	0.00	Started Label		С	>
00041	100070	BA41058939	239		14-03-2023		14-03-2023		60371	Finished	208.00	Integrated		C	>
									Convright® F	Focus Tâxtil					

Currently, we have a daily routine that forward to Focus Supplier Portal any new purchase orders created or updated in our SAP environment, including its Colour Assortment Report.



Supplier <del>¢</del>	P/0 👻	₽/I \$	Shipment	¢ PI Date €	Cuantity 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		C	>
											$\wedge$

FOCUS				E AM	Institutional Co	ontact Orders / Pac	king List Tutorial	100		SHAOXING	WEIYUANQING	IMPORT AN SEXIT	₩ *
K Back													
Supplier	P/O	РЛ		Shipment	PI Date	Quantity Order		Status Manufacture	Qty Del	livered Status P	acking List		
0004100070	BA41056329	2114	25-08-2021		25-08-2021	140000	Ordered		0.0	00 🔶 No Start			
							Download Packing List Mode	el Download PO	Add Files Print Pr	re-Numbered Tags Add	Packing List	Details Pac	king List
Item 🔺	Color / Desigr	n ¢	Lab Dip	SKU/Cold	or	¢ UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	\$	Datasheet	<b>.</b>
00011	PFD			P32AC000100001 CREPE N	MARRC PREM PFD PFD	М	140000.00	0.00		🔴 No Start			

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

FOCUS			Institutional	Contact Orde	ers / Packing List	Tutorial			SHAOXING WEIYUAI	IQING IMPORT AN Exit	
				Files L	List	×					
			00010 - P	32AC0001 - CREPE I	MARRC PREM PFE	)	atus Manufacture				
							~				
							Download PO				
ltem 🔺							Qty Delivered				
			ARRC PREM PFD PFI	0	M 140	000.00	0.00				

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P/O					SH	IPMENT		DATE	ITEM
BA4105	6329	SHAOXIN	IG WEIYUANQING	IMPORT AN	AS	AGREED DURING THE NEGOTIATION		09.11.2021	WSJ-1722 PFD
FABRIC	CADO NO(A)	IMPORT	ADOR		CN	PJ		UMB (M/kg)	
China		EXCIM In	nport e Export		02.3	384.871/0001-81		М	P32AC0001
		Р	LEASE MENTION ON E	ACH ROLL THE SAME N		AND NUMBER OF ITEM SPECIFIED ON OUR PUR	CHAS	EORDER	
ITEM	COLC	R	LAB DIP	S APPROVAL		SKU/COLOR FOR LABLE	Q	UANTITY	PACKING LIST
1	PFC	)	Septemb	S PFD Approved er 13TH 2021 RED FOR DYING		P32AC000100001 - CREPE MARROCAIN PREMIUM PFD PFD	14	0.000	
								OTAL	140.000
	100% F	PIECE				(TOLERANCES: 90M ) OINS	-11	0M) - W	/ITHOUT
						RINTED ON FABRIC LABEL (TAG)			
COMPO	OSITION / C	OMPOSI	ção:	COMPOSIÇÃO (P	RIN	CIPAL): 100% POLIESTER			
TOTAL	TOTAL WIDTH / LARGURA TOTAL (m); 1,500								
WEIGH	IT (GSM) / P	ESO (G/N	1²):	115					
CARE	SYMBOLS:				A(	Ð			

The Colour Assortment Report is being generated by Article, and it will inform the details regarding to each SKU to be produced.

FOCUS				1	Institutional Cont	act Orders / F	Packing L	ist Tutorial	100			SHAOX		E IMPORT AN Exit	*
<b>«</b> Back															
Supplier	PIO	P/I		Shipment	PI Date	Quantity Order			Status Manufacture		Qty Delivered	Status	s Packing List		
0004100070	BA41058979	2310	27-03-2023		27-03-2023	1713		Ordered	~		0.00	🔴 No Start			
						I	Downlo	ad Packing List Model	Download PO	Add Files	Print Pre-Numb	ered Tags 🛛 🛛 A	dd Packing List	Details Pa	icking List
ltem 🔺	Color / Desigi	ı \$	Lab Dip	sk	(U/Color	\$	UMB	Quantity	Qty Delivered	Supplier Ite		Status Packing Li	st ÷	Datasheet	88
00011	PECAN		2	P31AC012700296 GLC	DSS LGT PRT GRF 1-1 PECAN		М	1713.00	0.00		No	Start			

From this screen, the changes will be starting.

