

DRESS DECODER

1. INTRODUCTION	2
2. FEATURES OF DRESS DECODER.....	2
3. MASTER	2
4. ORDERS	4
4.1 MEASUREMENT DETAILS	5
4.2 DELIVERY DETAILS.....	5
5. PURCHASE	5
6. ACCOUNTS	5
6.1 SALARY	6
6.2 RECEIPTS AND PAYMENTS	6

1. INTRODUCTION

Dress Decoder, a software product of **EyeTechnologies** is a software for Tailoring Shops. Dress Decoder is handling all the work details of the tailoring shop, The Purpose of this software is to make all the Work details of the shop in a systematic and organized manner.

2. FEATURES OF DRESS DECODER

- ✚ Order modules with all work details of the shop
- ✚ Purchase Module will give a detailed picture about purchases
- ✚ Account Module deals with all expenses and income details of the shop
- ✚ Detailed Report for important details .

Before the regular use of Dress Decoder, you have to enter appropriate details in master forms.

3. MASTER

Master is for entering the basic details which are used repetitively in most of the Forms. For example item master is used to enter all .The basic details about items used in the company, then it can be used in a Purchase form to select item. Like this there are different master forms.

In Master Forms we have the Facilities

- Can save the details and can make updation at anytime
- Searching Facility is available with certain search criteria's
- Deletion of unwanted data is possible with delete button.

In our Software we includes,

❖ **CUSTOMER MASTER**

This is the master form for entering the details of supplier. With this form we can enter the details like name, address, city, phone number, email id, mobile Number and have to select the location

❖ **DRESS MASTER**

This is the master form for entering the details of dress types. Here we can enter the dress type and any remarks if needed.

❖ **CATEGORY MASTER**

This is the master form for entering the details of dress type's category. Here First we have to Select Dress Type, then user has to enter Category name, rate and remarks if needed.

❖ **MEASUREMENT MASTER**

This is the master form for entering the measurements of a particular category of a dress type. For entering Details First we have to select dress type, category and then we can enter the measurement's Name .Here with this form we can enter any number of measurement's Name for a particular Dress Type.

❖ **STYLE MASTER**

This is the master form for entering the styles of a particular category of a dress type. For entering Details First we have to select dress type, category and then we can enter details of style and any remarks for that.

❖ **UNIT MASTER**

This is the master form for entering the Unit Details. Here we have to enter the unit name and any remarks if needed.

❖ **AREA MASTER**

This is the Master form for entering the area details . Here we have to enter the area name and area remarks if needed.

❖ **DESIGNATION MASTER**

This is the master form for entering the designation Details. Here we just have to enter the designation name

❖ **EMPLOYEE MASTER**

This is the master form for entering the employee's details. Here With this form we can enter the details like name, address, experience, phone number, salary, DOB, Joining Date and have to select designation.

❖ **COMPANY DETAILS**

This is the master form for entering the shop's Details. Here we can enter Name , address, location , phone , Fax, Reg No., PAN Number ,CST No, website and email Address.

❖ **ITEM MASTER**

This is the master form for entering the details of item. Here we can enter the Item name, rate, Supplier, quantity and unit

❖ **SUPPLIER MASTER**

This is the master form for entering the details of supplier. With this form we can enter the details like name, address, place, phone number

❖ **USER PERMISSION MASTER**

For setting user permissions for each user. Admin has the overall control of this Project. All form names existing in this project will be displayed in this form. Admin can set user permissions for each user. (le, read/write, read-only, deny) . According to this permission only the user can access each page. Admin can add new users also. For this he can enter a username and password. After saving this data the user can login with this username and password. If admin wanted to add a user as template then he can check template field and give a template name. The advantage of this template field is that if a user wanted to get user permissions same as that of an existing user then he can just tick template name of that user. Then he will automatically get all user Permissions similar to that user.

4. ORDERS

This Module Deals With all Work details of the shop. Mainly it includes

- Measurement Details
- Delivery Details

4.1 MEASUREMENT DETAILS

This form includes all measurement details of Customer. Here first we have to Select customer name, if there is any details exists for that customer ,then it will display in grid, we can select that data and make any updations and save it as new order. For a new Customer, First we have to save that customer details in customer master, then user has to select dress type, category, and then corresponding amount displayed in rate field and we can enter quantity, any advance payment details and discount details and we have to enter the Measurements and can select any styles if needed .After saving data all orders should get a unique order Number .When we get an order we can assign employees to that particular work.

4.2 DELIVERY DETAILS

This form details about Item's delivery details. In this Form pending works are displayed in a grid, we can select completed work from that grid and save, then its status Changed to 'delivered 'and can save the paid amount details here

5. PURCHASE

This module deals with Purchase Details. Through this form, we can enter the purchase details. Purchase can be done as two types

- Direct Cash Purchase
- Purchase From Supplier

For Direct Cash Purchase, we have to enter the item name (item should select from item master), qty, rate, Tax, discount. Here Saving should be possible only after paying total amount. For Supplier First we have to select supplier (from supplier Master),Here data can save without Entering any amount and that amount should display in 'previous balance' field when we select that supplier next time.

6. ACCOUNTS

This Module deals with all Account details in the shop .It includes

- Salary
- Receipts and Payments

6.1 SALARY

This form is used for processing Salary in each month. Select the Salary Month and Click on 'process' button. This will automatically process the salary for each employee for the selected month. Here we can have deductions and allowances. Deductions includes deduction incase of loss of pay leave and if there is any advance payment. Loss of pay can be calculated as with basic salary and total working days. Here First we have to calculate 1 day's salary and loss of pay for leave should calculate as (No. of leave days * 1 day's salary) . And deduction should be in salary if there is any advance payment for employee. No. of loss of pay leave should enter manually and if advance is there then, that should come from income expense form.

6.2 RECEIPTS AND PAYMENTS

Receipts & Payments form is used to Pay or Collect the Cash transactions arising in the Company. It should contain an option for

- Receipt
Like Customer's advance receipts, other types of receipts
- Payment

Like Purchase Payment, advance payments and other payments. The user has to select the appropriate Supplier from the list and it displays the Purchase balance Payment corresponding Suppliers. This form allows partly paying facility.

- Income
- Expenses

It Includes Salary Payment To employees and all direct expenses of the company