

Sure Embroidery Digitizing (Order Management System)

01.02.2025

Vijay

Sure Embroidery Digitizing

Shivajinagar, Pune,

Maharashtra, India

Overview

<https://addstitch.sureembroiderydigitizing.in/>

AddStitch-OMS (Online Order Management System) is a web portal where clients can create an account for themselves, registered users can place an order, track it and download completed files. This web portal provides multiple actions on order items with respect to internal work-flow processes like order entry, scheduling, tracking, production, quality, reports, email notifications, billing item configuration, client and team management.

Goals

1. Clients can manage team members, place orders/quotes, track orders and receive email notifications.
2. Admin can manage team members, manage internal work-flow of orders, user permissions, reports, production, billing, file management, email notifications.

Specifications

This is a web portal which works on the internet, is easy and convenient to use. It works like a centralized repository for client's orders along with files for a longer run. And it adds value to business by leveraging technology for internal processes with seamless user experience.

Features

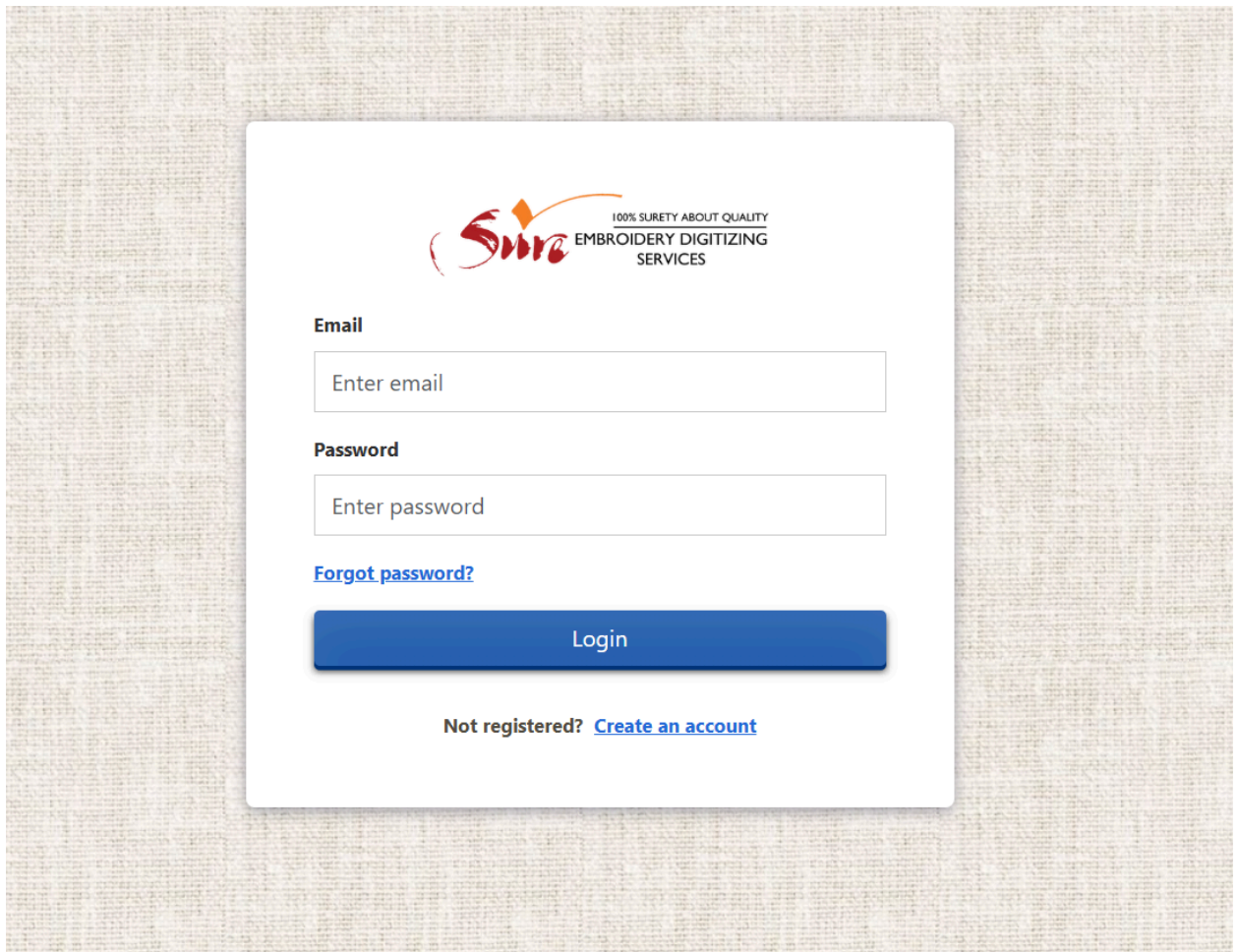
Portal mainly consists of : login, client registration, team management, permission management, order management, file management, reports, email notifications, client and team management.

Modules

01.Login

<https://addstitch.sureembroiderydigitizing.in/app/login>

Users can login with registered credentials.



Sure 100% SURETY ABOUT QUALITY
EMBROIDERY DIGITIZING
SERVICES

Email

Password

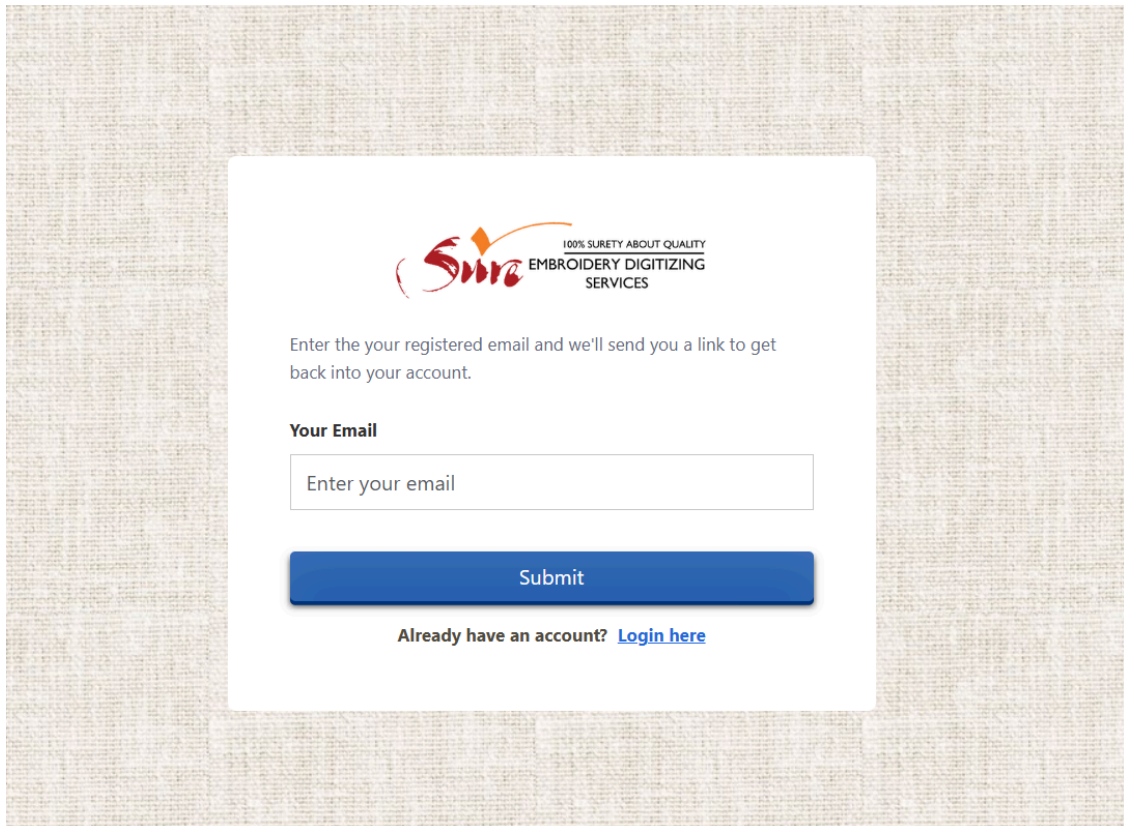
[Forgot password?](#)

Login

Not registered? [Create an account](#)

02. Forgot Password

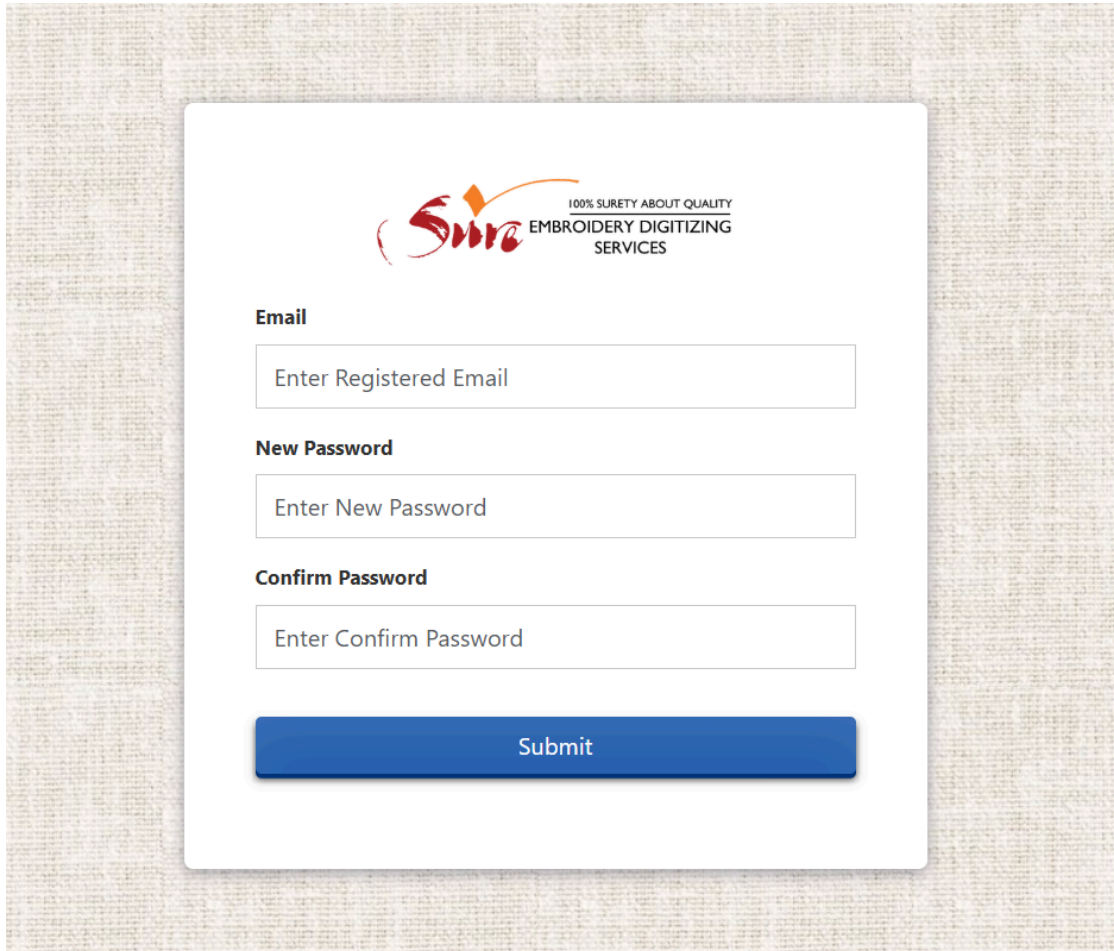
By providing registered email, User will receive an email with a reset link, using it he can reset the password.



