

# Finally, business management software that's cut from a different cloth

**F A B R I X**  
The apparel industry business builder

Ask about our  
**NEW WEB  
VERSION**

## ► STYLE/STOCK MASTER and BILL OF MATERIALS

- › Supports up to 16 sizes per product
- › Full component standard costing for each style
- › Unlimited garment colours, fabric and trim components per style, with substitution feature
- › Ability to define, plan and track labour functions per style. Optional Bill of Labour feature
- › Fabrix supports barcode numbers for scanning and generation of labels per SKU
- › Allow comments to be held for garment manufacture, per style
- › The ability to define standard formulas for applying mark up or recovery costs
- › The ability to specify individual size yields and specific size components per style size
- › Optional Barcode scanning of jobs for tracking per function
- › Ability to view costs per style size, to assist with setting style standard costs
- › Ability to store and link to images of the garment etc
- › Styles can be grouped by Story code
- › Stock status giving stock availability based on orders and production/order levels
- › Multiple locations with re-order quantities etc.
- › Full stock take facilities with scanning capture available
- › Comprehensive reporting for valuations, stock status, stock turn, availability, shortfalls, balance to sell, sacrificed sales, to name a few.

## ► SPECIALTY MODULES (Enquire for more detailed information)

### Tender Quote

For companies in the business of providing a number of one off styles to customers, i.e.t-shirt printing, then this module is written to simplify the processing involved. The module allows the relevant data to be entered on one screen, capturing costing, print positioning, fabric and style requirements, from basic templates. A quotation can be printed and upon acceptance, the quotation is converted into a sales order, style master and production sheet/purchase order, in a one step automatic process. Normal processing within the Fabrix system, occurs from this point on.

### Dye/Print & Embroidery

This module allows garments or fabric stock to be sent to outside contractors for processing. These stock items are then tracked through the stages of being sent, processed and are eventually returned as a different stock item. The module provides information on outstanding stock, as well as handling the Work-In-Progress elements, during the processing stages.

### Customer Management

A module used to track the return of garments for repair or exchange. This module also logs calls from customers for queries etc. The module allows individuals to be assigned to action a request and allows each request to be grouped under an action code and job type. Enquiries by various means including job type and action code allow all queries to be viewed or analysed. Reports are available for outstanding actions and statistics. Jobs in this module can be automatically linked to the Fabrix Invoicing module if charges are to be applied.

### Budget/Forecasting

This module allows a monthly plan, forecast or production budget, to be set up per style and per country/market. Copy facilities have been provided to simplify the loading of budgets for a large number of products. Using either historical or manually loaded data, a size/colour profile is system generated and applied to the styles. This will then automatically determine the quantities required per size and colour, for each of the monthly budgeted figures.

Using this data, the system will produce reports detailing the monthly requirements per style, adjusted by existing stock surplus/ shortfalls and taking into account customer orders and purchase orders. The reports advise the production manager on the quantities required to be made down to a colour size level. The module copes with seasonal adjustments and abnormal orders from customers. Using the "required to make" figures, the module calculates the raw material requirements needed to meet these production requirements. Lead times are taken into account. A labour forecast is also provided from these figures.

### Retail/Loyalty System

Fabrix links to the POS2000 retail system and provides a comprehensive Head Office module to handle the stores. The module has facilities to handle stores owned by the Fabrix operating company or by outside enterprises. Features such as automatic retrieval of store sales on a required basis, automatic stock replenishment to the store, lay-by controls, stock take control and comprehensive analysis, detailing sales and stock holdings on a store and consolidated situation. Loyalty systems are available that record sales by member and allow analysis of value and type of purchase made. As an example, this information can be used to email customers with new product offerings and catalogues.

## ► GENERAL FEATURES

- › DDNC are specialist garment software developers since 1983
- › FABRIX is developed specifically for the garment industry and is totally integrated
- › FABRIX is suitable for very small or very large systems
- › FABRIX can be personalised if required
- › FABRIX will support in excess of 100 users
- › NEW Web based version available using Microsoft Outlook and on-line help
- › Optional feature enabling images to be stored for the use in catalogues etc
- › Co-exists and interfaces to Microsoft products such as: Windows 2000, Excel, Word, etc
- › Developed using a modern 4GL Relational Database, with printer spooling
- › Multi-user and very quick response times
- › Access options for local network or via the Web
- › Automatic compression of data meaning years of data can be retained and accessed on-line
- › Automatic backup facility, every 10 seconds for total data security
- › Comprehensive, user definable, security access module
- › Bar-coding and scanning features available
- › E-Commerce including customer order capture via the Web, Email or manual data entry
- › Automatic notification, via Email/Fax, to customers for late deliveries etc

### FABRIX

A comprehensive Manufacturing, Importing and Distribution Garment System supporting style/colour/size combinations.

