

Andromeda Cloud Platform: Execute Faster with a Connected Digital Supply Chain

Mark Burstein

President, Chief Strategy Officer

velocity

CONNECT + ACCELERATE + INNOVATE

 LOGILITY

Halo 

 NGC

 Demand Solutions®

Andromeda Cloud Platform

Plan	Development			Sourcing	Compliance		Production		Logistics		Sales
Forecast	Ideation and Design	Tech Packs	Product Approvals	Vendor Quotes	Vendor Compliance	Product Integrity	Purchase Order	Quality Control	Shipment Creation	Shipment Tracking	Point of Sale
Line Plans	Product Briefs	Bill of Material	Samples	Create RFQ	Vendor Profiling	Product Testing	P.O. Delivery	Material Inspection	Barcode Carton Labels	Shipment Location	Sales by Channel
Assortment Plans	Adobe Integration	Cost Sheet	Material	Vendor Quote	Vendor Onboarding	Material Testing	WIP Tracking	In-Line Inspection	Electronic ASN	Shipment Status	Inventory Snapshots
Channel Plans	CAD Images	Measurement Specs	Color	Negotiation	Scorecard Index	Testing Protocols	Production Status Report	Measurement Audits	Manifest	Shipment Prioritization	Sellthrough
Financial Plans	Materials & Components	Construction Details	Construction	Capacity Reservation	CSR Audits	Regulatory Documents	Capacity Management	Final Audits	Bill of Lading	Packing List	Weeks of Supply
Material Commitments	Colors and Prints	Packaging Details	Packaging	Award to Vendor	GMP Audits	3 rd Party Lab Integration	Demand Adjustments	Packing Audits	Commercial Invoice	Shipment Receipt	Reallocate Inventory

Calendar and Critical Path Management

Global Enterprise Collaboration

Exception Alerts & Notifications

Andromeda Cloud Platform Components



Andromeda Cloud Platform Components



Critical Path Management, Workflow, Collaboration, Exception Alerts & Notifications

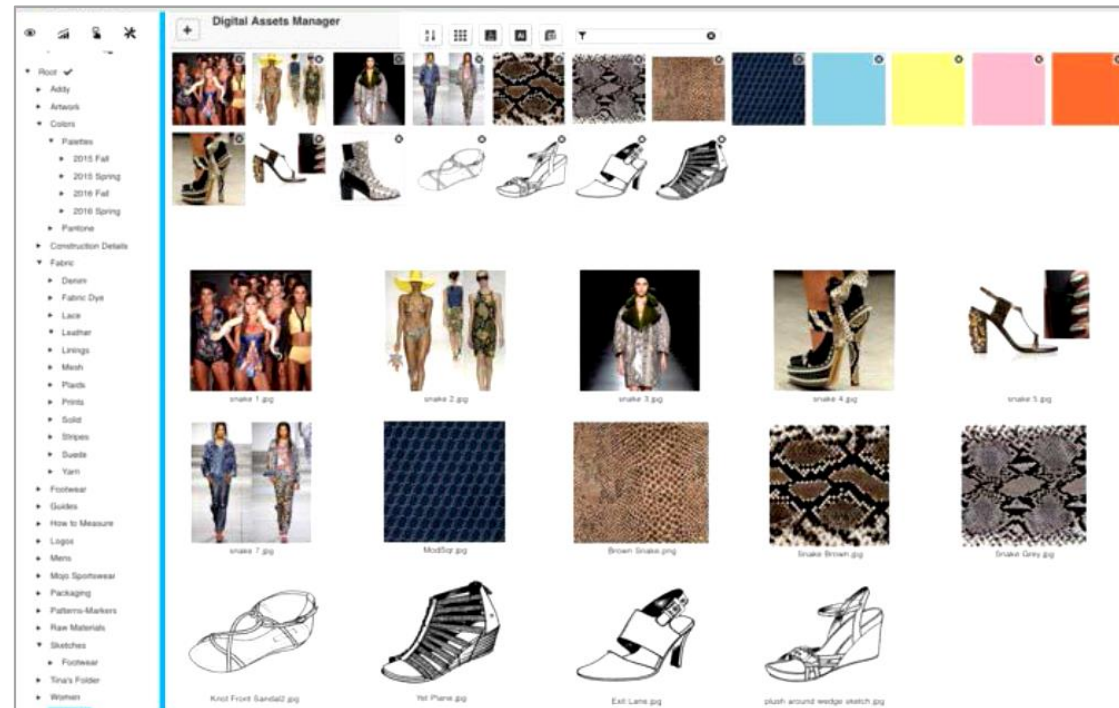
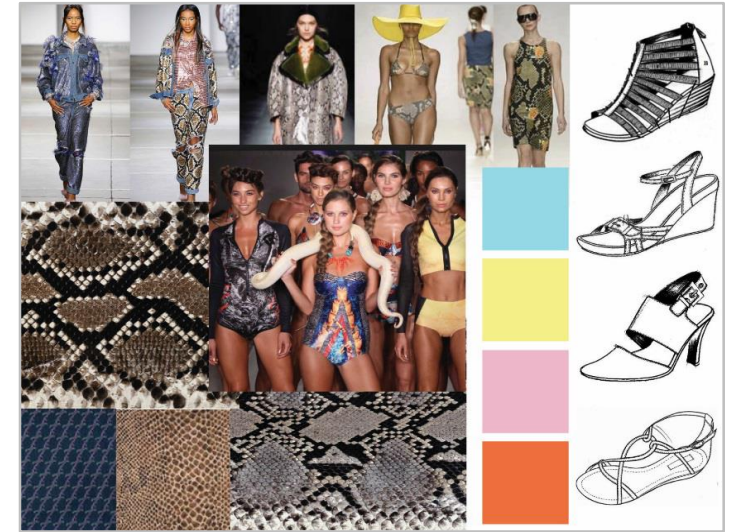
Line Planning

- ▶ Financial planning
- ▶ Merchandise planning
- ▶ Assortment planning
- ▶ Channel planning
- ▶ Material planning
- ▶ Capacity planning
- ▶ SKU counts, slots, carryovers and placeholders

FINANCIAL - FALL										
Define Line Plan Set Style Color Placeholders Export to Excel Set Columns Summary										
Style	Season	Main Image (SM)	Description	Color Chip (TN)	Color	Selling Description	Forecast	Cost	Price	Margin
ETL010	FALL		SEXY CHEMISE		001-BLK	JET BLACK	25,000	\$7.30	\$15.25	52.13%
					650-BLSH	BLUSH PINK				
					110-IVY	IVORY				
ETL012	FALL		BAJA CHEMISE		459-SFTBLU	SOFT BLUE	15,000	\$9.75	\$20.25	51.85%
ETL015	FALL		BORDER PRINT CHEMISE		400-MDNGT	MIDNIGHT BLUE	30,000	\$10.75	\$22.50	52.22%
ETL050	FALL		CAPISTRANO YOKE CHEMISE							