The image shows a web form for password recovery. At the top is the logo for 'Sure' with the tagline '100% SURETY ABOUT QUALITY EMBROIDERY DIGITIZING SERVICES'. Below the logo, the text reads: 'Enter the your registered email and we'll send you a link to get back into your account.' The form includes a label 'Your Email', a text input field containing the placeholder 'Enter your email', a blue 'Submit' button, and a link 'Already have an account? [Login here](#)'.

03.Reset Password

User can reset password using received email and providing below required fields.



The image shows a password reset form for Sura. At the top, there is a logo for Sura with the tagline "100% SURETY ABOUT QUALITY EMBROIDERY DIGITIZING SERVICES". Below the logo, there are three input fields: "Email" with the placeholder "Enter Registered Email", "New Password" with the placeholder "Enter New Password", and "Confirm Password" with the placeholder "Enter Confirm Password". At the bottom of the form is a blue "Submit" button.

Sura 100% SURETY ABOUT QUALITY
EMBROIDERY DIGITIZING
SERVICES

Email
Enter Registered Email

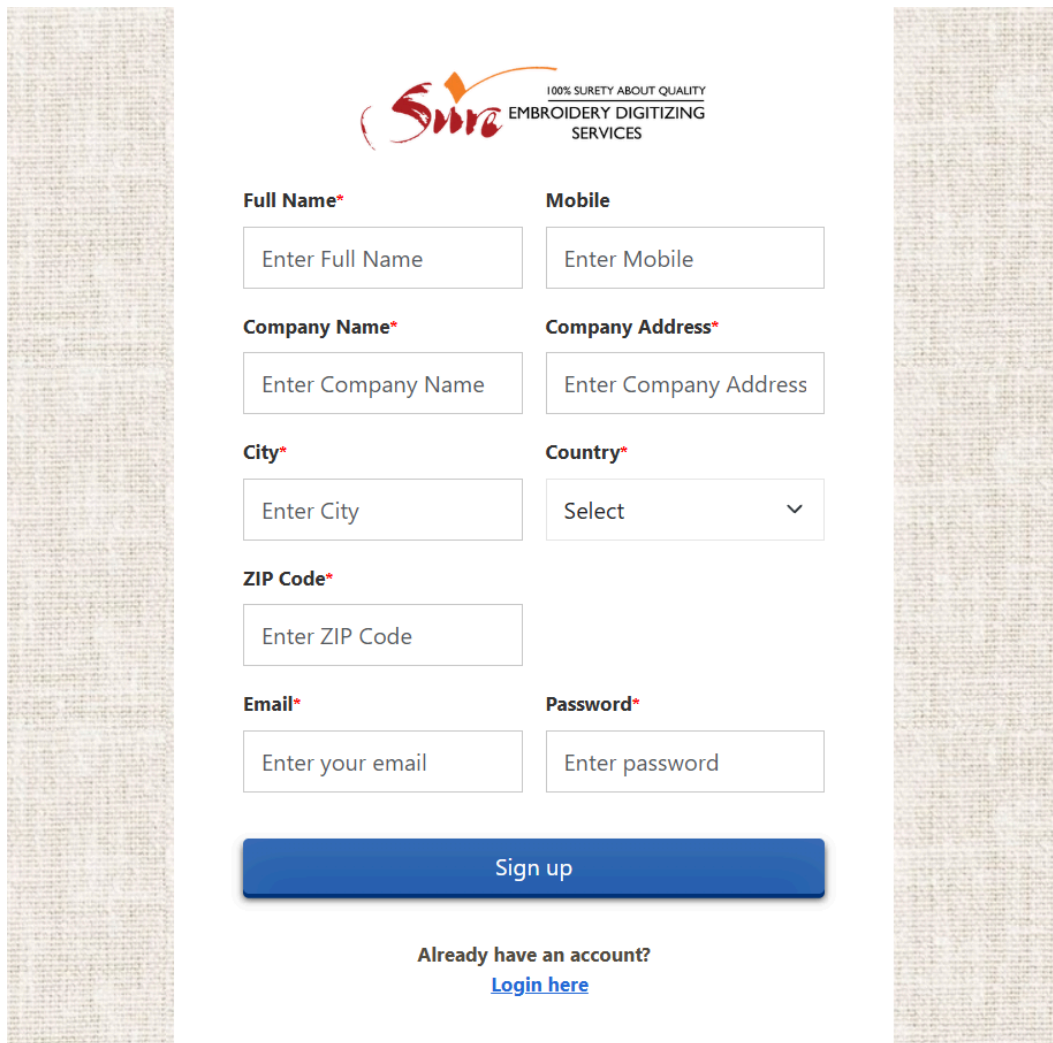
New Password
Enter New Password


Confirm Password
Enter Confirm Password

Submit

04. Client Registration


Client can register by providing required details and create an account for themselves here and get started with a web portal.



 **100% SURETY ABOUT QUALITY**
EMBROIDERY DIGITIZING SERVICES

Full Name* **Mobile**

Company Name* **Company Address***

City* **Country*** 

ZIP Code*

Email* **Password***

[Sign up](#)

Already have an account?
[Login here](#)

05.Home Page- User

Logged-In users can see the home-page with below like an action card based on permission provided. Each card will take the user to the respective page.

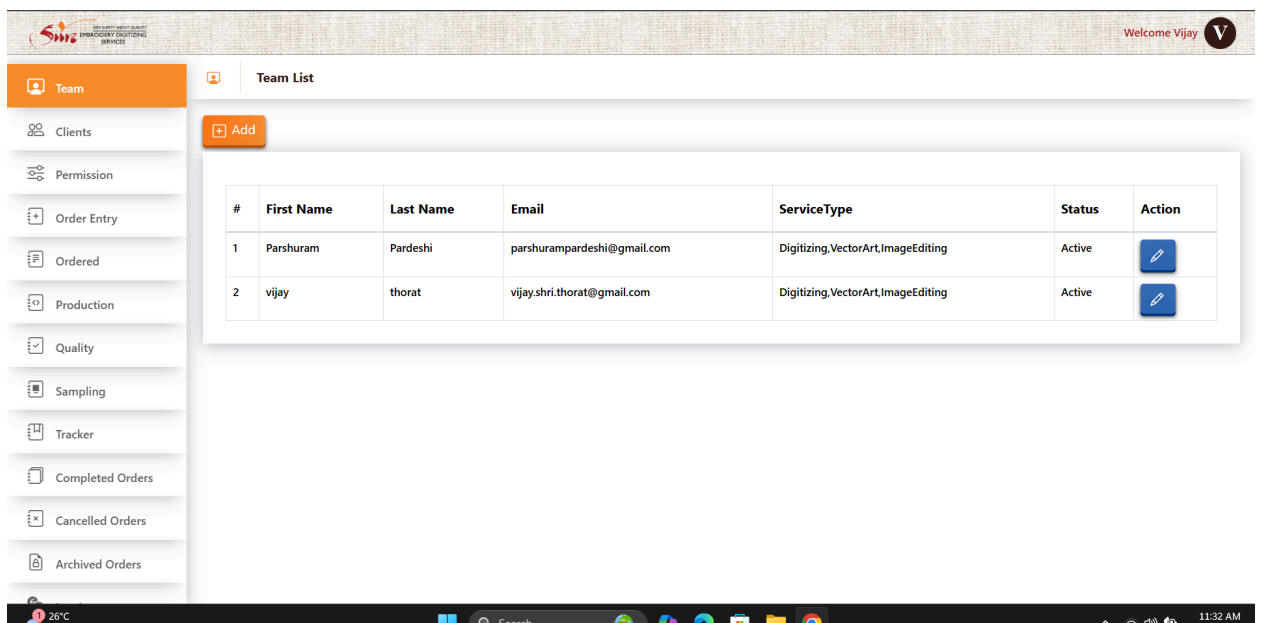
The screenshot displays a user's home page dashboard. At the top, there is a header bar with the company logo on the left, the text "Welcome Vijay" in the center, and a user profile icon on the right. Below the header, a navigation bar shows "Home" as the active page. The main content area consists of a grid of action cards, each with an icon, a title, and a brief description of the function.

Icon	Title	Description
	Team	Manage Team Users
	Clients	Manage Clients & Users
	Permission	Manage User Permissions
	Order Entry	Create New/Quote Orders
	Ordered	Assign Orders
	Production	View Assigned Orders
	Quality	Quality Check
	Sampling	View Sampling Orders
	Tracker	Manage & Track Orders
	Completed Orders	View Completed Orders
	Cancelled Orders	Manage Cancelled Orders
	Archived Orders	Manage Archived Orders
	Invoice	Manage Invoice Items
	Production Reports	View Production Reports
	Billing Reports	View Billing Reports



06.Team - List

Team list- all team members displayed here.

[Add](#) action to add a new team user. [Edit](#) action to update a team user's details..



The screenshot displays a web application interface for managing a team. The top navigation bar includes the company logo, the text 'Welcome Vijay', and a user profile icon. The left sidebar contains a list of menu items: Team, Clients, Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area is titled 'Team List' and features an 'Add' button. Below the button is a table with the following data:

#	First Name	Last Name	Email	ServiceType	Status	Action
1	Parshuram	Pardeshi	parshurampardeshi@gmail.com	Digitizing,VectorArt,ImageEditing	Active	
2	vijay	thorat	vijay.shri.thorat@gmail.com	Digitizing,VectorArt,ImageEditing	Active	

07. Team - Add User

New team user can be added here. User will be notified by email to create a password. **Email** provided here, same to be used to login.