					Institutional Conta	tact Orders / Pa	acking L	.ist Tutorial				SHAOXING	WEIYUANQING	GIMPORT AN Exit	* 2
K Back														Tag On	ne-by-One
Supplier	P/O	P/I		Shipment	PI Date	Quantity Order			Status Manufacture		Qty Delivered	Status Pac	cking List		
0004100070	BA41058979	2310	27-03-2023		27-03-2023	1713	ſ	Ordered	~		0.00	🔴 No Start			
						I	Downlo	ad Packing List Model	Download PO	Add Files P	Print Pre-Number	ared Tags Add 1	Packing List	Details Pac	icking List
Item 🔺	Color / Design	in ¢	Lab Dip	sku	/Color	\$	UMB	Quantity	Qty Delivered	Supplier Item		Status Packing List	¢	Datasheet	55
00011	PECAN		-	P31AC012700296 GLOS	SS LGT PRT GRF 1-1 PECAN		М	1713.00	0.00	-	No St	Start			~

FOCUS EXCIM IMP. E EXP. SA Institutional Contact Orders / Packing List Tutorial P/0 Lab Dip SKU/Color UMB **Qty Delivered** Supplier Color / Design Quantity Supplier Item BA41058979 P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN 1713 0004100070 2310 PECAN М 0 0004100070 -Tube Weight: 0 Add Tag Label-ID Lot Net Weight Printed Preview Label Roll Supplier **Gross Weight** Quantity T

So, using this button, a new screen is being showed, where the first field to be entered is the "Tube Weight".

FOCUS					Institutional Contact Orders / Packing List Tutor	rial				EXCIM IMP. E EXP. SA 🌐
« Back										
Supplier	P/0	P/I	Color / Design	Lab Dip	SKU/Color		UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	2	P31AC012700296 GLOSS LGT PRT GRF 1	I-1 PECAN	м	1713	0	0004100070
Add Tag Tube Weigh	n: 1,5			(						
Label-ID		Lot	Roll Supplier	Net Wei	ight Gross Weight	Quantity	Printed	Previ	view Label	Ē Ē. Î

Considering this information, the "Gross Weight" regarding to each roll will be automatically determined, based on "Net Weight" information.

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TÊXTI	r allin	

## < Back

Supplier	P/0	P/I	Color / Design	Lab Dip	SKU/Color	UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	5	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	м	1713	0	0004100070

dd Tag Tube Weight: 1,5								
Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	E E
BA41058979 00011 00001	Lot	1	Net Weight	1,5	Quantity	Not Printed	Q	
	$\widehat{}$		$\frown$					

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

Institutional Contact Orders / Packing List Tutorial

Supplier Item

0004100070

1713

0

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# Supplier P/O P/I Color / Design Lab Dip SKU/Color UMB Quantity Qty Delivered

FOCUS

0004100070

M

BA41058979

2310

PECAN

-

dd Tag Tube Weight: 1,5								
Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	₿₿
BA41058979 00011 00001	1N555	1	25	26.5	100	Not Printed	Q	
	$\bigcirc$		$\mathbf{\uparrow}$				$\uparrow$	

P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN

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".



# « Back

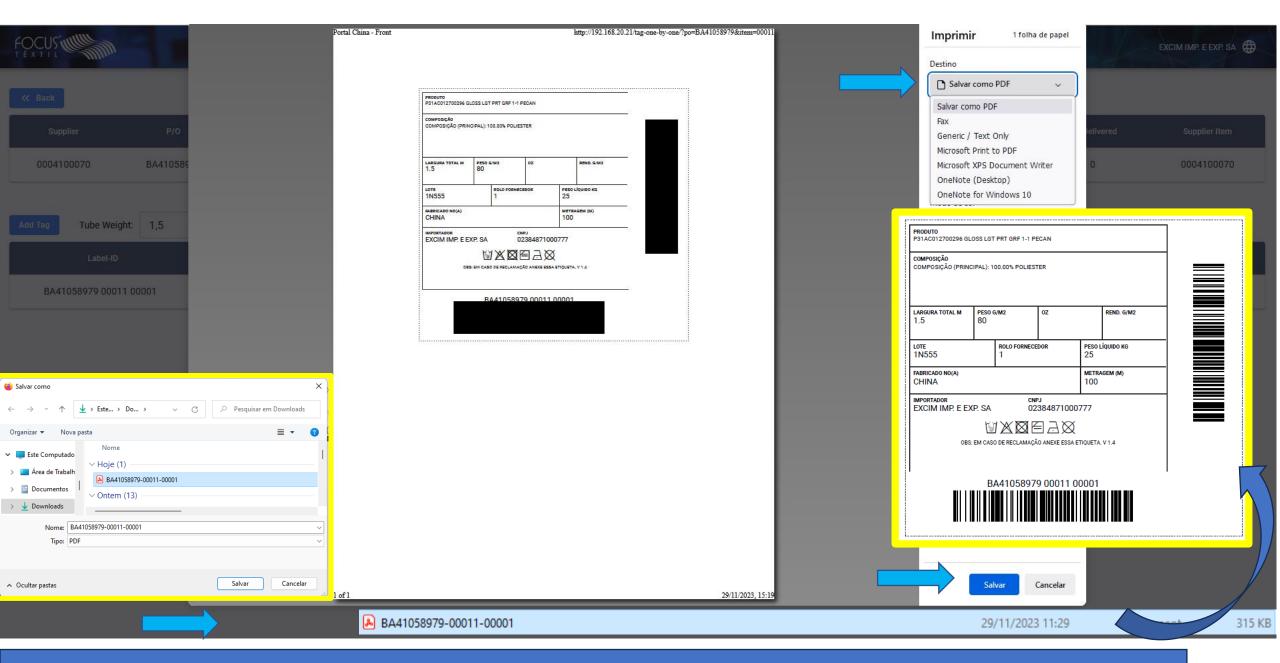
Supplier	P/0	P/I	Color / Design	Lab Dip
0004100070	BA41058979	2310	PECAN	
Add Tag Tube Weight	1,5			
Label-ID		Lot	Roll Supplier	
BA41058979 00011	00001	1N555	1	