FINANCIAL - SPRING										
Define Line Plan Set Style Color Placeholders Export to Excel Set Columns Summary										
Style	Season	Main Image (SM)	Description	Color Chip (TN)	Color	Selling Description	Forecast	Cost	Price	Margin
2153	SPRING		SPRANCLET		000-SNKT SNAK LTR	WHITE SNAKE FAUX LEATHER	12,000	\$26.50	\$99.00	51.69%
					000-YEL SNAK LTR	YELLOW SNAKE FAUX LEATHER				
					011-ORNG SNAK LTR	ORANGE SNAKE FAUX LEATHER				
					017-PNK SNAK LTR	PINK SNAKE FAUX LEATHER				
2309	SPRING		CHLUB MEMBER		000-BLK LTR	BLACK FAUX LEATHER	10,000	\$27.25	\$59.00	53.51%
					000-FRNCBL	FRENCH BLUE				
2478	SPRING		CHLOE AT HEART		000-SILV	SHINY SILVER	15,000	\$27.75	\$59.00	52.97%
					000-SHGL	SHINY GOLD				
					001-BLK	JET BLACK				
Category: FLAT SANDAL - Actual							34,000			
Category: FLAT SANDAL - Plan							30,000			
Category: FLAT SANDAL - Over/Under							7,000			
Category: WEDGE										
Style	Season	Main Image (SM)	Description	Color Chip (TN)	Color	Selling Description	Forecast	Cost	Price	Margin
1008	SPRING		SPRNG BREAK		002-FLTR LTR	FLORAL PRINTED LEATHER	14,000	\$27.25	\$79.00	52.83%
					004-WHT LTR	WHITE LEATHER				
					010-BLK LTR	BLACK LEATHER				
1073	SPRING		PARTY FLUSH		000-BLK CANV	BLACK CANVAS	10,000	\$42.00	\$69.00	52.93%
					007-BRN SNAK	BROWN SNAKE				
					007-RED	RED CANVAS				
1076	SPRING		DREAM FLUSH		004-BRZR LTR	BRONZE FAUX LEATHER	12,000	\$32.25	\$69.00	53.20%
					000-BLK LTR	BLACK FAUX LEATHER				
1089	SPRING		GLOSSARY		004-PNK SUDG	PINK SUEDG	9,000	\$43.00	\$99.00	51.12%
					000-BRD SUDG	BORDE SUEDG				
					010-BLK SUDG	BLACK SUEDG				
Category: WEDGE - Actual							70,000			
Category: WEDGE - Plan							70,000			
Category: WEDGE - Over/Under							-500			

- ▶ Theme and trend creation
- ▶ Digital assets, Adobe integration
- ▶ Concept boards
 - Pictures and art
 - Styles and bodies
 - Materials and trims
 - Colors and prints



Material Development

- ▶ Material Dashboards
- ▶ Category-specific fields
- ▶ Costing by color and size
- ▶ Approvals by season, effectivity
- ▶ Primary and alternate suppliers

The screenshot displays a software interface for material development. The top section shows a list of fabric components with columns for View Record, Main Image (SM), Component, Description, C.O.O., CONSTRUCTION, FABRIC CONTENT, WEIGHT (G/M2,G/LV,OZ/Y2), and CUTTABLE WIDTH. Below this, a detailed view of a component is shown, including fields for Component, Description, Design Name, Substitute, Division, Category, Component Group, Default Part, Default Placement, SKU Type, Stage, and HTS Code. There is also an 'Images' section with four fabric texture samples. A 'Classification' table shows Unit of Measurement (yd), Packing Units (1), Packing Description (EA), Conversion to Eaches (1), Std Cost (\$4.2500), and Last Cost (\$4.2500). A 'Notes' section contains 'COPS' and 'COMPONENT TYPE FABRIC'. A 'Category Fields' section lists FABRIC TYPE (TWILL), CONSTRUCTION (WOVEN), FABRIC CONTENT (98% COTTON, 2% SPANTEX), WEIGHT (200gsm), YARN SIZE / PLY (32S), DYE METHOD (REACTIVE), WIDTH OVERALL (58"), CARE INSTRUCTIONS (MACHINE WASH COLD V), and CUTTABLE WIDTH (56"). A 'Color' section includes a table with columns for Color Chip (TN), Color, Description, Std Cost, Last Cost, Color Order, Approved, Approval Date, Expiration Date, and Active.


Color Chip (TN)	Color	Description	Std Cost	Last Cost	Color Order	Approved	Approval Date	Expiration Date	Active
001-BLK	JET BLACK	\$ 4.1500	\$ 4.1500	10	Yes	05/22/2018	12/28/2018	Yes	
100-WHT	SNOW WHITE	\$ 3.5500	\$ 3.5500	20	No			Yes	
120-CRM	CREAM	\$ 3.7500	\$ 3.7500	30	Yes	05/07/2018	11/30/2018	Yes	
310-OLV	OLIVE	\$ 3.4500	\$ 3.4500	40	Yes	03/01/2018	09/03/2018	Yes	
400-MDNGT	MIDNIGHT BLUE	\$ 3.5500	\$ 3.5500	50	No			Yes	
420-AZR	AZURE	\$ 3.5500	\$ 3.5500	60	Yes	04/09/2018	10/01/2018	Yes	
500-EGPNT	EGGPLANT						12/03/2018	Yes	

VELOCITY

Creative Design

- ▶ Silhouette/model design
- ▶ Material development
- ▶ Trim development
- ▶ Color development
- ▶ Print development
- ▶ Storyboards, line reviews

NGC



Description: DRAMA SLEEVE BLAZER
Style: 1100
Season: FALL
Division: MISSY APPAREL
CLASS: FULL PACKAGE
SUBCLASS: W-WOMENS

	JET BLACK
	SNOW WHITE
	DARK NAVY
	GARNET
	EGGPLANT

Description: SILK BLOUSE
Style: 1545
Season: FALL
Division: WOMENS
CLASS: FULL PACKAGE
SUBCLASS: W-WOMENS

	MIDNIGHT BLUE
	IVORY
	WALNUT
	BAMBOO
	TRUE NAVY
	BLACK & WHITE DOT
	BLACK BRUSHSTROKE
	ENGLISH GARDEN

Description: BELTED SLIM BLAZER
Style: 1715
Season: FALL
Division: MISSY APPAREL
CLASS: FULL PACKAGE
SUBCLASS: W-WOMENS

	JET BLACK
	SNOW WHITE
	WALNUT
	BAMBOO
	AZURE
	TULIP
	SPEARMINT
	BLUE CRYSTAL

Description: FLUTED SWEATER TANK
Style: 1860
Season: SPRING
Division: WOMENS
CLASS: FULL PACKAGE
SUBCLASS: W-WOMENS