The screenshot shows the 'Add Team' form in a web application. The form is titled 'Add Team' and is located in the 'Team' section of the sidebar. The form contains the following fields:

- First Name***: Enter First Name
- Last Name***: Enter Last Name
- Email***: Enter Email
- Service Type***: Select (Digitizing, Vector Art, Image Editing)
- Address***: Enter Address
- City***: Enter City
- Mobile**: Enter Mobile
- User Status***: Select

Buttons: Cancel, Submit

08. Team - Edit User

Team user's details can be updated here. User status-(**InActive**) will not be able to login.

The screenshot shows the 'Edit Team' form in a web application. The form is titled 'Edit Team' and is located in the 'Team' section of the sidebar. The form contains the following fields:

- First Name***: Parshuram
- Last Name***: Pardeshi
- Email***: parshurampardeshi@gmail.com
- Service Type***: Select (Digitizing, Vector Art, Image Editing)
- Address***: Pune
- City***: Pune
- Mobile**: 9850125208
- User Status***: Active

Buttons: Cancel, Submit

09.Client - List







Client List- All clients will be shown here..

Add- To add new team user

Edit- To update selected team user

Team- To view team users of respective client

The screenshot displays the 'Client List' page of a web application. The sidebar on the left contains a menu with the following items: Team, Clients (highlighted), Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area features a header with the 'Sms' logo and 'WELCOME TO SURE DIGITIZING SERVICES', a 'Welcome Vijay' message with a profile icon, and a 'Client List' title. Below the title is an 'Add' button. The table below lists three clients:

#	Client Code	Company Name	Country	Email	Status	Action
1	PRND	Pranav Designs	India	pranav.thorat@gmail.com	Active	 
2	SUREDG	Sure Digitizing	India	suredigitizing@gmail.com	Active	 
3	VUD	Vijay Designs	India	vijayshri.thorat@hotmail.com	Active	 

10. Client - Add

New Clients can be added here by providing all fields. **Code** field is user defined short abbreviation to identify client instead of Company Name and same will be displayed in order flow.

After successful client creation, registration email will be sent to **Email** provided here. Users can create a password using a link in received email.

The screenshot shows the 'Add Client' form with the following fields and their placeholder text:

- Full Name***: Enter Full Name
- Company Name***: Enter Company Name
- Code***: Enter Code
- Email***: Enter Email
- Address***: Enter Address
- City***: Enter City
- Country***: Select
- ZIP Code***: Enter ZIP Code
- Mobile**: Enter Mobile
- User Status***: Select

Buttons: Cancel, Submit

11. Client - Edit

Edit Client- Update desired fields of client.

The screenshot shows the 'Edit Client' form with the following fields and their values:

- Full Name***: Pranav Thorat
- Company Name***: Pranav Designs
- Code***: PRND
- Email***: pranav.v.thorat@gmail.com
- Address***: Pune
- City***: Pune
- Country***: India
- ZIP Code***: 411061
- Mobile**: 9822538794
- User Status***: Active

Buttons: Cancel, Submit

12. Client Team - List

All team users of selected Client will be displayed here.

Add - To add a new team user.

Edit- To update a selected team user.

The screenshot shows a web application interface for managing client teams. The top navigation bar includes the logo for 'Sri Sri Sri Health Emergency Services' and a user profile for 'Welcome Vijay'. The left sidebar contains a list of menu items: Team, Clients (highlighted), Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area is titled 'Client Team : PRND' and features an 'Add' button. Below the button is a table with the following data:

#	First Name	Last Name	Email	Status	Action
1	Pranav	Thorat	pranav.thorat@gmail.com	Active	

13. Client Team - Add

Add Client Team User: New Team user can be added here by providing all fields.

After successful client user creation, registration email will be sent to **Email** provided here. Users can create a password using a link in received email.

The screenshot shows the 'Add Client Team : PRND' form. The form is titled 'Add Client Team : PRND' and is located in the 'Clients' section of the application. The form contains the following fields:

- First Name***: Enter First Name
- Last Name***: Enter Last Name
- Email***: Enter Email
- Address***: Enter Address
- City***: Enter City
- Mobile**: Enter Mobile
- User Status***: Select (dropdown menu)

Buttons: Cancel, Submit

14. Client Team - Edit

Update desired fields of client team users.

The screenshot shows the 'Edit Client Team : PRND' form. The form is titled 'Edit Client Team : PRND' and is located in the 'Clients' section of the application. The form contains the following fields:

- First Name***: Pranav
- Last Name***: Thorat
- Email***: pranav.v.thorat@gmail.com
- Address***: Pune
- City***: Pune
- Mobile**: 9822538794
- User Status***: Active (dropdown menu)

Buttons: Cancel, Submit

15. Permission management

Team users listing shown along with provided permissions.

Edit - To add/edit permissions for respective user.

The screenshot shows the 'Manage Permissions' page. On the left is a navigation menu with options: Team, Clients, Permission (highlighted), Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area is titled 'Manage Permissions' and contains a table with the following data:

#	First Name	Last Name	Permissions	Action
1	vijay	thorat	Team, Clients, Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, Archived Orders, Invoice, Production Reports, Billing Reports, OnHold & Resolve, Quote Approve, Order Cancel, Order Pull	
2	Parshuram	Pardeshi	Team, Clients, Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, Archived Orders, Invoice, Production Reports, Billing Reports, OnHold & Resolve, Quote Approve, Order Cancel, Order Pull	

This screenshot shows the 'Manage Permissions' page with the 'Edit' functionality active for the first user. The table structure is as follows:

#	First Name	Last Name	Permissions	Action
1	vijay	thorat	<input checked="" type="checkbox"/> Team <input checked="" type="checkbox"/> Order Entry <input checked="" type="checkbox"/> Quality <input checked="" type="checkbox"/> Completed Orders <input checked="" type="checkbox"/> Invoice <input checked="" type="checkbox"/> OnHold & Resolve <input checked="" type="checkbox"/> Order Pull <input checked="" type="checkbox"/> Clients <input checked="" type="checkbox"/> Ordered <input checked="" type="checkbox"/> Sampling <input checked="" type="checkbox"/> Cancelled Orders <input checked="" type="checkbox"/> Production Reports <input checked="" type="checkbox"/> Quote Approve <input checked="" type="checkbox"/> Permission <input checked="" type="checkbox"/> Production <input checked="" type="checkbox"/> Tracker <input checked="" type="checkbox"/> Archived Orders <input checked="" type="checkbox"/> Billing Reports <input checked="" type="checkbox"/> Order Cancel	Submit Cancel
2	Parshuram	Pardeshi	Team, Clients, Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, Archived Orders, Invoice, Production Reports, Billing Reports, OnHold & Resolve, Quote Approve, Order Cancel, Order Pull	

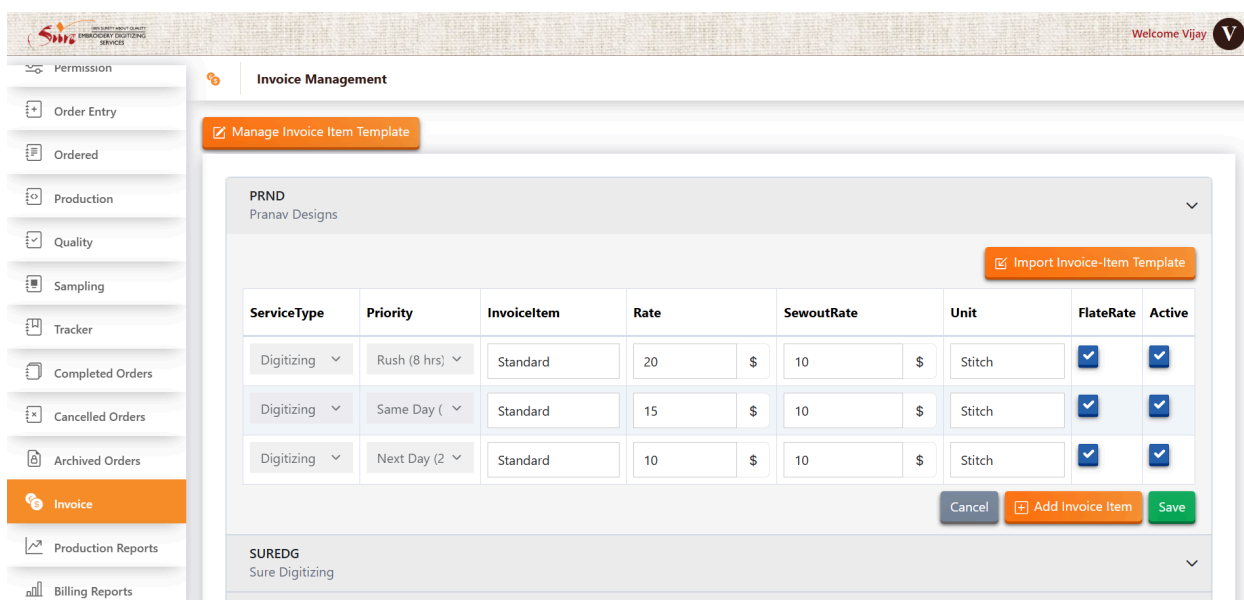
16. Invoice item management

Invoice Management: Client listing will be shown here along with defined invoice items per service .

Invoice items can be defined here, by providing appropriate billing item, unit, rate against each service type.

Multiple invoice items can be created for each service with different rates, so while order processing the same can be used to charge a particular order.

Note: Please create invoice items after client registration, business discussion. In order-flow, without invoice items order cannot be processed further.



The screenshot displays the 'Invoice Management' interface. On the left is a navigation menu with options like Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, Archived Orders, Invoice (highlighted), Production Reports, and Billing Reports. The main content area shows 'Manage Invoice Item Template' for client 'PRND Pranav Designs'. A table lists three invoice items:

ServiceType	Priority	InvoiceItem	Rate	SewoutRate	Unit	FlatRate	Active
Digitizing	Rush (8 hrs)	Standard	20	\$ 10	Stitch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Digitizing	Same Day (Standard	15	\$ 10	Stitch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Digitizing	Next Day (2	Standard	10	\$ 10	Stitch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Buttons for 'Cancel', 'Add Invoice Item', and 'Save' are visible at the bottom right of the table. The client 'SUREDG Sure Digitizing' is also listed below.

17. Order Entry

Team user can create new/quote orders, by entering all required fields and attach received input files.