largura total m 1.5	PESO G 80	/M2	oz		REND. G/M2
lote 1N555		ROLO FORM	ECEDOR	PESO 25	
FABRICADO NO(A) CHINA				METR 100	AGEM (M)
EXCIM IMP: E E	T		023848710 E 2 X AÇÃO ANEXE ES	X	.v14
	BA	410589	979 00011	00001	

	UMB	Quantity	Qty Delivered	Supplier Item
	м	1713	0	0004100070
Quantity		Printed	Preview Label	E 5.

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.



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

Institutional Contact Orders / Packing List Tutorial

FOCUS

K Back											
Supplier	P/0	P/I	Color / Design	Lab Dip		SKU/Color		UMB	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	2		P31AC012700296 GLOSS LGT PRT	GRF 1-1 PECAN	М	1713	100	0004100070
Add Tag Tube Weight:	1,5										
Label-ID		Lot	Roll Supplier		Net Weight	Gross Weight	Quantity	Printed		Preview Label	₽ ₽ Î
BA41058979 00011 0	00001	1N555	1		25.00	26.5	100	Not Print	ed	Q	
FOCUS					Institutional	Contact Orders / Packing List	Tutorial				EXCIM IMP. E EXP. SA
« Back											
Supplier	P/0	P/I	Color / Design	Lab Dip		SKU/Color		UME	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	2		P31AC012700296 GLOSS LGT PRT	GRF 1-1 PECAN	М	1 <mark>71</mark> 3	100	0004100070
Add Tag Tube Weight:	1,5										
Label-ID		Lot	Roll Supplier		Net Weight	Gross Weight	Qı	uantity	Printed	Preview Label	E E
BA41058979 00011 0	0002	1N555	2		25	26.5	100		Not Printed	Q	
BA41058979 00011 0	00001	1N555	1		25.00	26.5	1	00	Not Printed	٩	

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.



#### K Back

Supplier	P/0	P/I	Color / Design	Lab Dip
0004100070	BA41058979	2310	PECAN	8
Add Tag Tube Weight:	1,5			
Label-ID		Lot	Roll Supplier	
BA41058979 00011 0	0002	1N555	2	
BA41058979 00011 0	0001	1N555	1	



COMPOSIÇÃO COMPOSIÇÃO (PRIN	CIPAL): 100.0	0% POLIESTER			
LARGURA TOTAL M 1.5	PESO G/M2 80	oz		REND. G/M2	
lote 1N555	RO 2	LO FORNECEDOR	PESO 25	LÍQUIDO KG	
FABRICADO NO(A) CHINA			METR 100	AGEM (M)	
OB		K 🔯 🗄 🚑 ) Reclamação anexe e		LV1.4	
	BA41	058979 0001	1 00002		<b>1</b> 1
Cancel		Confirm	Print		

×		UMB	Quantity	Qty Delivered	Supplier Item
		М	1713	100	0004100070
=					
	Quantity		Printed	Preview Label	
	100	•	Not Printed	٩	
	100	•	Not Printed	٩	

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/0	P/I	Color / Design	Lab Dip	SKU/Color	ИМВ	Quantity	Qty Delivered	Supplier Item
0004100070	BA41058979	2310	PECAN	2	P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN	м	1713	200	0004100070

Add Tag Tube Weight: 1,5								
Label-ID	Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	E E
BA41058979 00011 00002	1N555	2	25.00	26.5	100	Not Printed	Q	
BA41058979 00011 00001	1N555	1	25.00	26.5	100	Printed	Q	$\checkmark$

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100

100

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100

#### < Back

Supplier	P/0	P/I	Color / Design	Lab I
0004100070	BA41058979	2310	PECAN	8
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	



