

Supplier & Garment Tech Portal

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Overview

Our Supplier and Garment Tech Portal is a platform that lets you share garment specs with your suppliers in real-time - from initial sample through size spec, grading spec as well as fabric and trim details.

By working in real time on a shared platform with your suppliers, combined with notifications, instant messaging, and email reminders, you can speed up the 'sample to warehouse' cycle for all your garments.

Once size spec is confirmed, you can seamlessly move on to the grading spec so production can start when you want.

It then moves to our Production Portal where each supplier receives a Purchase Order along with quantities, packing instructions and other relevant details.

You can then follow the timeline from 'order accepted' to 'waiting for materials' to subsequent 'packing'. Lastly is the uploading of shipping information from the supplier ensuring that your warehouse knows exactly what to receive and when.

Once a style is created you place a sample order with your supplier and all the relevant information goes to the portal

Details

Garment Tech Detail

Original PO :	PO00203
i.LEVEL Style :	16612
Article :	Oria Jacket
Status :	New

Product Info Tasks Order Items

Yarn / Fabric :	Woven Boucle
Gauge :	
Weight (KG) :	0.6
Country of Origin :	CN - China
Washing Instructions In :	40°, Iron ** and P cleaning
Back Neck Label / Hang Tag / Polybag :	Neck label A3, Hang tag B2, Polybags with Children's warning

The header information comes from i.LEVEL.

Product information can be filled in by either the user or the supplier

This information is carried back into i.LEVEL so the information can be used for web and commercial invoices avoiding having to type it all in again

Fit Spec

Development Sample is fitted, and a new spec created with a (hopefully) final fit, however, if need be, more spec measure and fittings can follow.

Fit & Sample comments can be added together with images and drawings etc.

Style Fit Specification

Original PO :	PC00210	Factory Number :	China
Supplier :	CHINA - China Factory	Article :	Ashton Cardigan
iLEVEL Style :	16427	Date Completed :	09/11/2021
Factory Style :	CH89P-4	Fit Size :	tester

Name	Note	Fit Date	Spec Date
DV		04/11/2021	04/11/2021
1st		04/11/2021	04/11/2021

Point of Measure	DV Fit	New Spec	1st Fit	New Spec
Length CB	60	61	62	61
Chest Width	45	16	44	44
Waist	40	38	38	38
Neck line	22	22	21	21
Shoulder length	16	16	16	16
Sleeve Length	20	20	21	20
Armhole	35	34	34	34
Zipper Length	30	30	30	30

Grading spec

Once the sample fit is confirmed it's time to produce the grading spec.

Grading rules can be set up as well as standard measurements for different garments in order to avoid repetitive jobs.

It makes it faster and much easier for the supplier to read and understand.

Original PO :	<input type="text" value="PO00207"/>	i.LEVEL Style :	<input type="text" value="16157"/>	Factory Style :
Supplier :	<input type="text" value="CHINA - China Factory"/>	Article :	<input type="text" value="Tubi Dress"/>	Factory Number :
Date Completed :	<input type="text" value="04/11/2021"/>			

Point of Measure	8/ 36	10/ 38	12/ 40	14/ 42
Length CB	46	48	50	52
Chest Width	39	42	45	48
Waist	45	48	51	54
Neckline	29	30	31	32
Shoulder length	13	14	15	16
Sleeve Length	41	42	43	44
Armhole	27	28	29	30
Neckdrop	10.5	11.5	12.5	13.5

The Production Portal

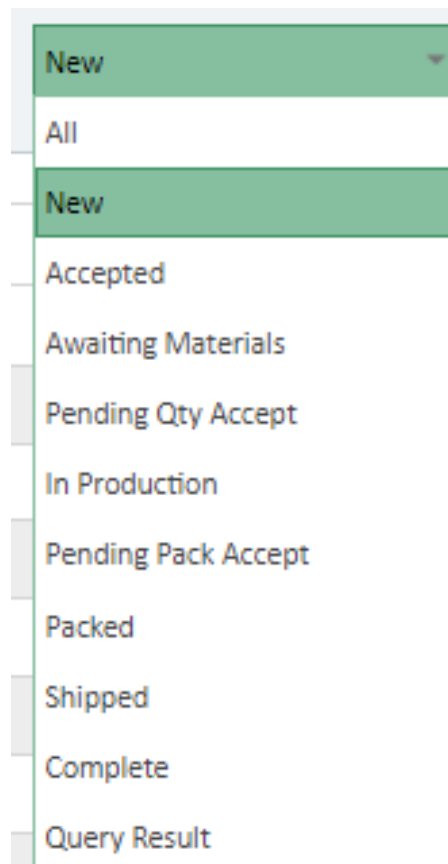
Once a supplier order is created in i.LEVEL, the user must right click and select > Send to portal