Email notification will be sent to client user and created order will be shown in **Ordered** Page

The screenshot displays the 'Order Entry' form within a web application. The interface includes a top navigation bar with the company logo and a 'Welcome Vijay' message. A left sidebar contains a menu with options: Team, Clients, Permission, Order Entry (highlighted), Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, Archived Orders, Invoice, and Production Reports. The main form area is titled 'Order Entry' and contains several sections:

- Client***: A dropdown menu with 'Select' as the current value.
- Order Type***: A dropdown menu with 'Select' as the current value.
- Service Type***: A dropdown menu with 'Select' as the current value.
- Order Priority***: A dropdown menu with 'Select' as the current value.
- Reference / PO ***: A text input field with the placeholder 'Enter reference / PO'.
- Description***: A text input field with the placeholder 'Enter description'.
- Output File Format***: A text input field with the placeholder 'Enter required output file format'.
- Design Size***: A text input field with the placeholder 'Enter required design size'.
- In DateTime***: A date and time selection field with a calendar icon.
- Placement & Garment***: A text input field with the placeholder 'Enter placement & garment'.
- Instructions***: A large text area with the placeholder 'Enter work instructions'.
- Attach inPut Files (text/*, image/*, pdf/cdr/eps/ai) 50mb limit**: A file upload section with a 'Choose Files' button and the text 'No file chosen'.

At the bottom right of the form, there are two buttons: 'Cancel' and 'Submit'.

18. Order Assignment / Scheduling

Ordered Listing: newly created order will be listed here.

Search : Orders can be searched by fields viz *Description/PO/Order Number/Instruction*

Order details can be viewed by clicking the order number.

Schedule: To schedule an order, check an order and select production user from list and click schedule button.

Scheduled order will be shown to the respective user's **Production** Card.

Production user list will get filtered based on selected order service type.

The screenshot displays the 'Order Scheduling' interface. On the left is a navigation sidebar with 'Ordered' selected. The main area shows a 'Select User' dropdown and a 'Schedule' button. Below is a table with 2 records:

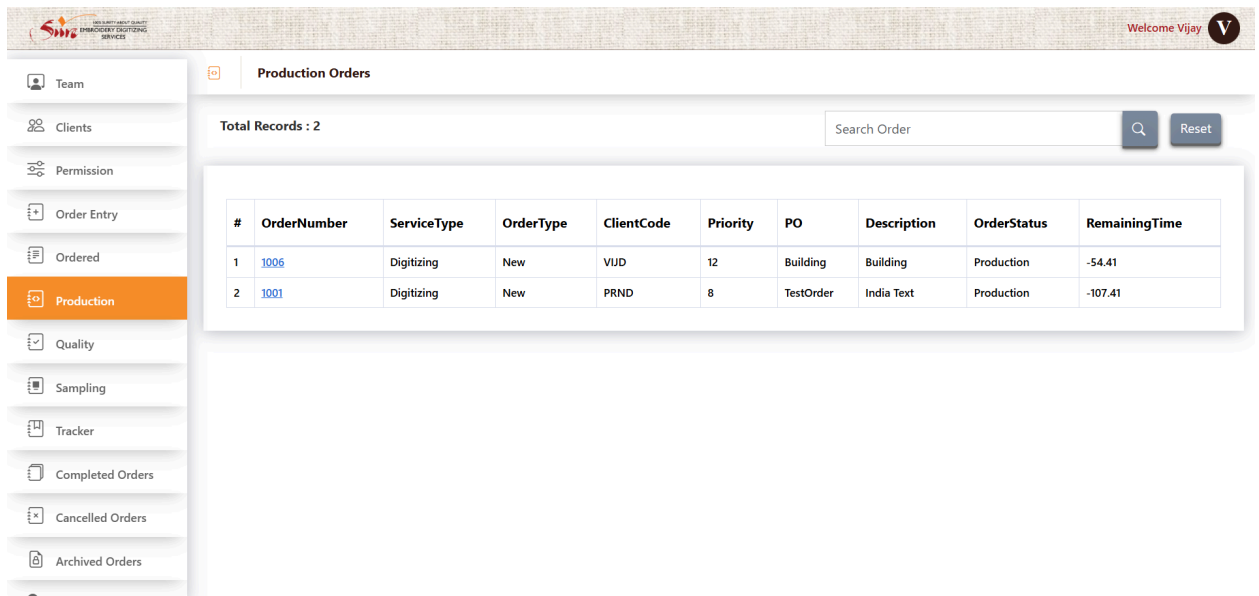
#	OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus	RemainingTime
1	1005	Digitizing	New	VIJD	12	laptop	laptop	Ordered	-53.32
2	1007	Digitizing	Quote	PRND	8	Mahakumbha	Mahakumbha	Ordered	-57.49

19. Order Production

Production Orders: Production users can see all assigned orders to him here.

Search : Orders can be searched by fields via *Description/PO/Order Number/Instruction*

Order details can be viewed by clicking the order number.



Production Orders

Total Records : 2

Search Order

#	OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus	RemainingTime
1	1006	Digitizing	New	VIJD	12	Building	Building	Production	-54.41
2	1001	Digitizing	New	PRND	8	TestOrder	India Text	Production	-107.41

20. Order Production - Actions

Edit: To edit the order details. This button will be visible to users having order entry permission.

Hold: To hold an order. This button will be visible to users having order onhold/resolve permission.

Pull: To pull an assigned order from production which has not started. This button will be visible to users having order pull permission.

Cancel: To cancel an order. This button will be visible to users having order cancel permission.

Return To Scheduler: To return an order. Order can be returned to the scheduler by providing comments..

Start: To start an order processing.

Order Details : VIJD / 1006 / Digitizing

Buttons: Edit, Return To Scheduler, Hold, Pull, Cancel, Start

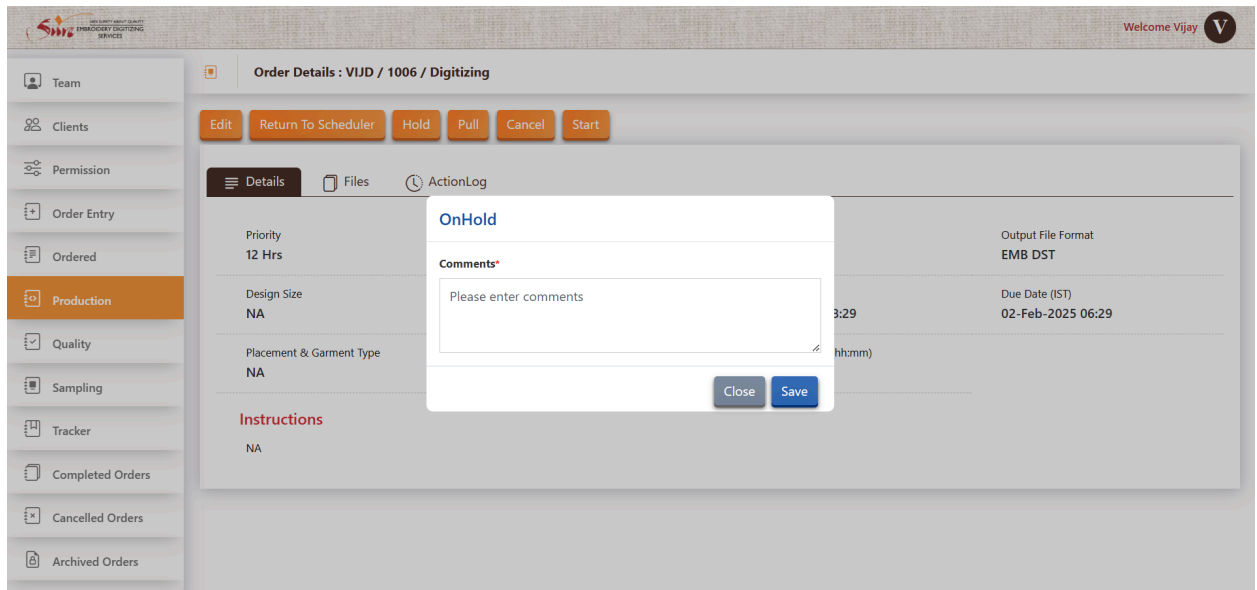
Tabs: Details, Files, ActionLog

Priority	Reference / PO	Description	Output File Format
12 Hrs	Building	Building	EMB DST
Design Size	Is Sewout Required?	In Date (IST)	Due Date (IST)
NA	Yes	01-Feb-2025 18:29	02-Feb-2025 06:29
Placement & Garment Type	Order Type	Remaining Time (hh:mm)	
NA	New	-54.41	
Instructions			
NA			

21. Order Production - OnHold

Hold: To hold an order. This button will be visible to users having order onhold/resolve permission.

Email notification with entered comment will be sent to the client users.



The screenshot displays a web application interface for managing orders. The main content area is titled "Order Details : VIJD / 1006 / Digitizing". At the top of this section, there are several action buttons: "Edit", "Return To Scheduler", "Hold", "Pull", "Cancel", and "Start". Below these buttons, there are tabs for "Details", "Files", and "ActionLog". The "Details" tab is active, showing the following information:

Priority	12 Hrs	Output File Format	EMB DST
Design Size	NA	Due Date (IST)	02-Feb-2025 06:29
Placement & Garment Type	NA		

Below the details, there is an "Instructions" section with the value "NA".

An "OnHold" dialog box is overlaid on the main content. It has a title "OnHold" and a "Comments*" field with the placeholder text "Please enter comments". At the bottom of the dialog, there are "Close" and "Save" buttons.

The left sidebar contains a navigation menu with the following items: Team, Clients, Permission, Order Entry, Ordered, Production (highlighted), Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The top right corner of the application shows "Welcome Vijay" and a user profile icon.

22. Order Production - Pull

Pull: To pull an assigned order from production which has not started. This button will be visible to users having order pull permission.

The screenshot displays the 'Order Details' page for 'VIJD / 1006 / Digitizing'. The page features a sidebar with navigation options: Team, Clients, Permission, Order Entry, Ordered, Production (highlighted), Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area includes a header with 'Order Details : VIJD / 1006 / Digitizing' and a row of action buttons: Edit, Return To Scheduler, Hold, Pull, Cancel, and Start. Below this, there are tabs for Details, Files, and ActionLog. The 'Details' tab is active, showing fields for Priority (12 Hrs), Design Size (NA), Placement & Garment Type (NA), and Instructions (NA). A 'Pull Order' modal dialog is open, prompting the user to enter comments. The dialog has a 'Close' button and a 'Save' button. In the background, the 'Production' section shows 'Output File Format' (EMB DST) and 'Due Date (IST)' (02-Feb-2025 06:29).

23. Order Production - Start / Attach Production Files / Invoice Details

Production Orders: After starting order, production and invoice details can be added here.