COMPOSIÇÃO COMPOSIÇÃO (PRIN	CIPAL): 100.00% POI	JESTER			
LARGURA TOTAL M 1.5	PESO G/M2 80	oz		REND. G/M2	
lote 1N555	ROLO FOR	NECEDOR	PESO 25	LÍQUIDO KG	
FABRICADO NO(A) CHINA	Į		метя 100	AGEM (M)	
OB	S: EM CASO DE RECLAN	(E) () Mação Anexe es		LV1.4	
084 	S: EM CASO DE RECLAN	979 0001	35A ETIQUETA		
Cancel	S: EM CASO DE RECLAN	979 0001	35A ETIQUETA		
	BA41058	979 0001	1 00018		

26.5

	UMB	Quantity	Qty Delivered	Supplier Item
	М	1713	1700	0004100070
Quantity		Printed	Preview Label	6 6 1
100	•	Not Printed	Q	
100	•	Not Printed	Q	
100	•	Not Printed	۹	
100	•	Not Printed	۹	
100	•	Not Printed	۹	
100	•	Not Printed	٩	
			~	_



Not Printed

Q

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

25.00

Institutional Contact Orders / Packing List Tutorial

EXCIM IMP.	E EXP. SA	
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K Back									
Supplier	P/0	P/I	Color / Design Lai	) Dip	SKU/Color		ИМВ	Quantity Qty Deliv	ered Supplier Item
0004100070	BA41058979	2310	PECAN	2	P31AC012700296 GLOSS LGT PP	RT GRF 1-1 PECAN	М	1713 1800	0004100070
Add Tag Tube Weigh	nt: 1,5								g seems improperly, it ed, and regenerated.
- Label-ID		Lot	Roll Supplier	Net Weight	Gross Weight	Quantity	Printed	Preview Label	
BA41058979 0001	1 00018	1N555	18	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00017	1N555	17	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00016	1N555	16	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00015	1N555	15	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00014	1N555	14	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00013	1N555	13	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00012	1N555	12	25.00	26.5	100	Not Printed	Q	
BA41058979 0001	1 00011	1N555	11	25.00	26.5	100	Not Printed	٩	

26.5

26.5

26.5

100

100

100

Not Printed

Not Printed

Not Printed

25.00

25.00

25.00

10

9

8

1N555

1N555

1N555

BA41058979 00011 00010

BA41058979 00011 00009

BA41058979 00011 00008

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FOCUS			1	日本語	Institutional Conta	tact Orders / P	Packing I	List Tutorial				SHAOXING WEIY			**
K Back														Tag On	ne-by-One
Supplier	P/O	P/I		Shipment	PI Date	Quantity Order			Status Manufacture		Qty Delivered	Status Packing	g List		
0004100070	BA41058979	2310	27-03-2023		27-03-2023	1713		Produced	*		1800.00 😑	Started Label			
						Ţ	Downk	oad Packing List Model	Download PO	Add Files	Print Pre-Numbered Tag	ags Add Packir	ling List	Details Pac	cking List
Item 🔺	Color / Design	n ¢	Lab Dip	SKU/Col	blor	\$	ИМВ	Quantity	Qty Delivered	Supplier Item	Statu	ıs Packing List	¢	Datasheet	88
00011	PECAN		~	P31AC012700296 GLOSS L	LGT PRT GRF 1-1 PECAN		М	1713.00	1800.00		🥚 Started Labe	vel			

FC			1.5	-	-	1	Institutional Contact	Orders / Packing	List Tutori	ial		SHAOXING	
	Supplier	P/O	P/I		Shipment		PI Date	Quantity Order		Status Manufacture	Qty	Delivered Status Pr	acking List
	0004100070	BA41058979	2310	27-03-2023			27-03-2023	1713	Produced	~	1	800.00 😑 Started Label	
								Down	oad Packing List M	lodel Download PO	Add Files Print	Pre-Numbered Tags Add	Packing List Details Packing List
	item 🔺	Color / Design	¢	Lab Dip		SKU/Colo	г	¢ UMB	Quantity	Qty Delivered	Supplier Item	Status Packing List	♦ Datasheet ■ ■.
	00011	PECAN		-	P3	1AC012700296 GLOSS LC	GT PRT GRF 1-1 PECAN	М	1713.00	1800.00	-	Started Label	
													Download Excel Print Label
	Color / E	Design <del>¢</del>	ltem	¢ Rol	II/Label Id	▲ Lot ¢	Roll Supplier	¢ Net Weight	¢	Gross Weight	≑ Quantity	¢ Printed	+ Preview Label 🖪 🖬
	PEC	CAN	00011	00	001100001	1N555	1	25.00		26.50	100.00	Printed	۹ 🗌
	PEC	CAN	00011	00	001100002	1N555	2	25.00		26.50	100.00	Not Printed	۹ 🗌
	PEC	CAN	00011	00	001100003	1N555	3	25.00		26.50	100.00	Not Printed	۹
	PEC	CAN	00011	00	001100004	1N555	4	25.00		26.50	100.00	Not Printed	Q
	PEC	CAN	00011	00	001100005	1N555	5	25.00		26.50	100.00	Not Printed	۹
	PEC	CAN	00011	00	001100006	1N555	6	25.00		26.50	100.00	Not Printed	۹
							с	opyright® Focus Têxtil					

