



FABRICS Intech's Textile Software

Intech's **FABRICS** software is the world-leading Textile Inventory Control software.

Developed specifically for textile importers and wholesalers of:

- soft furnishings
- curtains
- apparel
- carpet and vinyl
- leather
- upholstery
- flooring



At Intech, we know every roll is different, we know there can be flaws, we know about shrinkage, we know about pattern-matching - that's what we do.

- It handles every roll received into the system as a unique item, allowing for Batch/Dye tracking, roll notes, and flaw recording. This method also caters for easy warehouse retrieval through use of bin locations by unique rolls.
- **FABRICS** caters for up to six prices for each Product, and multiple ways of controlling sell prices through using Debtor's Account Types, Special Pricing and discounting.



FABRICS

Software modules available

ACCOUNTS
Financials

ARCHIVING
Document Retrieval

AUDITING
Audit Tracking

CASHBOOK
Accounting

CREDITORS
Payables

DEBTORS
Receivables

DESPATCH
Goods Despatch

e-COMMERCE
Online

E.D.I.
Integrations

EMAIL
Document Email

FABRICS
Textiles

LOANS
Showroom

POWER BI
Online Analytics

RETURNS
Goods Returns

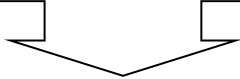
WIRELESS
Warehousing

FABRICS

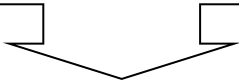
Purchasing and Receipting



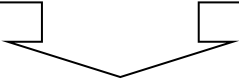
Order from Mill



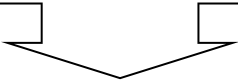
Order shipped



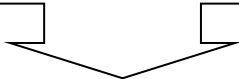
Unload & receipt into stock



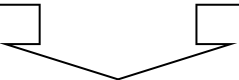
Print unique roll labels



Put away in warehouse



Sell to your clients





FABRICS Purchasing and Receipting

SUPPLIER ORDERS

All of your textile products need to be ordered from the mill to arrive into your warehouse.

The **FABRICS** software package has an in-built Purchase Order component for creating, emailing, altering and receiving Supplier Orders. It allows for accurate 'true landed costs' of shipments into your warehouse by shipment and order.

Supplier Orders can be:

- Local or foreign currency
- Yards or metres
- Normal stock or drop ship
- printed and faxed, or emailed directly

RECEIPTING STOCK

- Key cost or calculated shipment costs
- Unique piece numbers – batch & roll
- Barcoded labels for stock or samples
- Quality control
- Supply backorders – Inwards Goods to cutting table



FABRICS

Sample Purchase Order

INTECH SOFTWARE LIMITED PO Box 79-154 Christchurch 8446 NEW ZEALAND						
TO: NELEN & DELBEKE INDUSTRIEZONE 17 9770 MEULEBEKE		PURCHASE ORDER Order No. 10713 Supplier No. 2012 Supplier NELEN & DELBEKE NZ Agent Date 17 JUL 2015 Page				
LINE	MANUFACTURER'S	OUR REFERENCE	QTY	WIDTH	PRICE	TOTAL
1	BISTRO 9883 CORNFLOWER	CABANA STRIPE CORNFLOWER Content:100% Solution Dyed Acryli c. Vertical Stripe Finish: YDC Width: 137	200.0MTRS	137	17.50	3500.00
2	TORY 9848 SILVER	REGATTA STRIPE SPA Content:100% Solution Dyed Acryli c. Vertical Stripe Finish: YDC Width: 137	200.0MTRS	137	16.22	3244.00
Total			400.0 MTRS		(EUR)	6744.00
INTECH SOFTWARE LIMITED PO Box 79-154 Christchurch 8446 NEW ZEALAND		Ph +64-3-358-0920 Fax +64-3-358-0930 e: chch@intechsoftware.co.nz w: www.intechsoftware.co.nz				

FABRICS Customer Information

CUSTOMER FILE

Customers are set up with the following info:

- Name, address and contact details
- Delivery address
- Account Groupings
- Sales analysis categories
- Price pointers and discount rates
- Sales tax exemption
- Shipping methods
- Head Office or branch
- GEO code
- Commission profiles
- Credit information
- Notes or scanned documents





FABRICS Customer Orders

TYPES OF CUSTOMER ORDERS

- Supply
- Reserve
- Cut for Approval
- Proforma
- C.O.D. orders
- Backorders

Credit Control monitors any Orders for customers who may be slow payers or are in a status of REFER or STOP.