	JET BLACK
	SNOW WHITE
	RUBY RED
	BLUEBIRD BLUE
	YELLOW SUEDE
	COCONUT
	COAL
	IVORY

Description: DRAPED WRAP TOP
Style: 1861
Season: SPRING
Division: WOMENS
CLASS: FULL PACKAGE
SUBCLASS: W-WOMENS

	JET BLACK
	CANTALOUPE
	TRUE NAVY
	COCONUT
	COAL
	CHALK
	OLIVE
	SPEARMINT

- ▶ Product information
- ▶ Bills-of-Material
- ▶ Cost sheets
- ▶ Graded measurements
- ▶ Construction detail
- ▶ Labeling and packaging
- ▶ Revision and version tracking

BOM

Set Style Edit Cancel Save Delete

Delete Add from Library Update Hide Image Show Comment Text

Main Image (SM)	Group	Component	Description	Usage	Unit of Measurement	Supplier	Cost	Extended Cost	001-BLK JET BLACK	100-WHT SNOW WHITE	400-MDNGT DARK NAVY	600-RBY GARNET	500-EGPNT EGGPLANT
	FABRIC	2410-TWILL							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FABRIC	3950-LINING							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	TRIM	5685-24L BUTTON							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	LABELS	9400-HNGT							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	LABELS	9510-TRICARE							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Cost Sheet

Delete Line Header Sub-Total Formula Import BOM Import CS

Order	Type	Item	Description	Quantity	Cost	Extended Cost (\$)
10	Header	FABRIC				
20	Line	2410-TWILL	100% COTTON TWILL	1.4	\$ 4.1000	\$ 5.7400
30	Line	3950-LINING	100% NYLON	1.2	\$ 2.1200	\$ 2.5440
40	Sub-Total	TOTAL FOR FABRIC				\$ 8.2840
50	Header	TRIMS				
60	Line	5685-24L BUTTON	24 L JKT BUTTON	8	\$ 0.1600	\$ 1.2800
70	Line	9400-HNGT				
100	Sub-Total	TOTAL				
110	Header	LABELS				
120	Line	CUT				
130	Line	SEW				
140	Line	PAC				
150	Sub-Total	TOTAL				
160	Header	LAN				
170	Formula	DUP				
180	Line	FRE				
190	Formula	BRD				
220	Sub-Total	TOTAL				

Development Style

Tech Pack Style HTS Category Data Linked Styles Edit Cancel Save

All Seasons SPRING

Style 1100 Season FALL Description DRAMA SLEEVE BLAZER Division MISSY APPAREL

HTS Code 5402.19.3010 Stage PREPRODUCTION SKU Type SKU Type Designer HELENE GLADSTON

Sourcing LOGAN SCOTT Silhouette BLAZER Calendar Template Export Ready Yes

Category Fields

BRAND FIRST MOMENTS SIZE INDICATOR REGULAR TGT VENDOR SAE-A FASHION PYRAMID STATUS ACTIVE CLIMATE/WEBEX ALL

NEWNESS MIX/TEST CARRYOVER YES ITEM JAN IN DC JAN SET/FLOW JAN SPEED BUCKET 4 FAST

JAN UNITS 10000 FEB IN DC MAR WK 1 '16 FEB SET/FLOW FEB SPEED BUCKET FEB SPEED BUCKET GOAL FEB UNITS 1500

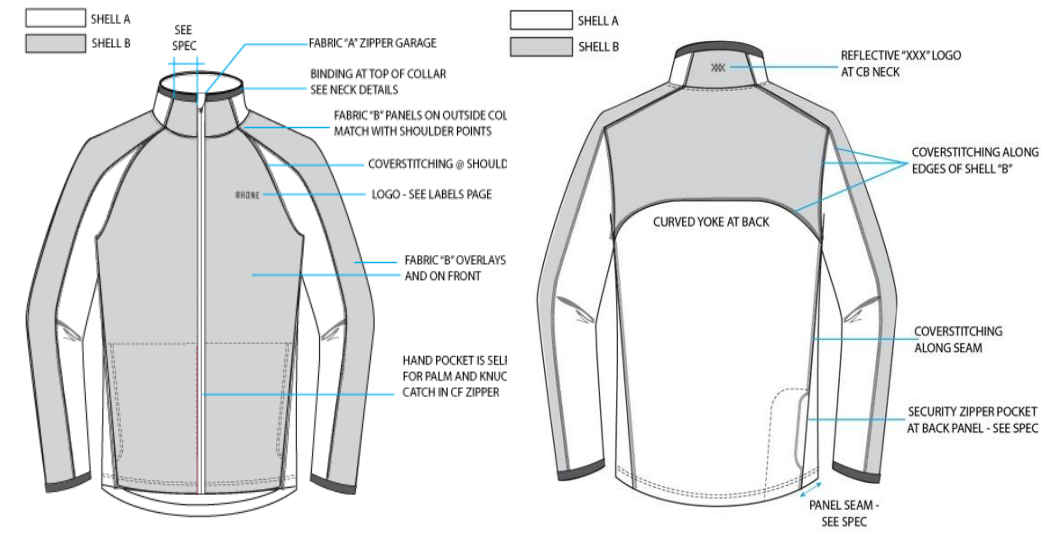
Cost \$ 20.28 Price \$ 42.52 Margin 52.30 % MSRP \$ 89.99 Retail Margin 52.75 % Forecast 10,800

Colors

Color Chip (TN)	Color	Description	Selling Description	Forecast	Cost	Price	MSRP	Color Order	Active	Export Ready
<input type="checkbox"/>	001-BLK	JET BLACK	JET BLACK	4,800	\$ 20.75	\$ 42.52	\$ 89.99	10	Yes	No
<input type="checkbox"/>	100-WHT	SNOW WHITE	SNOW WHITE	2,400	\$ 20.75	\$ 42.52	\$ 89.99	20	Yes	No
<input type="checkbox"/>	400-MDNGT	MIDNIGHT BLUE	DARK NAVY	1,200	\$ 20.75	\$ 42.52	\$ 89.99	30	Yes	No
<input type="checkbox"/>	600-RBY	RUBY RED	GARNET	1,200	\$ 20.75	\$ 42.52	\$ 89.99	40	Yes	No

Sourcing and RFQs

- ▶ Request for quote(s)
- ▶ Design BOM, initial construction
- ▶ First proto sample request
- ▶ Multiple quoting options
- ▶ Line item costing
- ▶ Landing costs