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Supplier	P/0	P/I		Shipment	PI Date	Quantity Order			Status Manufacture	l.	Qty Delivered	Status Pa	cking List		
0004100070	BA41058979	2310	27-03-2023		27-03-2023	1713	(	Produced	~		1800.00	Started Label		l	
							Downloa	d Packing List Model	Download PO	Add Files	Print Pre-Numbe	red Tags Add I	Packing List	Details Pa	cking List
ltem 🔺	Color / Design	¢	Lab Dip	SKU/Colo	pr	¢	UMB	Quantity	Qty Delivered	Supplier Item		Status Packing List	¢	Datasheet	
00011	PECAN		21	P31AC012700296 GLOSS LG	GT PRT GRF 1-1 PECAN		М	1713.00	1800.00	-	😑 Start	ed Label			~
												8	Download	7	rint Label

Color / Design 🔶	ttem ¢	Roll/Label Id	Lot 🗢	Roll Supplier 🔶	Net Weight 🔶	÷ Gross Weight ↔	Quantity	¢ Printed	♦ Preview Label	<b>B B</b>
PECAN	00011	0001100001	1N555	8	25.00	26.50	100.00	Printed	્	
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Not Printed	ঀ	$\checkmark$
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	ঀ	$\checkmark$
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Not Printed	ବ	$\checkmark$
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Not Printed	્	$\checkmark$
									10 <u></u>	

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

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PRODUTO P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN		PRODUTO P31AC012700296	GLOSS LGT PRT G	RF 1-1 PECAN		7
COMPOSIÇÃO		COMPOSIÇÃO				
COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER		COMPOSIÇÃO (PR	RINCIPAL): 100.00%	POLIESTER		
LARGURA TOTAL M PESO G/M2 OZ REND. G/M2 1.500 80 1		LARGURA TOTALM 1.500	PESO G/M2 80	OZ	REND. G/M2	
LOTE ROLO FORNECEDOR PESO LÍQUIDO KG		LOTE	ROLO FORM	ECEDOR	PESO LÍQUIDO KG	
1N555 2 25		1N555	3		25	
FABRICADO NO(A) METRAGEM (M) CHINA 100.00		FABRICADO NO(A) CHINA		METRAGEM (M) 100.00		
IMPORTADOR CNPJ EXCIM IMP.E EXP.SA 02384871000777		IMPORTADOR EXCIM IMP.E EXP	.SA	CNPJ 023848710007	777	
			кл Ж <b>В</b>		$\boxtimes$	
OBS: EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4	_	0	BS: EM CASO DE RECLAI	AÇÃO ANEXE ESTA ETIN	QUETA. V 1.4	
BA410589790001100002	_		BA410589	790001100	0003	_
PRODUTO		PRODUTO				
P31AC012700296 GLOSS LGT PRT GRF 1-1 PECAN		P31AC012700296	GLOSS LGT PRT G	RF 1-1 PECAN		
COMPOSIÇÃO COMPOSIÇÃO (PRINCIPAL): 100.00% POLIESTER		COMPOSIÇÃO COMPOSIÇÃO (PR	RINCIPAL): 100.00%			
LARGURA TOTALM PESO G/M2 OZ REND. G/M2		LARGURA TOTAL M	PESO G/M2	oz	REND. G/M2	
1.500 80 1		1.500	80		1	
LOTE ROLO FORNECEDOR PESO LÍQUIDO KG 1N555 4 25		LOTE 1N555	ROLO FORN 5		PESO LÍQUIDO KG 25	
FABRICADO NO(A) METRAGEM (M)		FABRICADO NO(A)		METRAGEM (M)		
CHINA 100.00		CHINA		100.00		
IMPORTADOR CNPJ EXCIM IMP.E EXP.SA 02384871000777		IMPORTADOR EXCIM IMP.E EXP	.SA	CNPJ 023848710007	777	
			$HH \sim R$		XX	
OBS. EM CASO DE RECLAMAÇÃO ANEXE ESTA ETIQUETA. V 1.4		0			QUETA. V 1.4	
BA410589790001100004				790001100		