Files: Attached input files can be seen here, download single file or download all as zip.

Add Production Files: All production files can be attached here.

Add Production Details: All production details can be added here

Add Invoice Details: All applicable invoice details can be added here.

Send To Quality: Order will be sent to Quality and then can be seen in **Quality Card**

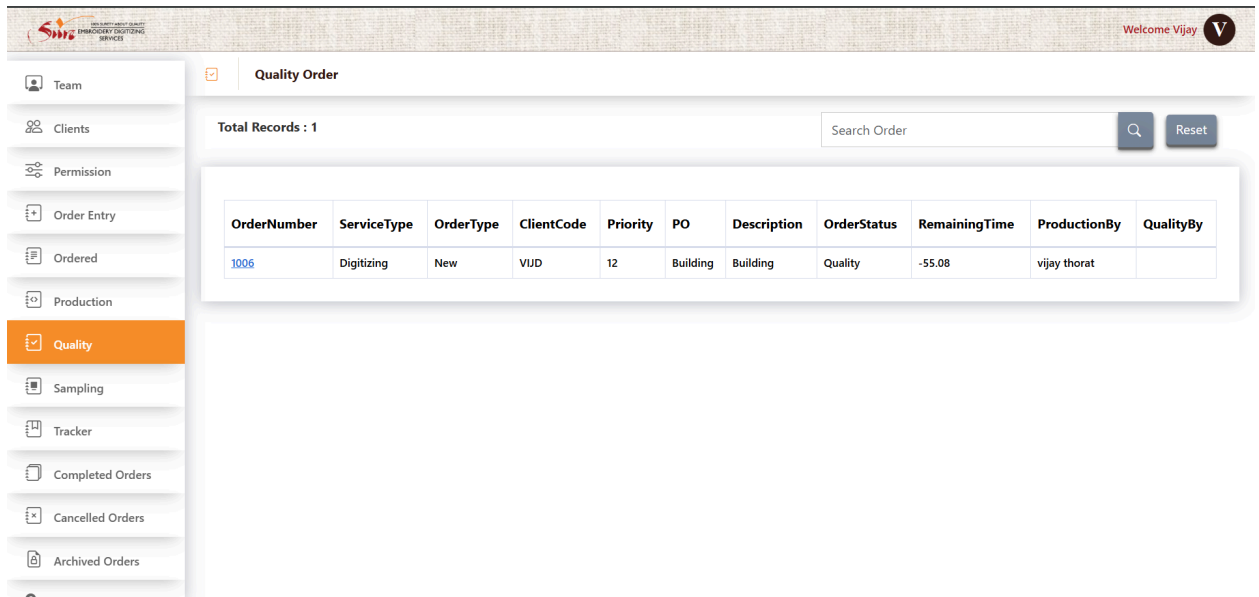
The screenshot shows the 'Files' tab selected in the 'Order Details' page. The order is identified as 'VIJD / 1006 / Digitizing'. At the top, there are buttons for 'Edit', 'Return To Scheduler', 'Hold', 'Pull', 'Cancel', 'Add Invoice Details', and 'Send To Quality'. Below these, there are tabs for 'Details', 'Files', and 'ActionLog'. The 'Files' tab is active, displaying a list of input files. One file, '1120046.jpg', is listed with a size of 338KB and a download icon. To the right, there is a section for 'Attach Production Files*' with a 'Choose Files' button and the text 'No file chosen'. The left sidebar contains navigation options: Team, Clients, Permission, Order Entry, Ordered, Production (highlighted), Quality, Sampling, Tracker, and Completed Orders. The top right corner shows 'Welcome Vijay' and a user profile icon.

The screenshot shows the 'Production Details' and 'Invoice Details' tabs in the 'Order Details' page. The order is identified as 'VIJD / 1006 / Digitizing'. The 'Production Details' section includes three input fields: 'Design Size (mm)*' with the placeholder 'Enter design size in mm (H:W)', 'Stitch Count*' with the placeholder 'Enter Stitch Count', and 'Notes To Customer' with the placeholder 'Please enter comments to customer'. The 'Invoice Details' section includes a dropdown menu for 'Invoice Item*' with 'Select' as the current value, and a text input field for 'Quantity*' with the placeholder 'Enter Invoice Quantity' and an orange '+' button. At the bottom, there is a table with three columns: 'Invoice Item', 'Quantity', and 'Unit'. The left sidebar contains navigation options: Team, Clients, Permission, Order Entry, Ordered, Production (highlighted), Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The top right corner shows 'Welcome Vijay' and a user profile icon.

24.Order Quality

Quality Listing: All orders ready for quality will be listed here.

Order details can be viewed by clicking the order number.



The screenshot displays a web application interface for 'Quality Order'. On the left is a vertical navigation menu with options: Team, Clients, Permission, Order Entry, Ordered, Production, Quality (highlighted in orange), Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area is titled 'Quality Order' and shows 'Total Records : 1'. A search bar labeled 'Search Order' with a magnifying glass icon and a 'Reset' button is present. Below the search bar is a table with the following data:

OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus	RemainingTime	ProductionBy	QualityBy
1006	Digitizing	New	VJD	12	Building	Building	Quality	-55.08	vijay thorat	

25. Order Quality - Actions

Return To Production: Order can be returned to the production user, by providing error comments for fixes to be done.

Order will be again shown in the user's **Production** card and then after completing required changes the user will send it to quality again.

The screenshot shows the 'Order Details : VIJD / 1006 / Digitizing' page. A modal dialog box titled 'Return To Production' is open, featuring a 'Comments*' field with the placeholder text 'Please enter comments' and 'Close' and 'Save' buttons. The background page shows a sidebar with 'Quality' selected, and a main area with buttons for 'Edit', 'Return To Scheduler', 'Return to Production', 'Hold', 'Cancel', and 'Start'. The order details include: Priority 12 Hrs, Design Size NA, Placement & Garment Type NA, Instructions NA, Output File Format EMB DST, and Due Date (IST) 02-Feb-2025 06:29.

The screenshot shows the 'Order Details : VIJD / 1006 / Digitizing' page. A modal dialog box titled 'Return To Scheduler' is open, featuring a 'Comments*' field with the placeholder text 'Please enter comments' and 'Close' and 'Save' buttons. The background page shows a sidebar with 'Quality' selected, and a main area with buttons for 'Edit', 'Return To Scheduler', 'Return to Production', 'Hold', 'Cancel', and 'Start'. The order details include: Priority 12 Hrs, Design Size NA, Placement & Garment Type NA, Instructions NA, Output File Format EMB DST, and Due Date (IST) 02-Feb-2025 06:29.

26. Order Quality - Start / Attach files / Invoice Details

Quality Orders: After starting order, production and invoice details can be added here. Production filled invoice details, files can be seen here.

The screenshot displays the 'Order Details : VIJD / 1006 / Digitizing' page in the SMI system. The interface includes a sidebar with navigation options like Team, Clients, Permission, Order Entry, Ordered, Production, Quality (highlighted), Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area shows a top navigation bar with buttons: Edit, Return To Scheduler, Return to Production, Hold, Cancel, Add Invoice Details, and Send To Sampling. Below this, there are tabs for Details, Files, and ActionLog. The 'Files' tab is active, showing a table of files for order 1006. The table has columns for Input Files, Production Files, and Output Files. Under Input Files, there is a file named '1120046.jpg' (338KB). Under Production Files, there is a file named 'email-twitter.png' (Less than 1KB). Under Output Files, there is an 'Attach Output Files*' section with a 'Choose Files' button and 'No file chosen' text. Below the files section, there are 'Production Details' fields: 'Design Size (mm)*' (2*4), 'Stitch Count*' (2233), and 'Notes To Customer' (Please enter comments to customer). The bottom part of the screenshot shows the 'Invoice Details' section with an 'Invoice Item*' dropdown (Set to 'Select') and a 'Quantity*' input field (Set to 'Enter Invoice Quantity'). Below this is a table with columns 'Invoice Item', 'Quantity', and 'Unit'. The table contains one row: 'Standard', '2233', and 'Stitch'.

Output Files: All quality files can be attached here

Production Details: All production details can be added here

Invoice Details: All applicable invoice details can be added here.

Send To Sampling: Digitizing Order with sewout required will go to **Sampling** stage.

Send To Completed: Order completed email will be triggered to client users and

Client can see same in his side in **Completed Order** Card

Note: Details added here will be sent to client like output files, invoice items details

27. Order Sampling / Proofing

Sampling Orders: All sampling orders will be shown here.

Team Clients Permission Order Entry Ordered Production Quality **Sampling** Tracker Completed Orders Cancelled Orders Archived Orders

Sampling Order

Total Records : 1

OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus	RemainingTime	ProductionBy	QualityBy
1006	Digitizing	New	VIJD	12	Building	Building	Sampling	-56.49	vijay thorat	vijay thorat

After sampling is ready, attach the sewout proof image in the output file.

Send To Completed: Order completed email will be triggered to client users and Client can see same in his side in **Completed Order Card**

Team Clients Permission Order Entry Ordered Production Quality **Sampling** Tracker Completed Orders Cancelled Orders Archived Orders

Order Details : VIJD / 1006 / Digitizing

Details **Files** ActionLog

1006

Input Files	Download Zip	Production Files	Download Zip	Output Files	Download Zip
1120046.jpg 338KB	↓	email-twitter.png Less than 1KB	↓	Attach Output Files* Choose Files No file chosen	
		email-twitter.png Less than 1KB	↓		

28. Order Completed

Completed Orders: All completed orders will be shown here.

Completed Orders

Total Records : 1

Search Order

#	OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus	TurnTime (HH:MM)	ProductionBy	QualityBy
1	1006	Digitizing	New	VIJD	12	Building	Building	Completed	68:53	vijay thorat	vijay thorat

Order Details : VIJD / 1006 / Digitizing

Priority	Reference / PO	Description	Output File Format
12 Hrs	Building	Building	EMB DST
Design Size	Is Sewout Required?	In Date (IST)	Due Date (IST)
NA	Yes	01-Feb-2025 18:29	02-Feb-2025 06:29
Placement & Garment Type	Order Type	TurnTime (hh:mm)	
NA	New	68:53	

Instructions

NA

Order details can be viewed by order number.