Quote Comparison

RFQ No.	1901	Style			1901
Quantity	20000				
Category	FULLCHARM FOB Per Spec	CLOVER FOB Per Spec	ALAXP FOB Per Spec	FULLCHARM FOB Macy RFID	
FABRIC	16.7500	16.7500	17.0000	16.7500	
TRIM	3.5100	3.5000	3.7500	4.0500	
LABOR	6.7500	7.5000	7.5000	6.7500	
OVERHEAD	2.0500	3.0000	1.2500	2.0000	
MARGIN	6.9500	6.9000	9.6000	7.0500	
Quote Price	36.0100	37.6500	39.1000	36.6000	
FREIGHT	0.1003	0.1002	0.1061	0.1003	
INSURANCE	1.0000	0.5648	0.9775	1.0000	
DUTY	5.0414	14.0000	18.0000	5.1240	
AGENT	3.0000	1.8825	1.5640	3.0000	
BROKER	0.7500	0.5000	0.7500	0.7500	
Ancillary Cost	9.8917	17.0475	21.3976	9.9743	
Total Cost	45.9017	54.6975	60.4976	46.5743	


Print Report Print Excel

Pre-Production Samples and Approvals

- ▶ Sample Request
- ▶ Distribute to Vendors
- ▶ Sample Delivery Tracking
- ▶ Sample Evaluation
 - Annotation/Image Markup
 - Approve/Reject/Corrections
 - 3D Virtual Approvals

Style Sample

 Email Select Documents Edit Cancel Save Delete



Style: 1064

Request Number:

Factory: FASHPEAK

Season: SPRING

Requested On: 07/15/2016

Description: PLUSH AROUND

Required By: 08/12/2016

Sample Type: PHOTO

Instructions: PLEASE SEND COMPLETED SAMPLE TO:

JENNY LAM
14900 NW 79TH CT
MIAMI LAKES, FL 33016

EMAIL ADDRESS: jcarter@ngcsoftware.com

Stage: REQUESTED Assign Approval Status:

Include in Tech Pack

Samples

Sample 1	Sample 2	Sample 3
Size: 7.5	Size: 7.5	Size: 7.5
Dimension: WIDE	Dimension: WIDE	Dimension: WIDE
Color: 864-ENG	Color: 066-BLK CNVS	Color: 087-BRN SNKE



Style Status, Sample Status KPI Dashboards

January 2017 - June 2018

Designer

- CANDICE MOORE
- HELENE GLADSTONE
- JENNY LAM
- LARA SIMPSON
- DAMI FRANK
- All

1 - 10 of 11

Stage

- PRODUCTION
- CONCEPT
- PREPRODUCTION
- DROPPED
- All

1 - 4 of 4

Styles By Designer

Designer	Styles
CASEY LOPEZ	75
LARA SIMPSON	65
CANDICE MOORE	50
HELENE GLADSTONE	48
JENNY LAM	35
DAMI FRANK	30
CAROLINE	18
ZENA KOWALSKI	15
OLGA NAPONAKU	12
CAROLINE JONES	8
EMILY LAWRENCE	2

Styles By Sourcing Manager

Sourcing Manager	Styles
CHRISTINA BRAN	85
MORGAN EPPERSON	42
SUSAN ADKINS	35
LOGAN SCOTT	25
TODD LAMENCY	22
MADISON KNIGHT	20
HARRY CHIEA	18
KEVIN LERNER	18
SAMANTHA STEFANIE MILLER	18
SMITH	18
JENSEN	15
YOLANDA FRIEDMAN	12
HEATHER WRIGHT	10
JENNIFER	8

Season

- SP19
- SP18
- FALL
- SPRING
- CD17
- All

1 - 10 of 10

Styles By Stage

Stage	Percentage
CONCEPT	44.23%
PRODUCTION	25.27%
PREPRODUCTION	22.80%
PLACEHOLDER	6.53%
DROPPED	1.10%

Forecast By Division

Division	Forecast
NEST APPAREL	550
WOMENS	380
A-S&U	320
MENS	280
BOY	180
JUSTICE	120
LAUNDRY	50

Sourcing Manager

- STEFANIE SMITH
- CHRISTINA BRAN
- MORGAN EPPERSON
- LOGAN SCOTT
- KEVIN LERNER
- All

1 - 10 of 10

Country

- Bangladesh
- Cambodia
- China
- Hong Kong
- India
- All

1 - 7 of 7

Vendor

- BOGART LIN
- BRA PRO
- BRANDM TRA
- DEFIANCE K
- DFI IIXF
- All

1 - 10 of 10

Season

- FALL 2018
- FALL 2019
- SPRING 2019
- All

1 - 3 of 3

Size

- 10
- 11
- 2XL
- 3XL
- All

April 2017 - March 2018

Number of Samples By Status

Status	Count
Requested	36,506 (1,724)
Approved	22,606 (1,057)
Approved with Corrections	17,068 (796)
Rejected	11,088 (517)
Rejected with Resubmit	9,506 (443)
Cancelled	1,706 (82)
Other	0.93% (46)

Number of Samples By Sample Type

Sample Type	Count
BASE FIT INTERNAL	50
ELASTIC HOOP	450
MISC	20
PRE PROD SIZE SET	180
PRODUCTION REVIEW	120
SALES SAMPLE	250
TOP COLOR HANGING	50
WASH TEST GARMENT	500