		1	-	1		Institutional	Contact	Orders / Pack	ing List Tutorial	4				SHAC			**
Supplier	P/O	P/I		Shipme	nt	PI Date		Quantity Order		Status Manu	facture		Qty Delivere	d Stati	us Packing List		
0004100070	BA41058979	2310	27-03-2023			27-03-202	3	1713	Produced	~			1800.00	😑 Started La	bel	I	
								Do	ownload Packing List Mod	del Dowr	Iload PO	Add Files	Print Pre-Nur	nbered Tags	Add Packing List	Details Pa	cking List
Item 🔺	Color / Design	¢	Lab Dip		SKU/C	color		≑ UN	IB Quantity	Qty Deli	vered	Supplier I	tem	Status Packing	List <del>¢</del>	Datasheet	
00011	PECAN		-		P31AC012700296 GLOS					×	0	-		Started Label			$\checkmark$
						PRODUTO P31AC012700296 GI									Download	Excel P	rint Label
Color / I	Design <del>\$</del>	item	¢ R	Roll/Label Id	▲ Lot	COMPOSIÇÃO COMPOSIÇÃO (PRII	NCIPAL): 100.00%	POLIESTER			Weight	¢	Quantity	¢ Prin	ted <del>\$</del>	Preview Label	4
PE	CAN	00011		0001100001	1N555	LARGURA TOTAL M 1.500	PESO G/M2 80	oz	rend. g/m2 1		6.50		100.00	Printed		<b>Q</b>	
PE	CAN	00011		0001100002	1N555	lote 1N555	ROLO FO		PESO LÍQUIDO KG 25		6.50		100.00	Printed		୍	
PE	CAN	00011		0001100003	1N555	FABRICADO NO(A) CHINA			METRAGEM (M) 100.00		6.50		100.00	Printed		٩	
PE	CAN	00011		0001100004	1N555	IMPORTADOR EXCIM IMP. E EX		02384871000	777		6.50		100.00	Printed		٩	
PE	CAN	00011		0001100005	1N555	OBS:	EM CASO DE RECLA	MAÇÃO ANEXE ESSA ETI			6.50		100.00	Printed		୍	
PE	CAN	00011		0001100006	1N555			979000110000		ļ	6.50		100.00	Printed		Q	
									Pri	int							

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.

FOCUS		8.	-		Institutional Conta	act Orders / I	Packing L	ist Tutorial	1000			SHAOXING WEIYUANQING	MPORT AN Exit	**
Supplier	P/0	P/I		Shipment	PI Date	Quantity Orde			Status Manufacture		Qty Delivered	Status Packing List		
0004100070	BA41058979	2310	27-03-202	23	27-03-2023	1713		Produced	~		1800.00 😑 Star	ed Label		
						Ļ	winio	Produced Finished ad Packing List Model	Download PO	Add Files	Print Pre-Numbered Tags	Add Packing List	Details Pac	king List
ltem	Color / Desi	gn ¢	Lab Dip	S	KU/Color	\$	UMB	Quantity	Qty Delivered	Supplier Ite	m Status Pad	king List 🔶	Datasheet	<b>B B</b>
00011	PECAN		-	P31AC012700296 GL	OSS LGT PRT GRF 1-1 PECAN		М	1713.00	1800.00	-	Started Label			$\checkmark$

### ownload Excel Print Labe

Color / Design	¢ ltem ¢	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	৹	
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Printed	্	
				Copyrigh	t® Focus Têxtil				_	_

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.

FO têx	CUS:			-	E alter	Institutional C	Contact Orders / I	Packing Lis	st Tutorial	1000	1		SHAC	DXING WEIYUANQING I	MPORT AN Exit	*
	Supplier	P/0	P/I		Shipment	PI Date	Quantity Orde	r		Status Manufacture		Qty Delivered	Statu	us Packing List		
	0004100070	BA41058979	2310	27-03-2023		27-03-2023	1713		Finished	~		1800.00	e Started La	bel		
															¥	
							1	Download	l Packing List Model	Download PO	Add Files	Print Pre-Numbe	ered_Tags	Add_Packing List	Details Pac	kina List
							l	Download	d Packing List Model	Download PO	Add Files	Print Pre-Numbe	ered Tags	Add Packing List	Details Pac	king List
	Item 🔺	Color / Design	1 <del>\$</del>	Lab Dip	SKU/Col	lor	÷	Download UMB	d Packing List Model Quantity	Download PO Qty Delivered	Add Files Supplier It		ered Tags Status Packing I		Details Pac Datasheet	king List

## wnload Excel Print Label

Color / Design	≑ ltem ≑	Roll/Label Id	Lot 🗢	Roll Supplier 🔶	Net Weight 🔶	Gross Weight 🔶	Quantity	¢ Printed	Preview Labe	
PECAN	00011	0001100001	1N555	1	25.00	26.50	100.00	Printed	ৎ	
PECAN	00011	0001100002	1N555	2	25.00	26.50	100.00	Printed	্	
PECAN	00011	0001100003	1N555	3	25.00	26.50	100.00	Printed	ৎ	
PECAN	00011	0001100004	1N555	4	25.00	26.50	100.00	Printed	্	
PECAN	00011	0001100005	1N555	5	25.00	26.50	100.00	Printed	ৎ	
PECAN	00011	0001100006	1N555	6	25.00	26.50	100.00	Printed	্	
				Conversity	® Focus Têxtil				_	_

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.