Orders can be maintained and updated multiple times until finally Invoiced and Despatched.

Most documents are auto-printed and can be set to email directly to the customer. These include:

- Order Confirmations
- Packing Slips
- Invoices and Credit Notes
- Backorder reminders
- Late Backorder reminders
- Proforma Invoices
- Cutting for Approval letters
- Despatch Confirmations
- Purchase Orders
- Statements



FABRICS Customer Orders



Customer places Order



Packing Slip prints



Correct Rolls are picked



Checked & Cut at the Cutting Table



Ship & Stock Labels print



Order is Despatched



FABRICS Cutting Table

- Scan Packing Slip
- Scan rolls picked
- Flaws and lossage recorded during cut
- Check measure
- Can reallocate order to other pieces
- Can split or adjust pieces 'on the fly'
- Orders for full rolls straight to despatch
- (Also used to return pieces to stock)
- 2 labels print – 1 for cut piece, 1 for stock



FABRICS Stock label after cut.

This label goes back onto roll to put away in warehouse for next order.

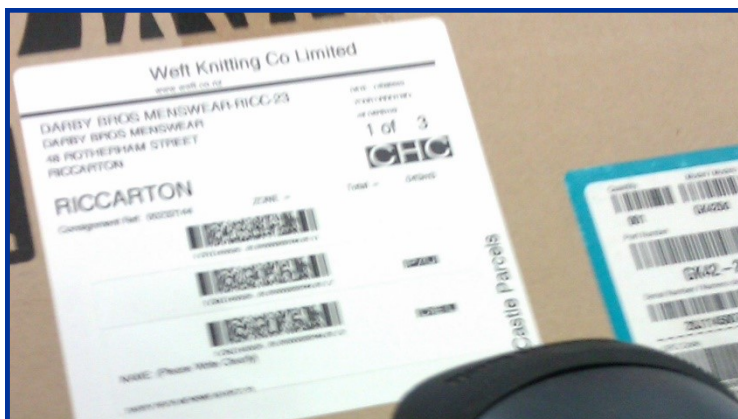
FABRICS Ship label after cut.

This label goes on the roll to be despatched to the customer.



FABRICS Despatching Goods

- Scanpack/Autopack
- Scan barcoded Packing Slip
- Scan pieces
- Warns if pieces don't match Packing Slip
- Ensures correct rolls despatched
- Consignment information recorded
- Despatch labels print
- Freight calculated
- E.D.I. Manifest files to couriers





FABRICS Cloud Reporting

All Intech systems can have the reports exported daily into the 'Cloud' to Power BI.



The data on the Power BI Dashboards and reports is updated automatically every day, and no-one onsite has to run a manual report again.

Dashboards are customised for each different user and their business requirements - so you can have as many or as few online reports as you choose.