Number of Samples By Country

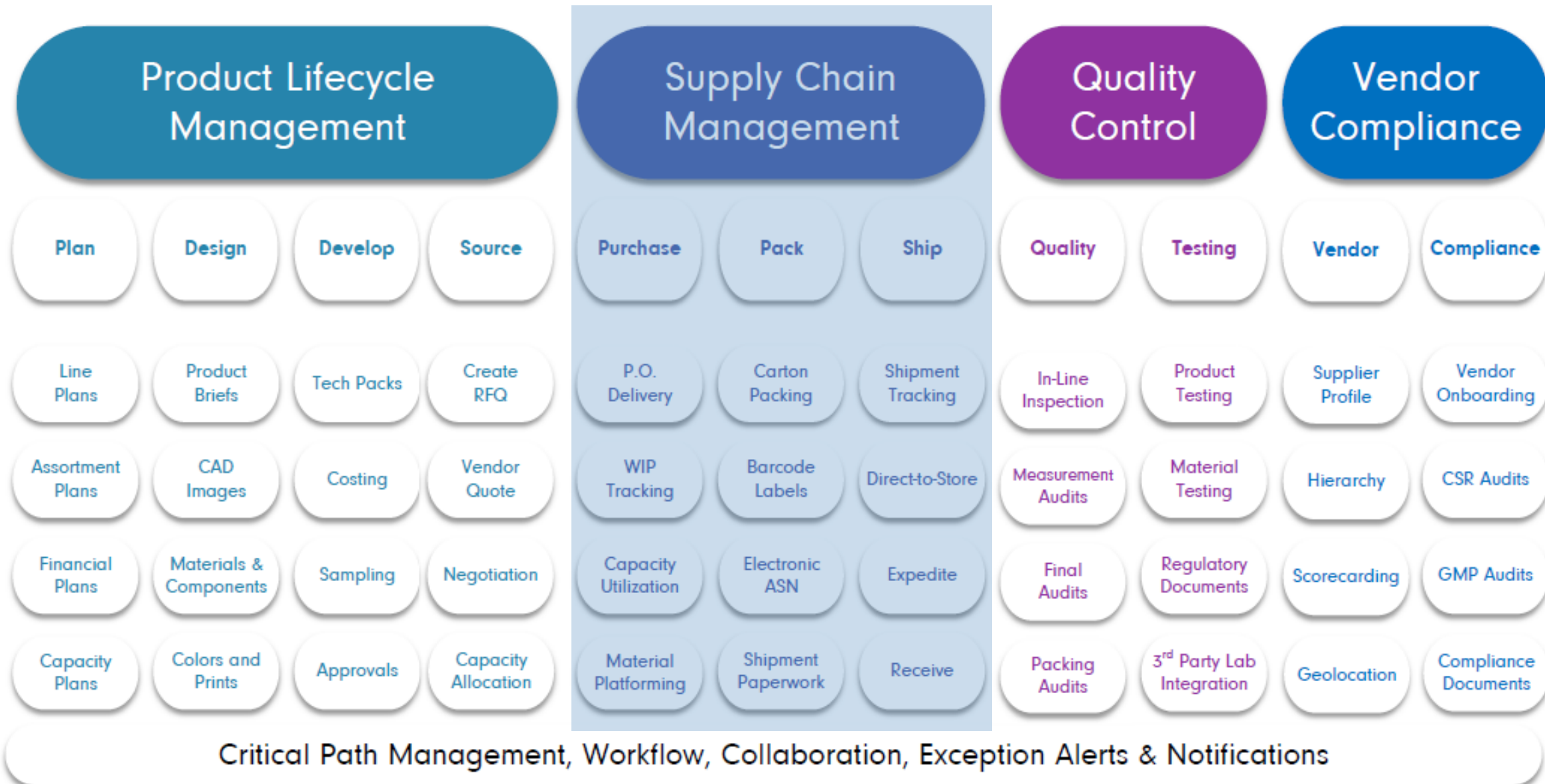
Country	Count
Bangladesh	250
Cambodia	200
China	750
Hong Kong	50
India	150
Sri Lanka	20
Tanzania	250

Style

- DEV-1090
- DEV-1226
- DEV-1225
- DEV-1108
- MP-9592
- MP-2070
- DEV-1065
- DEV-1066
- MP-9574
- DEV-1067
- MP-9573
- DEV-1068
- DEV-1116
- M.D.-0512
- All

Number of Samples: 1,724

Andromeda Cloud Platform Components



Purchasing and Production Tracking

- ▶ Deliver purchase orders
 - Vendor acknowledgement
 - Revision audit trail
- ▶ WIP Tracking
 - Production milestone dates
 - WIP units by stage
- ▶ Offline Production Status Reporting
- ▶ Schedule QC audits & bookings

Production Tracking
See All

Configure New View Export to Excel Bulk Action

PO	Style	Season	Factory	X-Factory Date	Quantity	Print PO	PO Entry	Attachments	Report WIP	Inquire/Complete PO	Collaborate
12241	1100	FALL	FULLCHARM	02/22/2018	2000						
12275	2780	FALL	FULLCHARM	10/17/2017	3200						
24246	2920	FALL	SMRTCTY	09/07/2015	20400						
28432	1812	SPRING	ALEXP	06/08/2015	7600						
75330	1100	FALL	FULLCHARM	12/15/2017	9500						
28642	1250	FALL	ANDARI	03/20/2015	16000						
15780	1216	SPRING	FULLCHARM	11/24/2017	10000						
38829	1100	FALL	CLOVER	11/24/2017	500						
28469	1812	SPRING	FASHPEAK	08/31/2017	6000						
13466	1859	SPRING	ALEXP	09/15/2015							
28644	1205	FALL	PTHARI	10/12/2015							
56441	1211	FALL	FULLCHARM	09/05/2018							
85530	1100	FALL	FULLCHARM	12/07/2017							
85531	1100	FALL	FULLCHARM	12/27/2017							
L1502-001	1205	FALL	PTHARI	05/08/2016							
11102	1100	FALL	FULLCHARM	09/01/2018							

GLOBAL APPAREL
In-Factory Detail

07/16/2018 10:36:33 PM

PO	Master PO	Destination	Delivery Date	Acknowledged On	PO Quantity	Acknowledge	CUT	SEW	INSP	PACK	Shipped	Balance	Completed Date
Factory: FULLCHARM - FULLCHARM MANUFACTURING													
Style: 2687 - TWO BUTTON JACKET Season: SPRING													
14243		EC	03/24/2018	05/05/2016	1000	1000	0	1000	0	0	0	1000	
14244		EC	08/28/2017	05/05/2016	1000	1000	0	0	0	0	0	1000	
17344		EC	11/22/2017	11/17/2017	1000	1000	1000	0	0	0	0	0	1000
64243		EC	07/01/2016	06/27/2016	1000	1000	0	0	0	0	0	1000	
Style: 2780 - BOOTCUT JEAN Season: FALL													
111001	1110	EC	11/08/2017	03/21/2016	3200	3200	0	0	2880	-2880	2880	320	
111002	1110	EC	06/20/2017	11/10/2015	3200	3200	0	3200	365	-365	365	2835	
111003	1110	EC	12/01/2017	11/10/2015	3200	3200	0	0	0	0	0	3200	
111004	1110	EC	11/30/2015	11/10/2015	3200	3200	0	0	0	0	0	3200	
111005	1110	EC	11/30/2015	11/10/2015	3200	3200	0	0	0	0	0	3200	
111006	1110	EC	11/30/2015	11/10/2015	3200	3200	0	0	0	0	0	3200	
12275		EC	10/17/2017	01/07/2015	3200	3200	0	1600	0	1600	0	3200	
Style: 4386 - RECIRCLE DRESS Season: SPRING													
62786	787878	WC	07/15/2018	06/25/2018	2200	2200	0	0	0	0	0	2200	
Style: 4399 - BACK STEP SHORTS Season: SPRING													
61908	787878	WC	07/31/2018	06/22/2018	4800	4800	0	0	0	0	0	4800	
Style: 4596 - ISLAND SHORTS Season: SPRING													
61745	787878	WC	07/31/2018	06/22/2018	3600	3600	0	0	0	0	0	3600	
Style: 4671 - BAGGIES TIE FRONT SHORT Season: SPRING													
61237	787878	WC	08/14/2018	06/22/2018	3000	3000	0	0	0	0	0	3000	
Style: 7739 - PAIGE DRESS Season: SPRING													
69774		FULLCHARM	02/10/2018	11/29/2017	1800	1800	0	0	0	0	0	1800	
69851		WC	02/27/2018	11/29/2017	4200	4200	0	0	0	0	0	4200	
Style: 7885 - TIE FRONT SHIRT Season: SPRING													
78792		WC	03/07/2018	11/20/2017	4200	4200	0	0	0	0	0	4200	