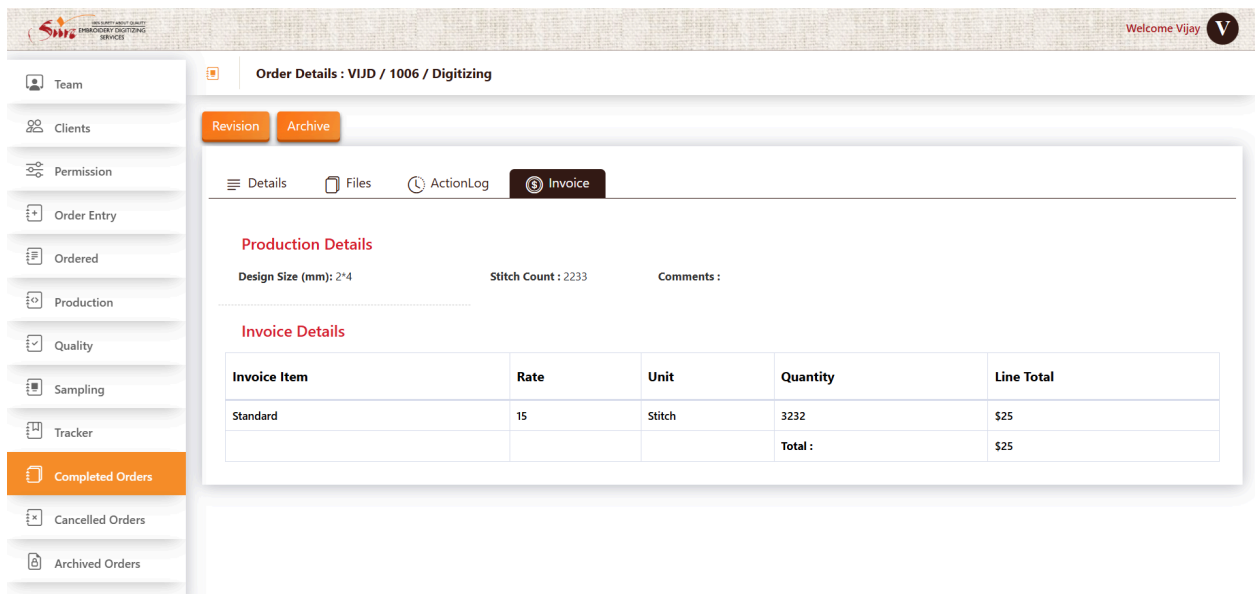
Files: All input and output files can be seen here.

ActionLog: User action log of an order in work-flow.

Invoice: Order's production details and invoice items with charges shown here.

Revision: Order entry as revision can be initiated from here, order entry page will be auto filled with all fields so users can create revision order with numbering R001...

Archive: Order can be archived, it will be moved to **Archived** Orders Card.



The screenshot displays the 'Order Details' page for order VIJD / 1006 / Digitizing. The page includes a navigation menu on the left with options like Team, Clients, Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, and Archived Orders. The main content area shows 'Production Details' with 'Design Size (mm): 2*4', 'Stitch Count : 2233', and 'Comments :'. Below this is an 'Invoice Details' table.

Invoice Item	Rate	Unit	Quantity	Line Total
Standard	15	Stitch	3232	\$25
Total :				\$25

29. Order Archived

Archived Listing: archived order will be listed here.

The screenshot shows the 'Archived Orders' page. The left sidebar contains a navigation menu with the following items: Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, Cancelled Orders, **Archived Orders** (highlighted), Invoice, Production Reports, and Billing Reports. The main content area is titled 'Archived Orders' and displays 'Total Records : 1'. A search bar with a 'Search Order' input, a magnifying glass icon, and a 'Reset' button is present. Below the search bar is a table with the following data:

#	OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus
1	1004	VectorArt	New	VJD	8	GRAPHICS	GRAPHICS	Archived

30. Order Canceled

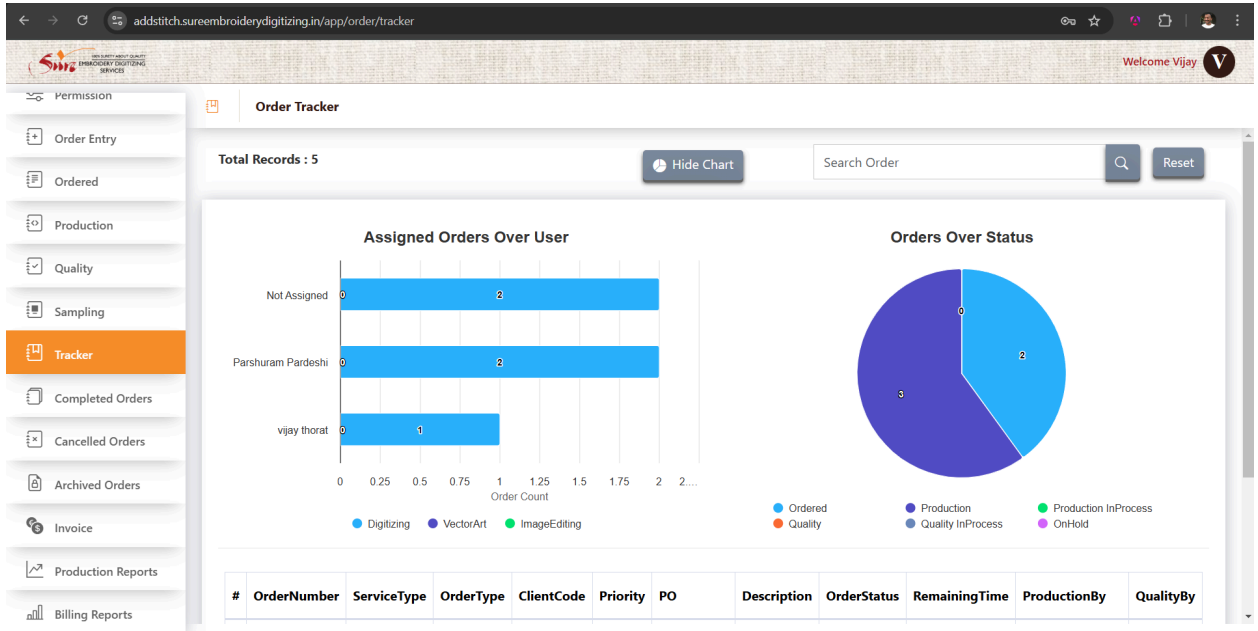
Canceled Listing: canceled order will be listed here.

The screenshot shows the 'Cancelled Orders' page. The left sidebar contains a navigation menu with the following items: Permission, Order Entry, Ordered, Production, Quality, Sampling, Tracker, Completed Orders, **Cancelled Orders** (highlighted), Archived Orders, Invoice, Production Reports, and Billing Reports. The main content area is titled 'Cancelled Orders' and displays 'Total Records : 0'. A search bar with a 'Search Order' input, a magnifying glass icon, and a 'Reset' button is present. Below the search bar is an empty table with the following headers:

#	OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus
---	-------------	-------------	-----------	------------	----------	----	-------------	-------------

31. Order Tracker

Tracker Listing: All inhouse orders can be seen here. Graph shows assigned orders, user and their respective order status in work-flow.



Order Tracker

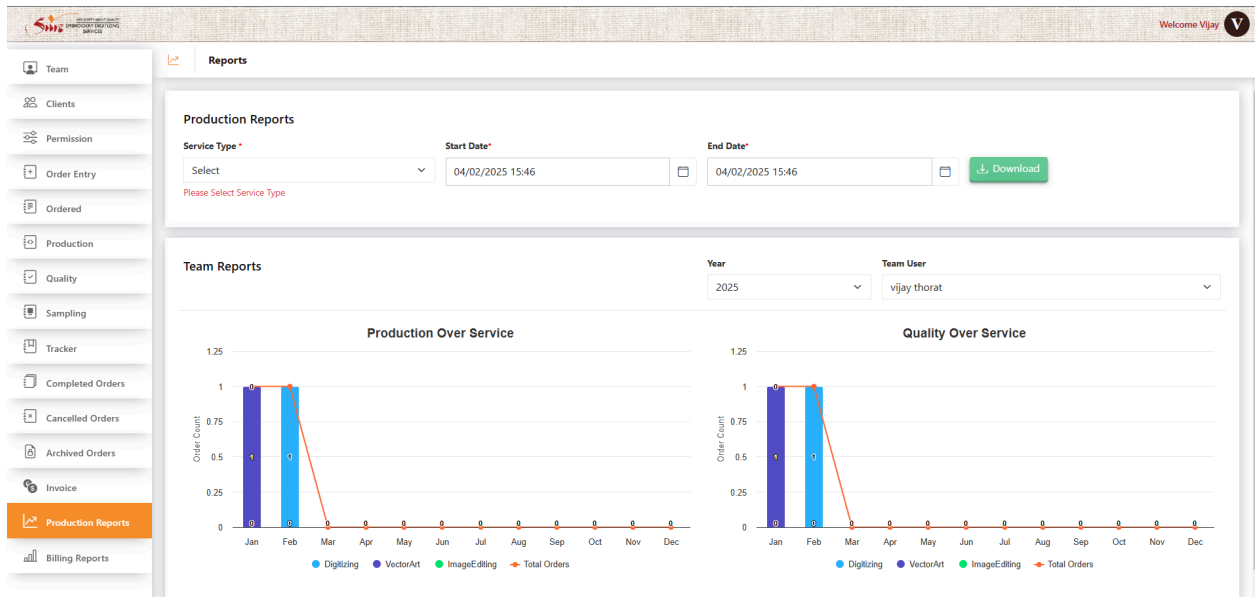
Total Records : 5

#	OrderNumber	ServiceType	OrderType	ClientCode	Priority	PO	Description	OrderStatus	RemainingTime	ProductionBy	QualityBy
1	1005	Digitizing	New	VIJD	12	laptop	laptop	Ordered	-55.51		
2	1007	Digitizing	Quote	PRND	8	Mahakumbha	Mahakumbha	Ordered	-60.07		
3	1002	Digitizing	New	VIJD	12	sunrise	sunrise dear	Production	-89.48	Parshuram Pardeshi	
4	1003	Digitizing	New	VIJD	24	LOGO	LOGO	Production	-78.48	Parshuram Pardeshi	
5	1001	Digitizing	New	PRND	8	TestOrder	India Text	Production	-109.58	vijay thorat	

32. Order Report - Production

All completed orders with production data for selected service, within the date range provided, can be downloaded as csv here.