UF Warehouse Samples
REFRESHED: 14/06/2017, 3:30:59 AM



Unique Sample Items in the Warehouse



Choose the Sample Item: AERO COAL | AERO DOVE | AERO DUSK | AERO GESSO | AERO HAZE | AERO NATUR

Choose Your Supplier: *USE CODE 300* CH

Choose Your Phase (FABRICS): Active | Dele... | Indent

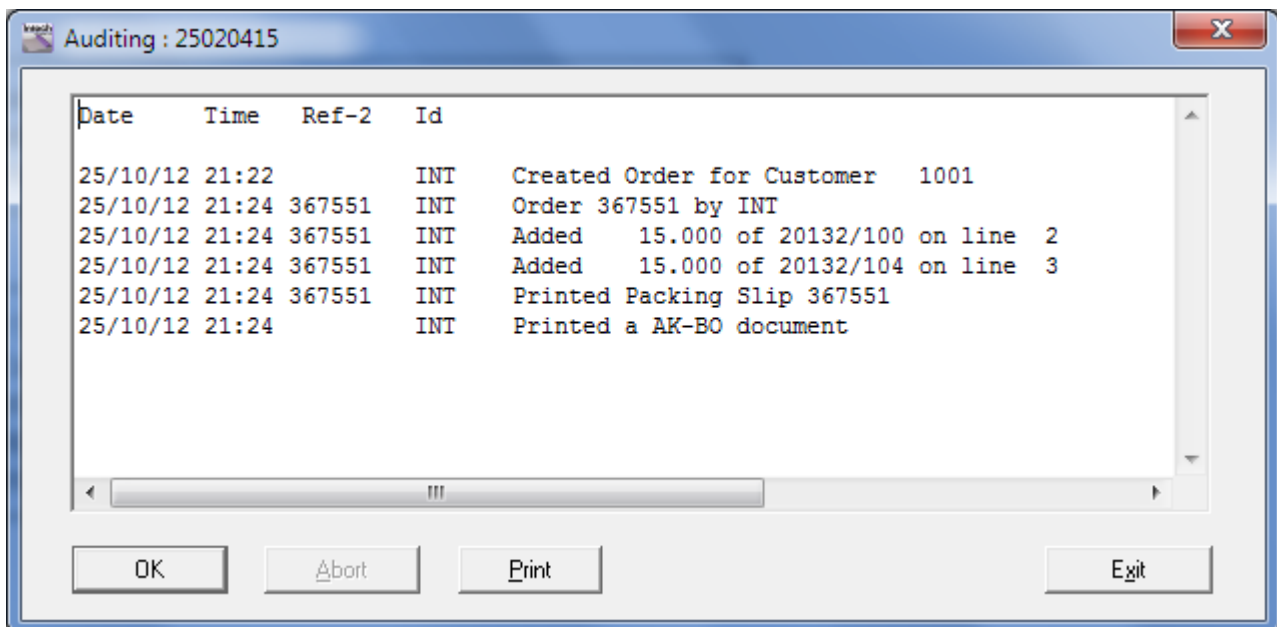
Item	Item Name Long	Available	Committed	On Backorder	Long Term Loan	On Hand	On Order	Supplier Name	Fabric Phase
104879501	SUNWEAVE WATERFALL	17	0	0	142	159	0		Active
105651001	HAMPTON ALABASTER	2	0	0	1	3	0	TSM	Active
105651051	HAMPTON GRAVEL	2	0	0	1	3	0	TSM	Active
105651101	HAMPTON ZINC	2	0	0	1	3	0	TSM	Active
105651151	HAMPTON SHALE	2	0	0	1	3	0	TSM	Active
105651201	HAMPTON ALOE	2	0	0	1	3	0	TSM	Active
105651251	HAMPTON ONYX	2	0	0	1	3	0	TSM	Active
105651301	HAMPTON POOL	2	0	0	1	3	0	TSM	Active
105651351	HAMPTON NATURAL	2	0	0	1	3	0	TSM	Active
105651401	HAMPTON DUSK	2	0	0	1	3	0	TSM	Active
105651451	HAMPTON FIG	2	0	0	1	3	0	TSM	Active
105651501	HAMPTON STRAW	2	0	0	1	3	0	TSM	Active
105651551	HAMPTON LICHEN	2	0	0	1	3	0	TSM	Active
105651601	HAMPTON BIRCH	2	0	0	1	3	0	TSM	Active
105651651	HAMPTON EMERALD	2	0	0	1	3	0	TSM	Active
105651701	HAMPTON CONIFER	2	0	0	1	3	0	TSM	Active



FABRICS Auditing

All orders are Audited and any changes made are recorded in an 'Audit Trail'

Auditing can be set against Products, Accounts, Customer Orders, Purchasing etc



Notes can be added into the Audit Trail for future reference if desired.