### MODULE SUMMARY

- › Accounts Receivable
- › General Ledger
- › Back-office Retail
- › Fabric Importing
- › Corporate Wardrobe
- › Customer Management
- › Sales Order Processing
- › EDI
- › Raw Material Planning
- › Printing/Embroidery
- › Resource Capacity Plans
- › Sales Analysis
- › Style Master BOM
- › Customs & Shipping
- › RM Batch & Colour Ctrl
- › Multi-Company/ Currency
- › Accounts Payable
- › Fixed Assets
- › Garment Importing
- › Customer Email Link
- › Tender/Quotation
- › E-Commerce Feature
- › Budgeting & Forecasting
- › Raw Material Control
- › Dye Control
- › Invoicing/Credit Mgmt
- › Picking/Dispatch
- › Purchase Ordering
- › Finished Goods
- › Barcode/Scanning
- › Remote Access via Web
- › Imaging

Support offices in Wellington, Auckland, Melbourne and Brisbane.

For further information or a demonstration please contact: Barbara Jones at

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FABRIX IS A DDNC PRODUCT



FABRIX is a software package developed and supported by DDNC.

FABRIX is a powerful tool that will greatly enhance the control and profitability of your business.

#### DEBTORS

- › Ability to view on-line, invoice details for up to ten years, in full detail
- › Debtors ledger supports multiple currencies and tax rates
- › Debtor's multiple stores accounts are supported, with multiple delivery addresses
- › Options to consolidate store sales to Head Office account
- › Customer price books and discount structures, with special price options
- › Ability to specify automatic freight charges by customer/area and print freight dockets
- › Options for either Open Item or Balance Forward customer accounts
- › Simple open item receipt allocation options, with the ability to reverse historical allocations
- › Full credit control including customer hold, credit limits and product dispatch restrictions
- › Optional module allowing system generated emails to customers
- › The option to Forward Date invoices
- › The ability to log messages by customer with automatic prompting, (e.g. debt collection)
- › The ability to nominate individual customer invoice comments
- › Priority picking by customer and automatic allocation to allow for cutbacks
- › Jump keys available to access other relevant parts of the system from the one screen
- › Merchandising and retail customer database options
- › Factored account output files and reports. Overdue interest generation and reporting options
- › Customer email, fax and print facilities from the system, as well as label generation options
- › Global debtor code change feature, with options to remove redundant customer history
- › Automatic data validation and system reconciliation facilities
- › Customer Profitability Enquiries with margins, this year/last year comparisons
- › Letter Writing module for collection letters with optional link to email
- › Credit note reason analysis and reporting by debtor types
- › Interface to bank reconciliation

#### FINANCIALS

The Fabrix package is totally integrated with the Fabrix General Ledger, Bank Reconciliation, Creditors and Fixed Assets modules, although their use is optional. The Fabrix system is a standard cost based costing system, which means that the system monitors actual cost against standard and identifies these variances. These variances highlight to management where profit is being affected, e.g. setting costs at too low a level. Variances are captured and purchasing, importing, production and sales.

In addition to this, the module automatically accounts for goods received and not paid for and the value of Work-In-Progress. This allows accurate monthly profits to be calculated, alerting management to any financial issues. The generation of the General Ledger is simplified by running a simple build process at the end of the month, which in turn creates the General Ledger journals automatically and in turn this calculates the profit and presents the financial accounts.

#### INVOICING/PICKING SLIP

- › Options to personalise invoice and statement formats
- › Special pick options and reports to assist where garments are hung ready to dispatch, full order
- › Dispatch, full order line and partial dispatch
- › Automatic generate of pickslips from cut sheet with cut back logic
- › Priority picking and over 20 picking procedures to choose from
- › Options to scan garments at dispatch time for more accurate dispatch of garments
- › Packing, shipping, consignment and garment label generation options
- › Ability to electronically send dispatch and invoice data to customers
- › Ability to consolidate pickslips to one invoice
- › A comprehensive selection of picking slip reports
- › Automatic generation of pickslips for invoicing for 'ex-stock' orders
- › Options to suppress the printing of pickslips
- › A comprehensive array of reports for export, manifests, daily dispatch
- › Special custom value invoices, generated by the system
- › The ability to re-print an invoice or credit note from years back and view on the screen
- › Ability to generate credits for an entire invoice with full credit analysis by reason code
- › The ability to generate invoices and pickslips in multiple currencies
- › Garment, fabric and non-stock invoice/credit generation facilities

#### SALES ORDER

- › Hold and Credit control facilities at time of order entry
- › The ability for the module to handle multiple currencies
- › Ability to group styles by story and automatically invoice accordingly
- › Supports multiple delivery dates within an order
- › Indent or Ex-stock order capture to a style level of an order
- › Order freight management logic to ensure multiple deliveries have freight charged once only
- › Order capture facilities from the Web, Email, EDI, manual data entry or rep local database
- › Order capture to an order specified stock location
- › Full Order, Full Order Line or Part order system controls to assist dispatch
- › Automatic customer order pricing, with discount, size pricing and manual override features
- › Comment capture on the order for picking, invoicing or production notification
- › Comprehensive enquiries detailing cutting sheet and sub-contractor dates and details per order
- › An option for the system to automatically generate customer letter/emails for order delays
- › Over 65 sales order reports available, detailing commissions, outstanding orders, order confirmations, order delivery performance, stock cover, analysis by season, rep, style, product group, brand etc. Also best sellers, order cashflow analysis, substitution to name but a few.
- › Feature to spread deliveries across multiple stores using standard order quantities

