New Year Discounts

Software's for textile Industry

- ✚ Tailor Software

- ✚ Mail-order Software

- ✚ Customer Management Software

- ✚ Labeling Software

- ✚ Suiting & Shirting Software for Wholesalers / Retailers

- ✚ Web-site Designs

Existing Customers
Tailors, Mail-order Handlers, and Textile Wholesalers/ retailers

• L & K Custom Tailor	• Ammex Limited
• Kaswani Bros Inc.	• Montaj Hong Kong Tailors
• Sunrise Textiles	• New Fashions HK Tailors
• Glamour Tailors Ltd.	• Pacific Fashion
• Regal Fashion	• Manhattan Tailor
• Darzi	• ConFiducia

For more information contact

Mindware Systems
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Tailor Software ![Microsoft Windows] BASED

MODIFIED TO YOUR REQUIREMENT

Main Module Details

Orders

- Tailoring Price
- Item Style
- Order Form
- Item List
- Freight Bill

Customers

- Enter Customer Details
- City List
- Group List
- Relationship
- Outstanding Payments

Suppliers

- Supplier Register
- Fax
- Fabric Not Received
- Order Tracking
- Payment Tracking
- Statement Reconciliation

Tailors

- Tailor Register
- Order Tracking
- Clothes Not Received
- Payment Tracking
- Statement Reconciliation

Reports

- Mailing List
- Merge Cities
- E-Mail
- Sales Report
- Sales Summary Item Wise
- Total Sales Details (Agent, Date) Wise
- Order Status

Admin

- Users
- Setup
- Orders Items Table

How to use this program?

- Enter all Customers details by going into Customer tab and click customer button.
- Enter All Suppliers details by going to Supplier tab and click supplier register.
- Enter all Tailors details by going to Tailor tab and click Tailor Register button.
- Make an order by going to Customer tab and then Click Order Form. Enter all the order details. Enter measurement, enter style, and choose a Supplier & Tailor in order details.
- Create a Fax by going into Supplier tab and Click on Fax button. Create a New Fax and Choose a Supplier and Press Fax button to send a fax to this supplier. Click on Fabric not received tab and you will find all the faxes you just sent to this supplier will be listed out there. Either selects each fax order by order to confirm you have received a fabric or if you don't want to select each fax then you can Press Receive all Fabrics button and make a payment by clicking on Outstanding payment tab and double click on PayAmount or if you want to pay all you can Click Pay All button to make a payment.
- You can tally the statement send by Supplier at the end of each month to check whether the total amount matches with your program by clicking on statement reconciliation tab enter the starting and ending date for the month you wish to check the statement and press display. It will show you a statement for that particular month together with the Total Amount and Total discount figures.
- Click On Tailor Tab find a Tailor first and Receive all clothes that you gave him to make by going to Clothes Not Received Tab and Click Receive All Clothes button to confirm receive all Clothes and then make a payment by clicking on Outstanding payment tab and double click on PayAmount or if you want to pay all you can Click Pay All button to make a payment.
- You can tally the statement send by Tailor at the end of each month to check whether the total amount matches with your program by clicking on statement reconciliation tab enter the starting and ending date for the month you wish to check the statement and press display. It will show you a statement for that particular month together with the Total Amount and Total discount figures.
- Make a Freight Bill by going to Customer tab and Click Freight Bill button. First select a Customer to whom you are sending to and enter all the amounts and Print it. Here you can make a mailing label for sticking on a parcel.

Enquiry's about

Tailor Made Programs	Onsite Computer repairing / training
Part-time Data entry	Part-time Accounting
Website designs	Networking
Software Licenses (Microsoft Windows, MS Office, etc.)	

or other computer products and services please call the numbers below.

Mindware Systems (since 1998) 萬慧電腦系統

Unit 502, Tai Shing Building, 273 - 279 Un Chau Street, Cheung Sha Wan, Kowloon, Hong Kong
28037055, or e-mail at info@mwaresys.com

主要組件詳情

訂單	客戶	供應商
裁製價格	輸入客戶詳細資料	供應商登記
貨品樣式	城市列表	傳真
訂貨單	群組列表	未收到之布料
貨品列表	關係	訂單追蹤
運費帳單	尚欠款項	付款追蹤
		報表對賬

製衣商	報告	管理人員
製衣商登記	郵件發送清單	用戶
訂單追蹤	城市合併	設置
未收到之衣服	電子郵件	訂購表
付款追蹤	銷售報告	
報表對賬	貨品銷售摘要	
	總銷售詳情(代理、日期)	
	訂單狀態	

如何使用本程式？

- 進入「客戶(Customers)」一欄，按「客戶(Customer)」輸入所有客戶詳情。
- 進入「供應商(Suppliers)」一欄，按「供應商登記(Supplier Register)」輸入所有供應商詳情。
- 進入「製衣商(Tailors)」一欄，按「製衣商登記(Tailor Register)」輸入所有製衣商詳情。
- 進入「客戶(Customer)」一欄，按「訂貨單(Order Form)」輸入所有訂單詳情。輸入尺寸及樣式，並在訂單詳情中選擇供應商與製衣商。
- 進入「供應商(Supplier)」一欄，按「發送傳真(Fax)」以建立傳真。只要按「新傳真(New Fax)」，然後選擇「供應商(Supplier)」，再按下「發送傳真(Fax)」便可向該供應商發送傳真。點選「未收到之布料(Fabric not received)」，即會列出你剛才向該供應商發送的所有傳真。選擇逐份傳真訂單，以確認你接收到的布料；或者如果你不想逐份傳真選擇，可按下「接收所有織物(Receive all Fabrics)」，再按「尚欠賬款(Outstanding payment)」以進行支付。然後選擇「支付金額(PayAmount)」。如欲支付全數，則選按「支付全部(Pay All)」。
- 你可在每月月尾時清點所有由供應商發送的報表，選按「報表對賬(statement reconciliation)」，輸入你希望檢查的開始與結束日期，核對總金額是否與程式一致。再按「顯示(display)」。該月報表將連同「總金額(Total Amount)」與「總折扣(Total discount)」一併顯示。
- 首先選擇「製衣商(Tailor)」找出製衣商。按「未收到之衣服(Clothes Not Received)」以接收你提供給製衣商製作的所有衣服。按「接收所有衣服(Receive all Clothes)」確認你已接收所有衣服。選擇「尚欠賬款(Outstanding payment)」以支付欠款。然後按「支付金額(PayAmount)」兩下。如欲支付全數，可按「支付全部(Pay All)」。
- 你可在每月月尾時清點所有由製衣商發送的報表，選按「報表對賬(statement reconciliation)」，輸入你希望檢查的開始與結束日期，核對總金額是否與程式一致。再按「顯示(display)」。該月報表將連同「總金額(Total Amount)」與「總折扣(Total discount)」一併顯示。
- 進入「客戶(Customer)」一欄，按「運費帳單(Freight Bill)」製作運費帳單。首先選擇接收帳單的客戶，然後輸入所有數額，最後進行列印。你亦可在此製作用於黏貼在包裹上的郵寄標籤。

查詢有關

度身訂造的程式	現場電腦維修/培訓
兼職資料輸入員	兼職會計
網站設計	聯網
軟件授權證(Microsoft Windows、MS Office等)	

或其他電腦產品及服務，請致電以下號碼聯絡：

Mindware Systems　萬慧電腦系統
(成立於1998年)