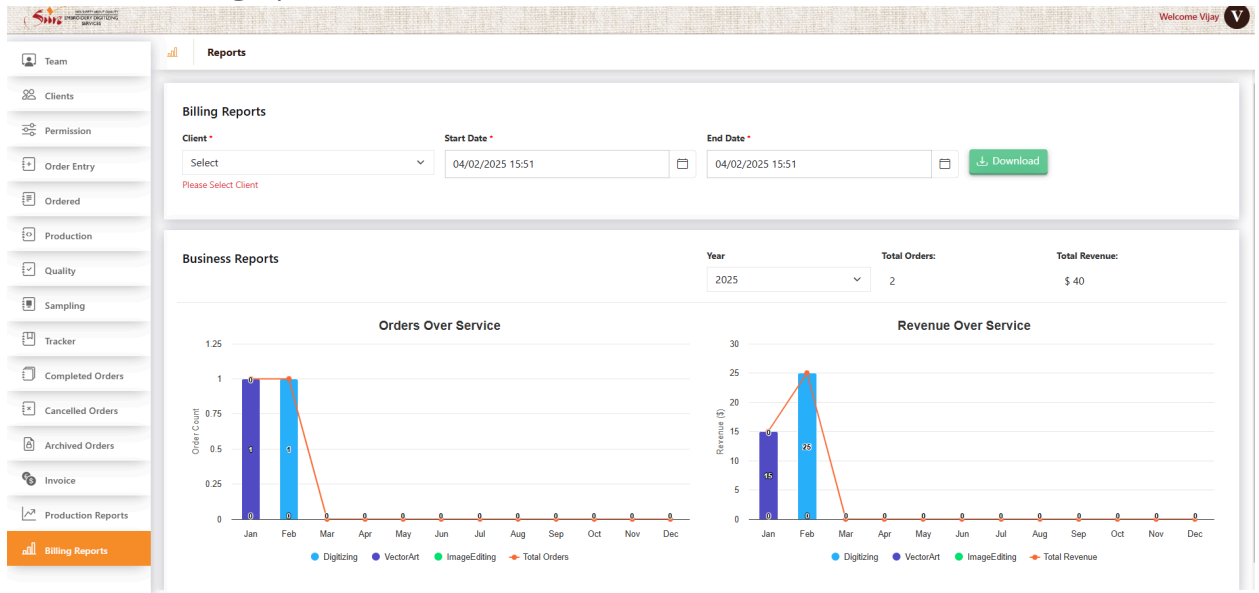
Team Report : For Selected User- service type wise production and quality data is shown in graph over month for selected year.



33. Order Report - Billing

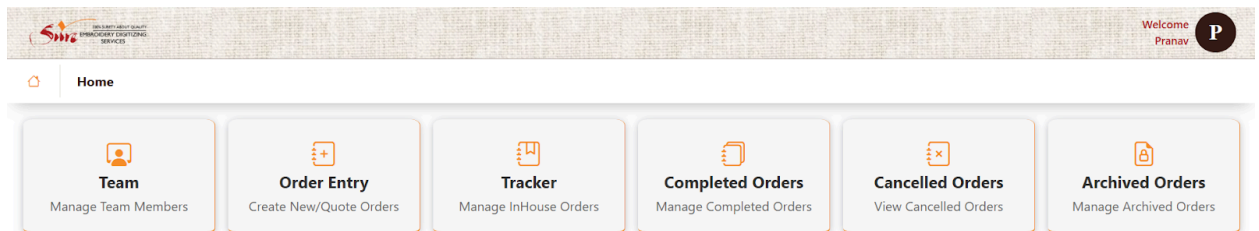
All completed orders with invoice data for selected clients within date range provided, can be downloaded as csv here.

Business Report : For Selected Year- service type wise OrderCount and Revenue data is shown in graph over month.



34.Home Page- Client

Logged-In users can see the homepage below like an action card. Each card will take the user to the respective page.



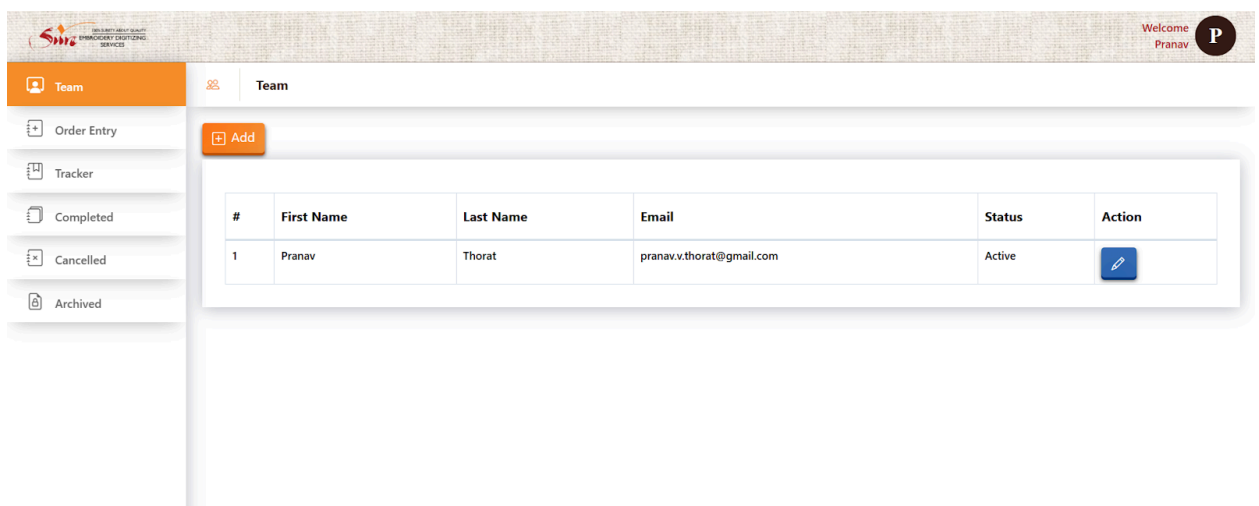
The screenshot shows the client homepage dashboard. At the top, there is a header with the Sma logo and the text 'WELCOME TO Sma PHARMACEUTICALS' and 'EMERGENCY DISPENSING SERVICE'. On the right side of the header, it says 'Welcome Pranav' next to a profile icon. Below the header, there is a 'Home' breadcrumb. The main content area features six action cards arranged horizontally:

- Team**: Manage Team Members
- Order Entry**: Create New/Quote Orders
- Tracker**: Manage InHouse Orders
- Completed Orders**: Manage Completed Orders
- Cancelled Orders**: View Cancelled Orders
- Archived Orders**: Manage Archived Orders

35.Team - List

Team list- all team members displayed here.

[Add](#) action to add a new team user. [Edit](#) action to update a team user's details.



The screenshot shows the Team list page. The header is the same as the homepage. The left sidebar shows navigation options: Team (selected), Order Entry, Tracker, Completed, Cancelled, and Archived. The main content area shows an 'Add' button and a table with one team member.

#	First Name	Last Name	Email	Status	Action
1	Pranav	Thorat	pranav.v.thorat@gmail.com	Active	Edit

36. Team - Add User

A new team user can be added here. User will receive email to create a password.
Email provided here, same to be used to login.

The screenshot shows the 'Add Team' form in a web application. The form is titled 'Add Team' and has a 'Cancel' button and a 'Submit' button. The form fields are:

Field	Placeholder
First Name*	Enter First Name
Last Name*	Enter Last Name
Email*	Enter Email
Address*	Enter Address
City*	Enter City
Mobile	Enter Mobile
User Status*	Select

37. Team - Edit User

Team users' details can be updated here. User status-(**InActive**) will not be able to login.

The screenshot shows the 'Edit Team' form in a web application. The form is titled 'Edit Team' and has a 'Cancel' button and a 'Submit' button. The form fields are:

Field	Value
First Name*	Pranav
Last Name*	Thorat
Email*	pranavthorat@gmail.com
Address*	Pune
City*	Pune
Mobile	9822500000
User Status*	Active

38.Client - Order Entry

Order Entry: New/Quote order entry can be done here by providing all fields and attaching reference files if any.

Email notification for entered order will be sent to client/user and the same order will be shown in **Tracker** Card.

The screenshot displays the 'Order Entry' form in a web application. The browser address bar shows 'addstitch.sureembroiderydigitizing.in/app/order/entry'. The page header includes the company logo and 'Welcome Pranav'. A sidebar on the left contains navigation options: Team, Order Entry (selected), Tracker, Completed, Cancelled, and Archived. The main form area is titled 'Order Entry' and contains the following fields:

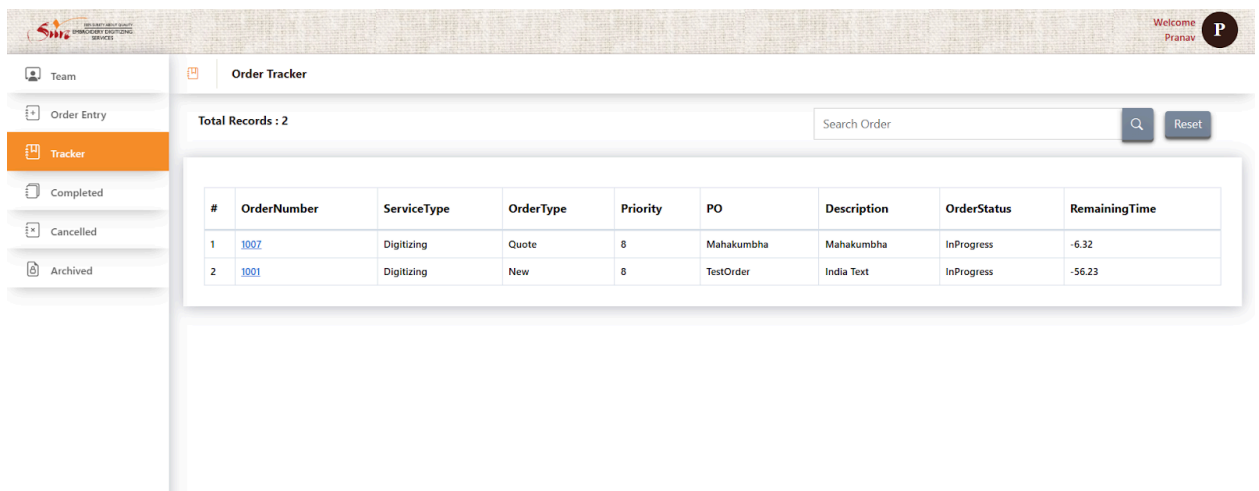
- Order Type***: Select
- Service Type***: Select
- Order Priority***: Select
- Reference / PO***: Enter reference / PO
- Description***: Enter description
- Output File Format***: Enter required output file format
- Design Size***: Enter required design size
- Placement & Garment***: Enter placement & garment
- Instructions***: Enter work instructions
- Attach InPut Files (text/*, image/*, pdf/cdr/eps/ai) 50mb limit**: Choose Files, No file chosen

At the bottom right of the form, there are 'Cancel' and 'Submit' buttons.