FOCUS			-	E A	Ins	titutional Contact	Orders /	Packing List	Tutorial	A 611		1	SHAOXIN	IG WEIYUANQIN		*:
Supplier	P/O	P/I		Shipment		PI Date	Quantity Orde	er		Status Manufacture		Qty Deliver	red Status F	Packing List		
0004100070	BA41058979	2310	27-03-2023			27-03-2023	1713		/alidating Packing	List 🗸		1800.00	) 🛑 Finished Labe	el		
								Download I	Packing List Mode	el Download PO	Add Files	Print Pre-N	umbered Tags Add	d Packing List	Details Pac	king List
ltem	Color / Design	ı ¢	Lab Dip		SKU/Color		¢	UMB	Quantity	Qty Delivered	Suppl	ier Item	Status Packing List	÷	Datasheet	<b>.</b>
00011	PECAN		-	P31AC01270	0296 GLOSS LGT PRT	GRF 1-1 PECAN		М	1713.00	1800.00		-	Finished Label			
														Downloa	d Excel Pri	int Label
Color	r/Design 🔶	ltem	◆ Roll/Lal	el Id 🔺	Lot <del>¢</del>	Roll Supplier	\$	Net Weight	\$	Gross Weight	\$	Quantity	+ Printed	÷	Preview Label	
F	PECAN	00011	00011	00001	1N555	1		25.00		26.50		100.00	Printed		્	
F	PECAN	00011	00011	00002	1N555	2		25.00		26.50		100.00	Printed		্	
F	PECAN	00011	00011	00003	1N555	3		25.00		26.50		100.00	Printed		୍	
F	PECAN	00011	00011	00004	1N555	4		25.00		26.50		100.00	Printed		Q	
F	PECAN	00011	00011	00005	1N555	5		25.00		26.50		100.00	Printed		્	
F	PECAN	00011	00011	00006	1N555	6		25.00		26.50		100.00	Printed		્	
						Co	pyright® Focus T	êxtil								

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.

FOCUS		1.			Institutional (	Contact Orders	/ Packing Lis	st Tutorial			SHA		G IMPORT AN EXIT	**
<b>«</b> Back														
Supplier	P/0	P/I		Shipment	PI Date	Quantity Ord	ler		Status Manufacture	Qty	Delivered Sta	atus Packing List		
0004100070	BA41058979	2310	27-03-2023		27-03-2023	1713		Finished	~		800.00 Integrate	<i>i</i> d		
							Download	d Packing List Model	Download PO	Add Files Print	t Pre-Numbered Tags	Add Packing List	Details Pac	cking List
item 🔺	Color / Design	¢	Lab Dip	SKU/Color	r	¢	UMB	Quantity	Qty Delivered	Supplier Item	Status Packing	g List 🔶	Datasheet	E E
00011	PECAN		-	P31AC012700296 GLOSS LG	T PRT GRF 1-1 PECAN		М	1713.00	1800.00		Integrated			

FOCUS			Institutional Contact Orders / Packing List	Tutorial			SHAOXING WEIYUANQI	NG IMPORT AN Exit	
K Back			Add Files	×					
		Shipment	+						
0004100070			- ± BA41058979-Backu		~				
			$\widehat{1}$						
item 🔺		SKU/Col							
		P31AC012700296 GLOSS L							