Auditing is a brilliant tool to track the true series of events in an order, and assists greatly in any problem solving.



FABRICS

Packing Slip example

PACKING SLIP

GST No. XX-XXX-XXX

Charge To:

A & C Upholstery
 10 David Close
 Wigram
 Christchurch
 New Zealand

Deliver To:

A & C Upholstery
 10 David Close
 Wigram
 Christchurch
 NEW ZEALAND

Ship Via: Regular Order

Packing Slip No.	100466*
Customer Order No.	58942
Date	17 JUL 15
Order No.	10000721
Account No.	100025
Page	

Line	Piece	Batch	Product/Colour	Piece	Qty/Pieces
1	01-01	A1	87006 CABANA STRIPE 269 CORNFLOWER 12 X 12M CUTS PLEASE FOR KITCHEN	CA0307	25.0 25.0 MTRS
2	03-03 04-01	C3 D1	87011 REGATTA STRIPE 847 SPA FOR LIVING ROOM	CA0207 DB0207	20.3 19.7 40.0 MTRS

Please ensure all rolls are delivered together in one lot.

INTECH SOFTWARE LIMITED

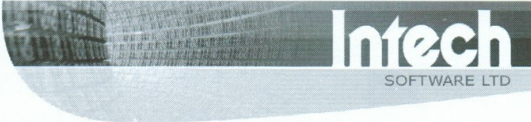
PO Box 79-154
Christchurch 8466
NEW ZEALAND

Ph +64-3-358-0920
Fax +64-3-358-0930
e: chch@intechsoftware.co.nz
w: www.intechsoftware.co.nz



FABRICS

Proforma Invoice example

INTECH SOFTWARE LIMITED PO Box 79-154 Christchurch 8446 NEW ZEALAND			
A & C Upholstery 10 David Close Wigram Christchurch New Zealand Fax No.: 03 977 5105		Date: 17 JUL 2015 Account: 100025 Your Ref: 58944 Our Ref: 10000723 IN	
<p>Thank you for your order. These goods are in stock and are being held on reserve for you for 7 days. Our proforma invoice is below. Delivery can be made upon receipt of your remittance in the amount of \$5390.00 .</p> <p>If you wish to deposit funds directly into our bank account, the details are ABC BANK CHRISTCHURCH XX XXXX XXXXXXXX FAX XXXXXXXXXXXXXXXXXXXX (Please fax us proof of deposit details).</p> <p>Alternatively please forward your remittance by return mail along with the tear-off portion of this invoice.</p>			
Product/Colour 87006 CABANA STRIPE 841 SLATE BLUE Sidemarks:FOR JONE'S JOB# 6598	Qty 100.0	Price 49.00	Extension 4900.00
FREIGHT FREE : GST : Other :		490.00 ----- Total : 5390.00	
----- PROFORMA RESERVE			
Product Piece Qty 87006 - 841 02-02 55.4 87006 - 841 03-01 44.6 100025 A & C Upholstery	Product Piece Qty	Order Date: 17 JUL 2015 Your Ref: 58944 Payment Ref: 10000723	
CONTACT: Ph +64-3-358-0920 Fax +64-3-358-0930		INTECH SOFTWARE: e: chch@intechsoftware.co.nz w: www.intechsoftware.co.nz	

PROFORMA INVOICE

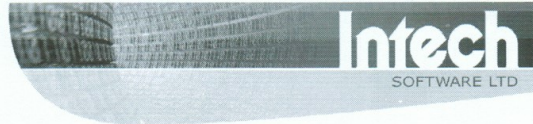


FABRICS

Backorder example

INTECH SOFTWARE LIMITED

PO Box 79-514
Christchurch 8846
NEW ZEALAND



A & C Upholstery
10 David Close
Wigram
Christchurch
New Zealand
Fax No: 03 977 5105

Date: 17 JUL 2015
Account: 100025
Your Ref: 58943
Our Ref: 10000722 IN

Thank you for your order. These goods are presently on backorder with the expected delivery date below. Please note that the delivery date below is an estimated date only. It is based on average production and shipping times for this stock. Variations may occur from time to time.