Shipment Creation

- ▶ Carton Packing
- ▶ Barcode Carton Label
- ▶ Shipment Creation
- ▶ Shipment Paperwork
- ▶ Electronic ASN

Shipment Header

 Send ASN Reports Edit Cancel Save Settings

Shipment 10	Destination EC	Destination Name EAST COAST DC	Actual Shipped Date 11/10/2015	ETA 12/09/2015	Currency USD
Released to Broker Yes	Closed Yes				

General
CDFs
Containers

Shipping Locations

Vendor FULLCHARM	Factory FULLCHARM	Broker SCHENKER
---------------------	----------------------	--------------------

Weights and Cubes

Total Cartons 25	Gross Weight (in Grams) 0.000 Kilograms	Net Weight (in Grams) 0.000 Kilograms
---------------------	--	--

POs

Total Units 100	
--------------------	--

Shipped From
Hong Kong

Shipped To
Miami

From FULLCHARM
FULLCHARM
1020 VICTORIA WAY
KWUN TONG
SUITE 1430
KOWLOON
HK 478557
China

Ship to
EAST COAST DC
14900 NW 79TH COURT

MIAMI LAKES
FL 33014
United States

<table style="width: 100%; border-collapse: collapse;"> <tr> <th>Container No</th> <td>CONT11102015C</td> </tr> </table> <p>Security Filing</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>Buyer NGC</td> </tr> </table> <p>Other information</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice Y129U23</td> </tr> </table>	Container No	CONT11102015C	Buyer NGC	Invoice Y129U23	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> Pack <input type="checkbox"/> Configure <input type="checkbox"/> New </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PO</th> <th>Style</th> <th>Season</th> <th>Factory</th> <th>X-Factory</th> </tr> </thead> <tbody> <tr><td>111001</td><td>2780</td><td>FALL</td><td>FULLCHARM</td><td>03/01/20</td></tr> <tr><td>111002</td><td>2780</td><td>FALL</td><td>FULLCHARM</td><td>11/30/20</td></tr> <tr><td>111003</td><td>2780</td><td>FALL</td><td>FULLCHARM</td><td>11/30/20</td></tr> <tr><td>111004</td><td>2780</td><td>FALL</td><td>FULLCHARM</td><td>11/30/20</td></tr> <tr><td>111005</td><td>2780</td><td>FALL</td><td>FULLCHARM</td><td>11/30/20</td></tr> <tr><td>111006</td><td>2780</td><td>FALL</td><td>FULLCHARM</td><td>11/30/20</td></tr> <tr><td>111007</td><td>2780</td><td>FALL</td><td>ALEXP</td><td>11/30/20</td></tr> <tr><td>111008</td><td>2780</td><td>FALL</td><td>ALEXP</td><td>11/30/2015</td></tr> <tr><td>111009</td><td>2780</td><td>FALL</td><td>PERUFCTY</td><td>11/30/2015</td></tr> <tr><td>111010</td><td>2780</td><td>FALL</td><td>ANDARI</td><td>11/30/2015</td></tr> <tr><td>111011</td><td>2780</td><td>FALL</td><td>PTHARI</td><td>11/30/2015</td></tr> <tr><td>111012</td><td>2780</td><td>FALL</td><td>ALEXP</td><td>11/30/2015</td></tr> <tr><td>11102</td><td>1100</td><td>FALL</td><td>FULLCHARM</td><td>08/10/2015</td></tr> <tr><td>11103</td><td>1100</td><td>FALL</td><td>FULLCHARM</td><td>11/19/2015</td></tr> </tbody> </table>	PO	Style	Season	Factory	X-Factory	111001	2780	FALL	FULLCHARM	03/01/20	111002	2780	FALL	FULLCHARM	11/30/20	111003	2780	FALL	FULLCHARM	11/30/20	111004	2780	FALL	FULLCHARM	11/30/20	111005	2780	FALL	FULLCHARM	11/30/20	111006	2780	FALL	FULLCHARM	11/30/20	111007	2780	FALL	ALEXP	11/30/20	111008	2780	FALL	ALEXP	11/30/2015	111009	2780	FALL	PERUFCTY	11/30/2015	111010	2780	FALL	ANDARI	11/30/2015	111011	2780	FALL	PTHARI	11/30/2015	111012	2780	FALL	ALEXP	11/30/2015	11102	1100	FALL	FULLCHARM	08/10/2015	11103	1100	FALL	FULLCHARM	11/19/2015
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<p>PO Number 11103</p> <p>Ship to post (421) 33014</p> <p>Style 1100 Season FALL Color 001-BLK Size Mixed Dimension Quantity 80 Label</p>	<p>Print date 09/14/2016</p>
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Logistics and Receiving

- ▶ Shipment Tracking
- ▶ Alerts for Delays
- ▶ In-transit Search
- ▶ Online Shipping Documents
- ▶ Discrepancy Identification
- ▶ Vendor Invoice Management