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

×	Salvame	nto Automático 🌒	🗄 ७~ ९~ 🔻	BA41058979-Bac	kup. • Sa	lvo neste l	PC ~	𝒫 Pesqui	sar						Andre Zaro	ni 🔼 –	Ō	×
Arc	juivo Pági	ina Inicial Inserir La	ayout da Página Fórr	mulas Dados	Revisão	o Exibi	r Autor	nate Ajuda	a					모	Comentári	os 🕜 Com	partilhament	to 🗸
N	13	$\checkmark$ : $\times \checkmark f_x$																~
	A	В	С	D	E	F	G	Н	I	J	K	L	M	N	O P	Q	R S	
1	P.O	SKU CODE	DESCRIPTION	COLOUR	LOT	ROLL	QTY'M	NET WEIGHT	GROSS WEIGHT									
		P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	1	100,000	25,000	· · · · · · · · · · · · · · · · · · ·	0001100001								
3	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	2	100,000	25,000		0001100002								
		P31AC012700296	GLOSS LGT PRT GRF 1-1		1N555	3	100,000	25,000	· · · · · · · · · · · · · · · · · · ·	0001100003								
5	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	4	100,000	25,000		0001100004								
		P31AC012700296	GLOSS LGT PRT GRF 1-1		1N555	5	100,000	25,000		0001100005								
_		P31AC012700296	GLOSS LGT PRT GRF 1-1		1N555	6	100,000	25,000		0001100006								
		P31AC012700296	GLOSS LGT PRT GRF 1-1		1N555	7	100,000	25,000		0001100007								
		P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	8	100,000	25,000	· · · · ·	0001100008								
10	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1		1N555	9	100,000	25,000		0001100009								
11	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1		1N555	10	100,000	25,000	· · · · · · · · · · · · · · · · · · ·	0001100010								
12	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	11	100,000	25,000		0001100011								
13	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	12	100,000	25,000	· · · · · · · · · · · · · · · · · · ·	0001100012								
14	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	13	100,000	25,000	26,500	0001100013								
15	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	14	100,000	25,000	26,500	0001100014								
16	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	15	100,000	25,000	26,500	0001100015								
17	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	16	100,000	25,000	26,500	0001100016								
18	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	17	100,000	25,000	26,500	0001100017								
19	BA41058979	P31AC012700296	GLOSS LGT PRT GRF 1-1	PECAN PECAN	1N555	18	100,000	25,000	26,500	0001100018								
20	FTL	please do not remove thi	s line			18	1800,000	450,000	477,000									
21																		
22																		
23																		
24		A	В	C D		E	F		G	Н		J	к	L	M	N	0	1
25		4	-			_			_			~		-			-	
26		5 SKU CODE	DESCRIPTION	COLOUR COMPOS	ITON WID	TH TOTAL	WEIGHT		OZ	YIELD	CARE LABEL	ROLLS	METERS	N.W. KGS	G.W. KGS	EXPECTED QTY	DIFFERENCE	_
27				Composiçã	0													
28				(Principal):		1,50	80,00			1								
29		6 00400000000		100.00%		,						10.00	4000.00	450.00	(77.00)	1717 00		
30		6 P31AC012700296 0	SLOSS LGT PRT GRF 1-1 PECAN	PECAN POLIESTER	4 ╟─							18,00	1800,00	450,00	477,00	1713,00 1713,00	-87,00 -87,00	
31		8										10,00	1000,00	+30,00	-11,00	1/15,00	-67,00	
32		9																
33		10																
	< >	SKU Details	0.0 Overview	+						: •								•

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.

FOCUS	JIM .	1.5	-		-		Institutional Contact	t Orders / Pacl	king List Tutor	ial	1			SHAOX	NG WEIYUANQIN		*
Supplier	P/O	P/I		Shipn	nent		PI Date	Quantity Order		Sta	atus Manufacture		Qty Delivere	ed Status	Packing List		
0004100070	BA41058979	2310	27-03-2023				27-03-2023	1713	Finished		~		1800.00	Integrated			
								D	ownload Packing List M	1odel	Download PO	Add Files	Print Pre-Nu	Imbered Tags	ld Packing List	Details Pa	cking List
Item 🔺	Color / Desigr	n ¢	Lab Dip			SKU/C	olor	\$ UI	MB Quantity	·	Qty Delivered	Supplier	Item	Status Packing Lis	st ÷	Datasheet	
00011	PECAN		-		P31AC0127	700296 GLOSS	LGT PRT GRF 1-1 PECAN	1	M 1713.00		1800.00	-	•	Integrated			~
							Composition	Composi	ção (Principal): 100 POLIE						Downloa	d Excel P	rint Label
Color / D	esign <del>¢</del>	Item	÷	Roll/Label Id	•	Lot	Grammage			80	Gross Weight	¢	Quantity	+ Printe	d 🗢	Preview Label	<b>B B</b>
PEC	CAN	00011		0001100001		1N555	Overall Width			1.5	26.50		100.00	Printed		ত্	
							Useful Width			1.45						_	
PEC	CAN	00011		0001100002		1N555	Density			null	26.50		100.00	Printed		્	
PEC	CAN	00011		0001100003		1N555	Yarm Construction			null	26.50		100.00	Printed		হ	
							Yarn Title			null						_	
PEC	CAN	00011		0001100004		1N555	Yarn Aspect			null	26.50		100.00	Printed		ৎ	
PEC	CAN	00011		0001100005		1N555	Ounces			null	26.50		100.00	Printed		হ	
				00044			Container Type			null			10				
PEC	CAN	00011		0001100006		1N555	Quantity Container			null	26.50		100.00	Printed		থ	
							Yield in Meters			1						_	

## 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.

|--|

FOCUS	inn.			公司简介 联系	订单/装箱	<b>禅 教程</b>					SHAOXING	WEIYUANQING	IMPORT AN 出口	◎ ₩
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	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	加入装制	請单	详细装箱单
项目 🔺	颜色/花型	÷ 193	by SKU / 颜色		\$	UMB	数量	交货数量	供应商项目		状态装箱清单	\$	数据表	<b>B B</b>
00011	PECAN	-	P31AC012700296 GLOSS LGT PRT	GRF 1-1 PECAN		M 1	1713.00	1800.00	-	🔵 Integ	rated			~

#### N载EXCEL表 打印标

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	<b>B B</b>
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 Tâvtil			-			_

# Focus Tag "One-by-One"