#### SPECIALISED IMPORTING and LOCAL PURCHASING MODULE

- › Integrated Purchase Ordering with other modules, with
- › The Ability to process purchase orders for raw materials, garments or sub-contractors
- › Overseas and local purchasing facilities
- › Comprehensive outstanding orders, order confirmations and price variance reporting
- › Suppliers performance is maintained and reported by the system
- › The importing module captures and prints overseas orders for Garments or Fabric
- › Handles currency exchange, shipment tracking and delivery reports and enquiries
- › Comprehensive reporting for cost variances, exchange exposure, delivery summary, etc.
- › Ability to proportion local/overseas costs against multiple orders for freight etc
- › Integration with the General Ledger for all costs and variances

#### RAW MATERIALS

- › Full transaction processing, tracking, and movement summary
- › Costing based upon standard, FIFO average with overseas and local costs held
- › Multiple locations, with minimum, maximum stocks and re-order levels
- › Cross reference and where used facilities for styles, cut sheets and purchase orders
- › Full stock take facilities with capture from hand-held devices
- › Batch colour shading controls supported with multiple widths and locations
- › Ability to issue more stock than required but for the system to track it
- › A variety of usage options, such as group cut issues, individual issues or cut usage
- › Totals maintained for on-hand, allocated, on order, at dyers, in warehouse, order requirements
- › Ability to complete usage for one raw material in a cut while leaving others open
- › Global code change feature and the ability to substitute a raw material
- › Reports include supplier performance, unused raw materials, price variances, valuations, etc

#### PRODUCTION

- › Ability to raise cut sheets for customer orders or for stock
- › Ability to change quantities being made and for the system to recalculate the cut sheet costs
- › Cut sheet costs based upon the costs of the colour and sizes being made
- › Ability to track and record seconds and scrap
- › Ability to scan labour for job tracking and work-in-progress valuations
- › Outside contractor tracking modules for parts of a job being done outside the business
- › Comprehensive reporting on outworker tasks and jobs
- › Ability to update finished stock from a cut with partial balances
- › Ability to define "cut backs" and generate picking slips automatically using cut sheet data
- › Substitute non standard components into a cut sheet
- › Cut fabric yield analysis with costing and performance reporting
- › Automatic links to the General Ledger for WIP valuation, production variances, etc
- › Garment labels for cuts and scanning available
- › Style master costing and performance reports available
- › Ability to make garments or fabric

#### SALES ANALYSIS

- › Over 50 reports and enquiries available covering customer/style analysis combinations
- › Divisional/Brand analysis reporting with quantities, values, cost, profit and margin analysis
- › Style/Colour/Size sales analysis, with sub-analysis to customer, brand or product group
- › Product Group and Sub-Group analysis, reporting values, cost, profit and margin analysis
- › Detailed and summary analysis by rep and area, with commission statements
- › Customer sales analysis by style/colour/size, brand, product group and sub-group, season, rep and area, with last year comparatives, showing margins, gross profit. Also store analysis.
- › Top Seller analysis at customer, style and colour levels
- › Multiple currencies supported with conversion back to domestic currency
- › Sales Tracking reports and actual sales gross profit reports
- › Sales by location/country analysis
- › 12 Month sales by customer and by style
- › Ability to analyse orders taken or invoiced sales
- › Yearly sales ratio analysis detailing this year and last year sales by style, colour and size

#### RESOURCE/MATERIAL REQUIREMENTS PLANNING

- › Ability to specify resource per operation/factory/line and allocate resource to a calendar
- › Indent orders calculate the operation requirements per order
- › Orders are applied to the calendar for the system to determine critical start and end dates
- › The system uses the end dates and compares to delivery dates for advising customers
- › An interactive version is available that calculates this information as orders are entered
- › Planned start dates are used to establish raw material requirements
- › Resources can be changed for absenteeism, holidays, etc
- › Production schedules are produced from the module
- › Material requirements planning based upon order required by date or production start dates.
- › Exception or detailed reporting available in detailed or summary form, listing critical demands and situations causing negative stock, to a critical date
- › Reports detailing usage requirements by supplier and code, are available
- › Production requirements reports provide information of to make quantities, raw material shortfalls based upon on-hand, production requirements, minimum stock and purchase orders.

#### CORPORATE WARDROBE

A comprehensive module that deals with the supply of corporate uniforms to a company and/or individuals of that company. The module provides special import programs for employee data, email facilities for order capture and sending order confirmations, as well as monitoring employee subsidies and applying entitlements.

On line enquiries allow details of individual purchases to be viewed and comprehensive reporting provides management with reports about delivery performance, purchasing and individual allocations available. The module will also provide access to catalogues over the Web for ordering purposes. The module also streamlines dispatch and invoicing to cope with the documents needed for individual garment delivery. Stock management reporting and controls, provides information on stock received and sent, particularly useful in "Free Issue" situations. Various payment methods are also supported.