Shipments
Shipment Detail

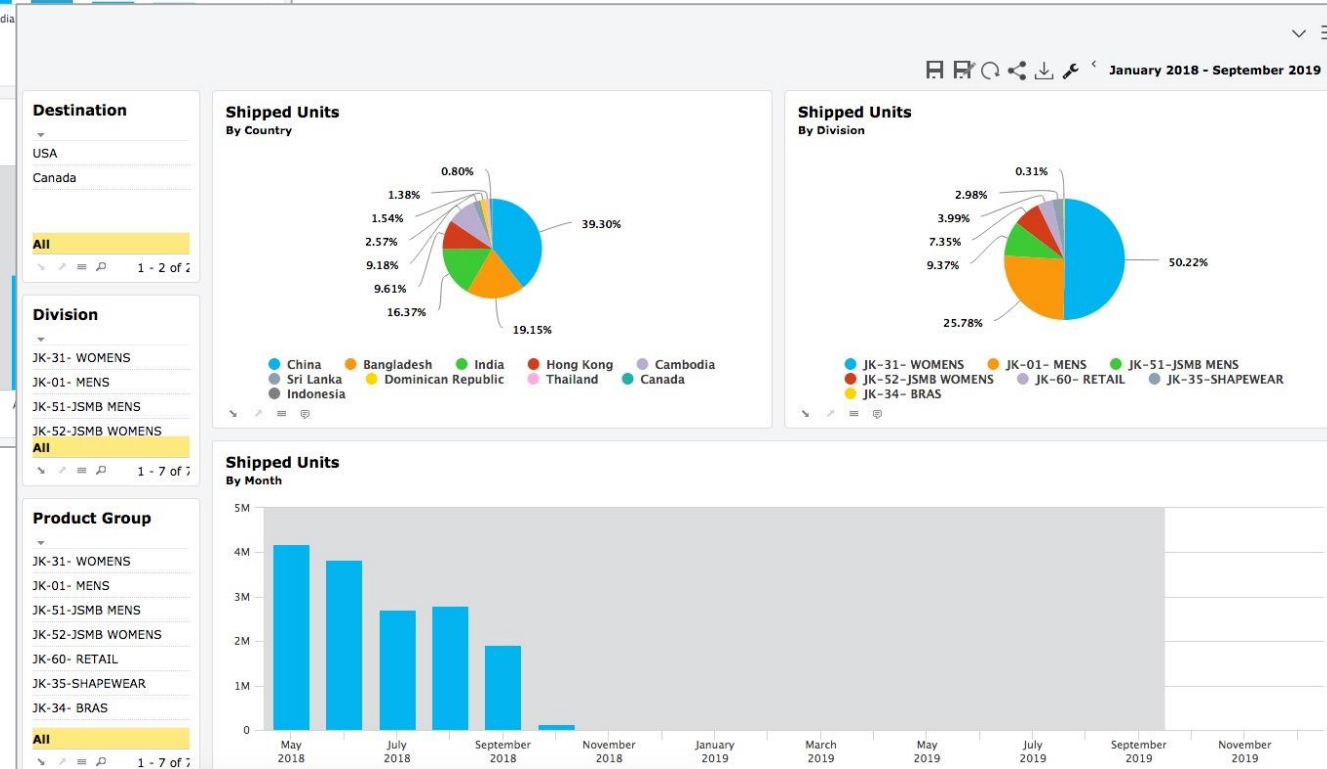
Configure
New View
Export to Excel
Bulk Action

View Record	Shipment	Country of Origin	Factory	Destination	Broker	Container Type	Update Calendar	Container Detail	Collaborate
	10	China	FULLCHARM	EC	SCHENKER	40'			
	11	Vietnam	PTHARI	WC	SCHENKER	40'			
	12	Bangladesh	ALEXP	WC	CH ROBINSON	40HQ			
	13	China	FULLCHARM	EC	EXCEL	20'			
	14	China	FULLCHARM	WC	EXCEL	40HQ			
	15	China	FULLCHARM	WC	CH ROBINSON	40HQ			
	16	China	FULLCHARM	WC	EXCEL	40HQ			
	17	Bangladesh	ALEXP	WC	EXCEL	20'			
	18	Indonesia	PTHARI	EC	SCHENKER	40HQ			
	19	Bangladesh	ALEXP	WC	EXCEL	20'			
	20	China	FULLCHARM	EC	SCHENKER	20"			
	21	China	AP	WC	EXCEL	40'			
	22	China	G						
	26	China	GG						
	27	India	GG						
	31	Vietnam	COSM						

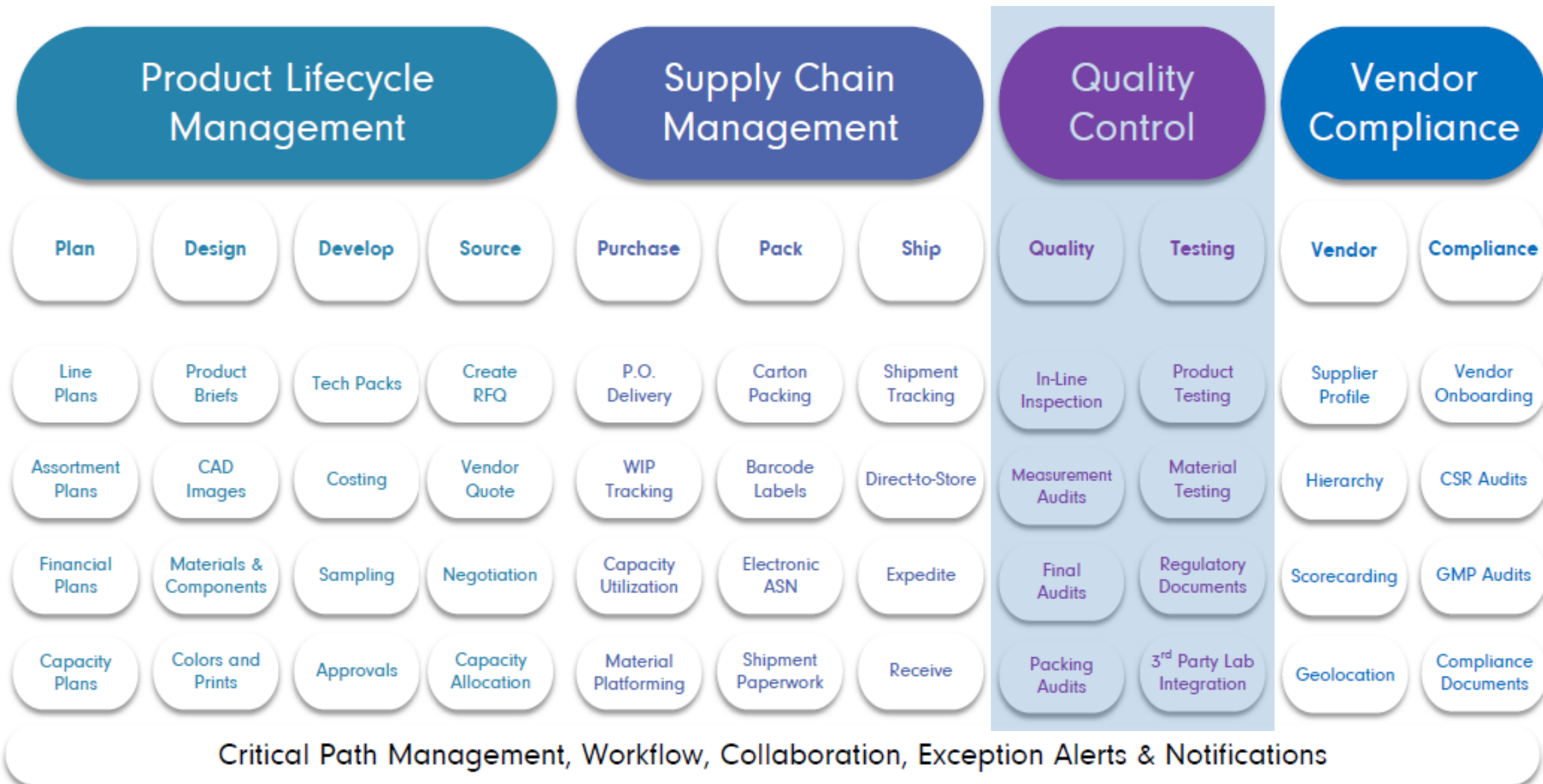
Container Detail
Shipment 12
ETA 08/24/2018