The supplier will be notified and can either print the order to PDF or download the information to file for importing into their own system (or possible translate to the local language).

Supplier Order Status

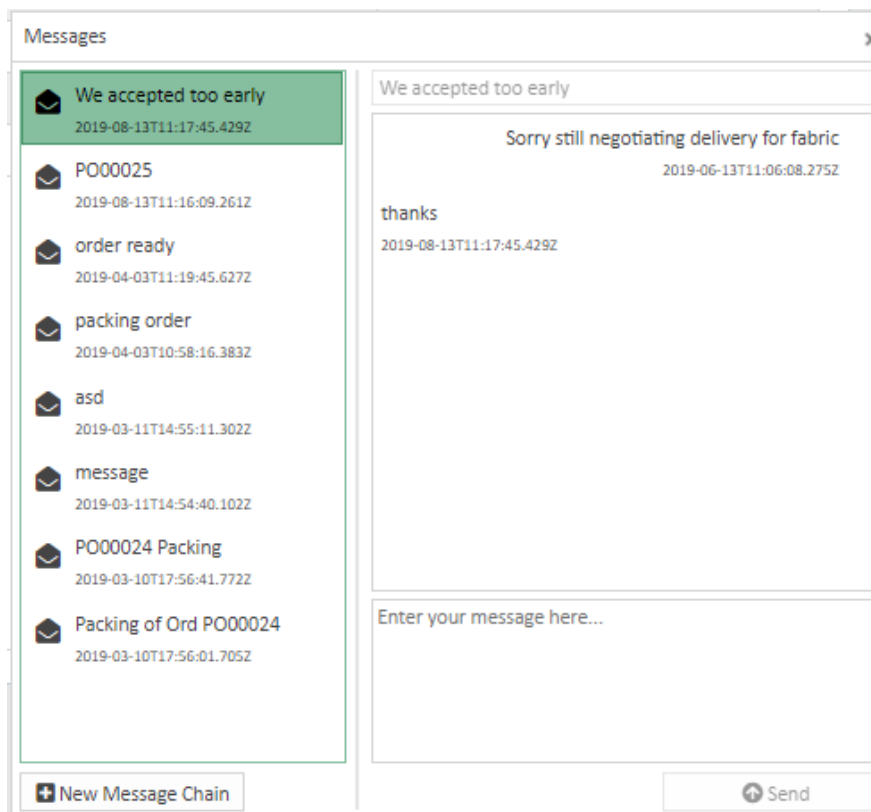
All statuses are changed by the supplier and are visible in i.LEVEL's supplier order, allowing the user to follow each step along the way to final shipment.

The supplier order will run through different statuses:



New	Supplier is advised of the new PO
Accepted	Supplier accepts the order
Awaiting Materials	Fabric & Trims have been ordered, now the user can only amend the order after acceptance from supplier
Pending Quantity Accept	Only applicable if user asks for permission to change the quantity after materials booked
In Production	Order has entered production
Pending Pack accept	Only applicable when the supplier entered packing quantity variates more than the acceptable +/-%
Packed	Order is ready for shipment
Shipped	Order has been handed over to the forwarder or forwarder has entered actual shipping details
Complete	Order has been received and booked into warehouse
Query Result	In case quality or quantity differs from the agreed

The Portal has its own Live Chat area:



The screenshot shows a 'Messages' window with a list of messages on the left and a chat area on the right. The chat area shows a conversation where one user says 'We accepted too early' and another replies 'Sorry still negotiating delivery for fabric'. The chat area also includes a text input field and a 'Send' button.

Email alerts can be set for different areas of the process.

Shipping details can be entered by either the Supplier or the Forwarder.



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SOFTWARE

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