39.Client - Order Tracker

Order Tracker: Track all orders which are in-progress.

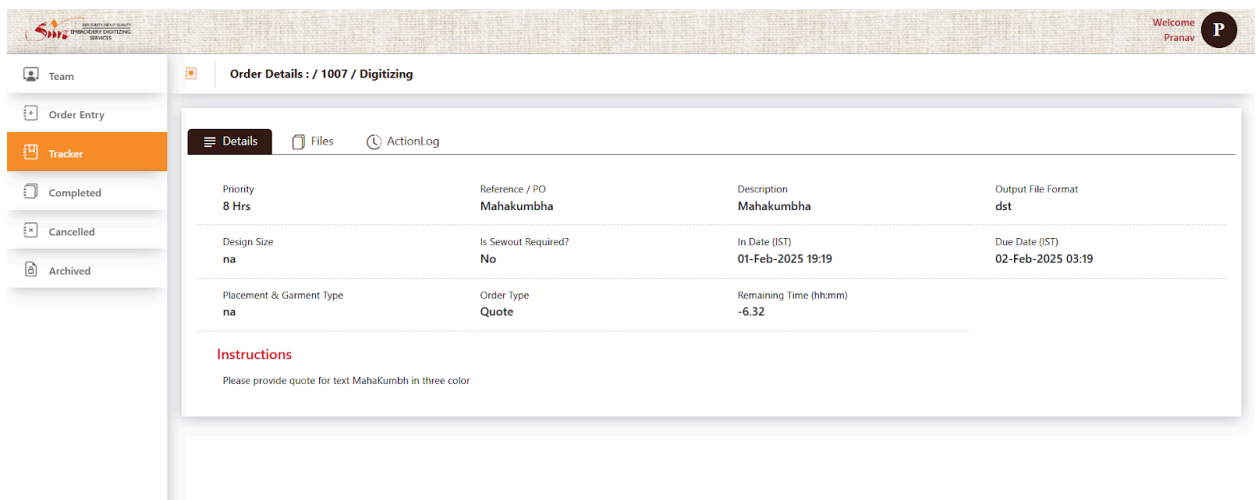
Order details can be viewed by clicking the order number.



The screenshot shows the 'Order Tracker' page in a web application. The header includes the company logo 'Sma' and a user profile 'Welcome Pranav'. A left sidebar contains navigation options: Team, Order Entry, Tracker (highlighted), Completed, Cancelled, and Archived. The main content area is titled 'Order Tracker' and shows 'Total Records : 2'. A search bar with a 'Search Order' input and 'Reset' button is present. Below is a table with the following data:

#	OrderNumber	ServiceType	OrderType	Priority	PO	Description	OrderStatus	RemainingTime
1	1007	Digitizing	Quote	8	Mahakumbha	Mahakumbha	InProgress	-6.32
2	1001	Digitizing	New	8	TestOrder	India Text	InProgress	-56.23

Order Details: All provided information shown on the detailed page.



The screenshot shows the 'Order Details' page for order 1007. The header includes the company logo 'Sma' and a user profile 'Welcome Pranav'. A left sidebar contains navigation options: Team, Order Entry, Tracker (highlighted), Completed, Cancelled, and Archived. The main content area is titled 'Order Details : / 1007 / Digitizing'. It features tabs for 'Details' (selected), 'Files', and 'ActionLog'. The details are organized into a table-like structure:

Priority 8 Hrs	Reference / PO Mahakumbha	Description Mahakumbha	Output File Format dst
Design Size na	Is Sewout Required? No	In Date (IST) 01-Feb-2025 19:19	Due Date (IST) 02-Feb-2025 03:19
Placement & Garment Type na	Order Type Quote	Remaining Time (hh:mm) -6.32	

Below the table, there is an 'Instructions' section:

Instructions
Please provide quote for text MahaKumbh in three color

40.Client - Order Completed

Order Completed: List of all completed orders.

The screenshot shows the 'Completed Orders' page. The left sidebar contains navigation options: Team, Order Entry, Tracker, Completed (selected), Cancelled, and Archived. The main content area displays 'Total Records : 1' and a search bar. Below is a table with the following data:

#	OrderNumber	ServiceType	OrderType	Priority	PO	Description	OrderStatus	TurnTime (HH:MM)
1	1004	VectorArt	New	8	GRAPHICS	GRAPHICS	Completed	6:23

Order Details:

The screenshot shows the 'Order Details' page for order 1004. The left sidebar is the same as in the previous screenshot. The main content area displays 'Order Details : / 1004 / VectorArt' and has buttons for 'Revision' and 'Archive'. Below are tabs for 'Details' (selected), 'Files', 'ActionLog', and 'Invoice'. The details are as follows:

Priority	Reference / PO	Description	Output File Format
8 Hrs	GRAPHICS	GRAPHICS	AI
Design Size	In Date (IST)	Due Date (IST)	
NA	31-Jan-2025 03:39	31-Jan-2025 11:39	
Placement & Garment Type	Order Type	TurnTime (hh:mm)	
NA	New	6:23	
Instructions			
NA			

Completed Files: Files can be downloaded.

The screenshot shows the 'Completed Files' section of the order details page for order 1004. The left sidebar contains navigation options: Team, Order Entry, Tracker, Completed (selected), Cancelled, and Archived. The main content area has tabs for Details, Files (selected), ActionLog, and Invoice. Below the tabs, there are buttons for 'Revision' and 'Archive'. The 'Files' tab displays a table with two columns: 'Input Files' and 'Output Files'. Each column has a 'Download Zip' link. The 'Input Files' column lists 'digital-marketing-3.jpg' (77KB) and the 'Output Files' column lists 'about-3.jpg' (123KB).

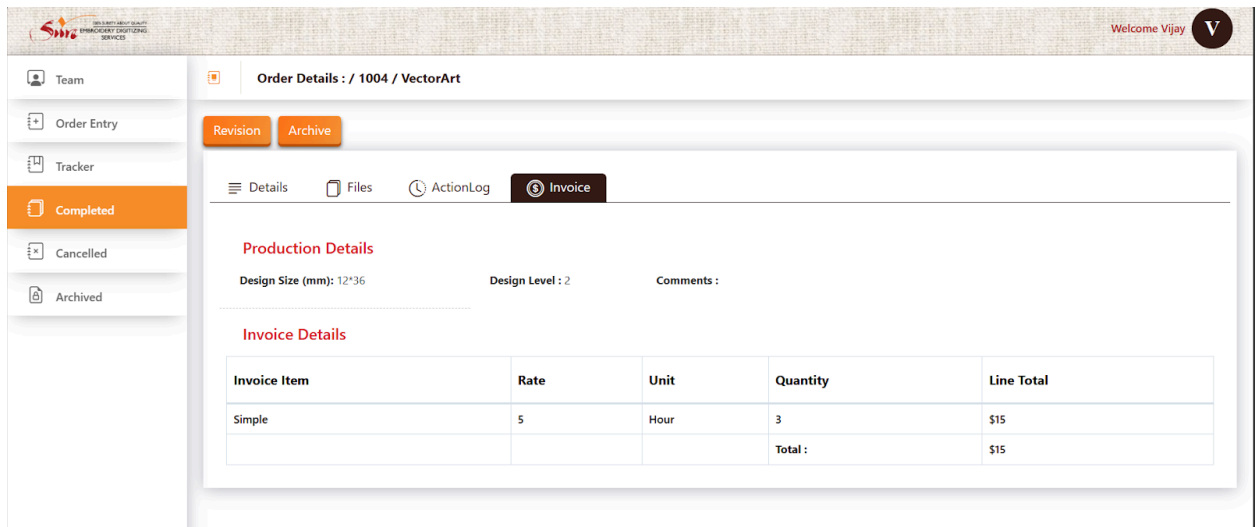
Input Files	Download Zip	Output Files	Download Zip
digital-marketing-3.jpg 77KB	↓	about-3.jpg 123KB	↓

Action Log: All order actions logs can be seen here.

The screenshot shows the 'Action Log' section of the order details page for order 1004. The left sidebar is the same as in the previous screenshot. The main content area has tabs for Details, Files, ActionLog (selected), and Invoice. The 'ActionLog' tab displays a list of actions with their status and timestamps.

Status	Action	Timestamp
COMPLETED	Order quality completed	31-Jan-2025 10:02
INPROGRESS	Order quality started	31-Jan-2025 10:00
INPROGRESS	Order production completed	31-Jan-2025 09:57
INPROGRESS	Order edited	31-Jan-2025 09:56

Invoice: Billing items with charge shown for order.



The screenshot displays a web application interface for order management. The top navigation bar includes the company logo, a user profile with the name 'Vijay', and the text 'Welcome Vijay'. The main content area is titled 'Order Details : / 1004 / VectorArt' and features two buttons: 'Revision' and 'Archive'. Below this, there are tabs for 'Details', 'Files', 'ActionLog', and 'Invoice', with 'Invoice' being the active tab. The 'Production Details' section shows 'Design Size (mm): 12*36', 'Design Level : 2', and a 'Comments' field. The 'Invoice Details' section contains a table with the following data:

Invoice Item	Rate	Unit	Quantity	Line Total
Simple	5	Hour	3	\$15
			Total :	\$15

Revision : Order files can be downloaded and then place revision for order by providing any fixes / changes needed.

Archive: Order can be archived, Archived order will move to **Archived Card**.

41. Client - Order Archived

Order Archived: List of all archived orders.

The screenshot shows the 'Archived Orders' page. The left sidebar contains navigation options: Team, Order Entry, Tracker, Completed, Cancelled, and Archived. The main content area displays 'Total Records : 1' and a search bar with a 'Reset' button. Below the search bar is a table with the following data:

#	OrderNumber	ServiceType	OrderType	Priority	PO	Description	OrderStatus
1	1004	VectorArt	New	8	GRAPHICS	GRAPHICS	Archived

42. Client - Order Cancelled

Order Cancelled: List of all cancelled orders.

The screenshot shows the 'Cancelled Orders' page. The left sidebar contains navigation options: Team, Order Entry, Tracker, Completed, Cancelled, and Archived. The 'Cancelled' option is highlighted in orange. The main content area displays 'Total Records : 0' and a search bar with a 'Reset' button. Below the search bar is an empty table with the following headers:

#	OrderNumber	ServiceType	OrderType	Priority	PO	Description	OrderStatus
---	-------------	-------------	-----------	----------	----	-------------	-------------