Your order will be dispatched as soon as stock is available in our warehouse. Please do not hesitate to contact us if we can be of any further assistance.

Table with 3 columns: Line, Product/Colour, Qty. Row 1: 1, 87006 CABANA STRIPE 610 NAVY, 20.0 MTRS. Includes ship date and cut instructions.

BACKORDER ADVICE

CONTACT:
Ph +64-3-358-0920
Fax +64-3-358-0930

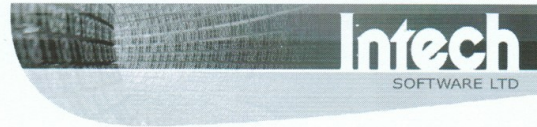
INTECH SOFTWARE:
e: chch@intechsoftware.co.nz
w: www.intechsoftware.co.nz



FABRICS Invoice example

INTECH SOFTWARE LIMITED

PO Box 79-514
Christchurch 8846
NEW ZEALAND



Charge To:

A & C Upholstery
10 David Close
Wigram
Christchurch

TAX INVOICE

GST No. xx-xxx-xxx

Deliver To:

A & C Upholstery
10 David Close
Wigram
Christchurch
NEW ZEALAND

Invoice No. 100466
Customer No. 100025
Customer Order No. 58942
Order No. 10000721
Date 17 JUL 2015
Page

Ship Via:

Line	Piece No.	Design/Colour	Qty	Price	Extension
1	01-01	87006 CABANA STRIPE 269 CORNFLOWER YDC	25.0 MTRS	49.00	1225.00
2	03-03 04-01	87011 REGATTA STRIPE 847 SPA YDC	40.0 MTRS	49.00	1960.00
DISCOUNT:					147.00
FREIGHT:					20.50
TOTAL BEFORE TAX:					3058.50
PLUS GOODS & SERVICES TAX:					305.85
TOTAL:					3364.35

Please ensure all rolls are delivered together in one lot.

TESTING ADVERT

We would appreciate payment of our account direct to our bank XX-XXXX-XXXXXXXX-XX,
please include your account number which appears on this document

INTECH SOFTWARE LIMITED
PO Box 79-154
Christchurch 8446
NEW ZEALAND

Ph +64-3-358-0920
Fax +64-3-358-0930
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w: www.intechsoftware.co.nz



FABRICS Label Print example

HEMPTECH [®]		Ph: +64-9-379-7773 Fax: +64-9-379-7770	 201351081305
20135 ALLURE 108 CHERRY 25.0m Piece: 13-05		*STOCK*	
<small>Roll Notes on label Roll Notes on label 2</small> Last Cut 25.0m Last Inv #365128 Dye #HT8080-95			
HEMPTECH [®]		Ph: +64-9-379-7773 Fax: +64-9-379-7770	 201351081305
20135 ALLURE 108 CHERRY 25.0m Piece: 13-05		*SHIP*	
55% HEMP 45% COTTON RESENE COLOR SHOP Inv #365128 Dye #HT8080-95			

FABRICS Stock label after cut.

This label goes back onto roll to put away in warehouse for next order.

FABRICS Ship label after cut.

This label goes on the roll to be despatched to the customer.

Contact Details

For further information relating to the Intech FABRICS System



Please contact:
Graham Jones
P O Box 5072
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NEW ZEALAND

Telephone +64-3-4779604

email: gjones@intechsoftware.co.nz