Container No	PO	In-DC Date	Color	Size	Quantity Shipped
CYKNE8340238	11104	6/30/2017 12:00:00 AM	001-BLK	2	84
CYKNE8340238	11104	6/30/2017 12:00:00 AM	001-BLK	4	84
CYKNE8340238	11104	6/30/2017 12:00:00 AM	001-BLK	6	83
CYKNE8340238	11104	6/30/2017 12:00:00 AM	001-BLK	8	83
CYKNE8340238	11104	6/30/2017 12:00:00 AM	400-MDNGT	2	84
CYKNE8340238	11104	6/30/2017 12:00:00 AM	400-MDNGT	4	84
CYKNE8340238	11104	6/30/2017 12:00:00 AM	400-MDNGT	6	83
CYKNE8340238	11104	6/30/2017 12:00:00 AM	400-MDNGT	8	83
CYKNE8340238	11104	6/30/2017 12:00:00 AM	500-EGPNT	2	84
CYKNE8340238	11104	6/30/2017 12:00:00 AM	500-EGPNT	4	84
CYKNE8340238	11104	6/30/2017 12:00:00 AM	500-EGPNT	6	83
CYKNE8340238	11104	6/30/2017 12:00:00 AM	500-EGPNT	8	83

Production and Shipment KPI Dashboards



Andromeda Cloud Platform Components



Quality Control Management

- ▶ Material, measurement, final, packing
- ▶ Defect codes by product/category
- ▶ Multiple sampling plans
- ▶ Split or combine inspections
- ▶ Onsite audits performed offline
- ▶ Audit reports and historical trends

Dim	Pull Qty
ALL	8
ALL	8
ALL	8
ALL	8
ALL	8
ALL	10

POM	Description	Tol -	Tol +	Exp	Diff	Actual
A.1	FRONT LENGTH HPS	-1/4	1/4	19 1/2	-1/4	19 1/4
B.1	ACROSS CHEST	-1/4	1/4	32	3/8	32 3/8
C.1	SLEEVE OPENING	-5/16	5/16	12 1/2	0	
D.1	SLEEVE DROP	-5/16	5/16	6 1/4	-1/4	6

Pull Qty
8
8
8
8
8
10

POM	Description	Tol -	Tol +	Exp	Diff	Actual
A.1	FRONT LENGTH HPS	-1/4	1/4	19 1/2		
B.1	ACROSS CHEST					
C.1	SLEEVE OPENING					
D.1	SLEEVE DROP					
E.1	WAIST ACROSS FRONT					
F.1	LAPEL WIDTH					
G.1	LAPEL LENGTH					
H.1	BOTTOM SWEEP					
I.1	COLLAR HEIGHT	-1/4	1/4	2 1/2		

18 3/4	19 1/8	19 5/8	20
18 7/8	19 1/4	19 3/4	20 1/8
19	19 3/8	19 7/8	20 1/4

Actual Expected: 19 1/2

Product and Material Testing

- ▶ Regulatory and Quality testing
- ▶ Product and/or material testing
- ▶ Material tests linked to products
- ▶ Compliance document creation
- ▶ Integration with 3rd party labs
- ▶ Testing performance analytics
- ▶ Alerts for non-compliant shipments

Test Request

Configure
New View
Export to E...
Bulk Action

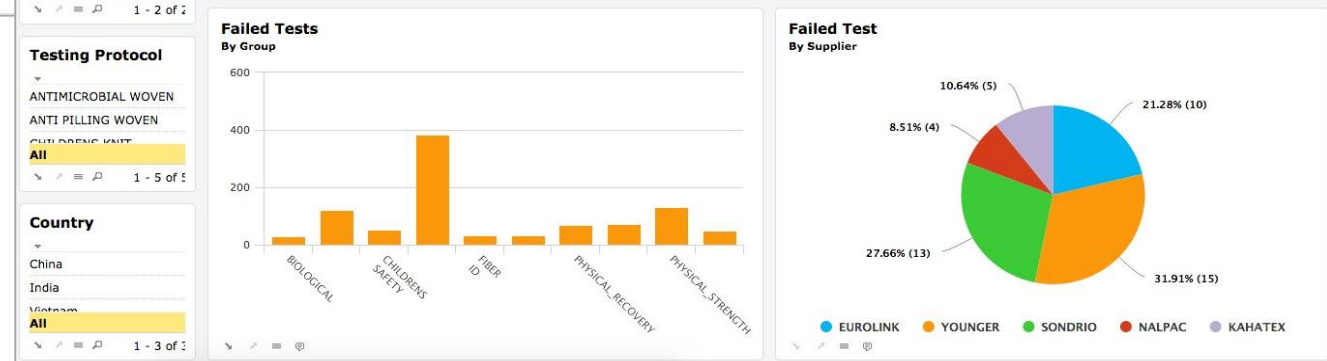
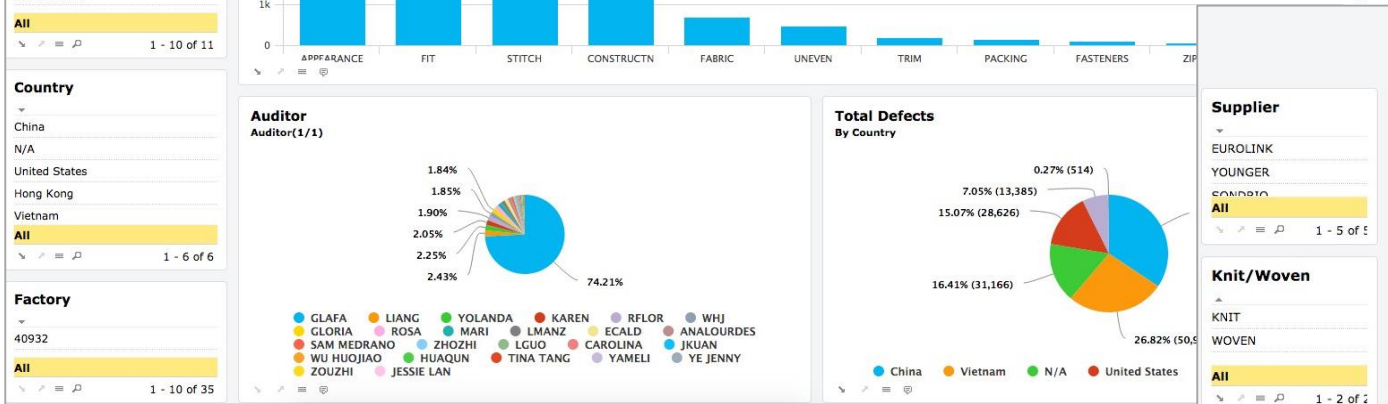
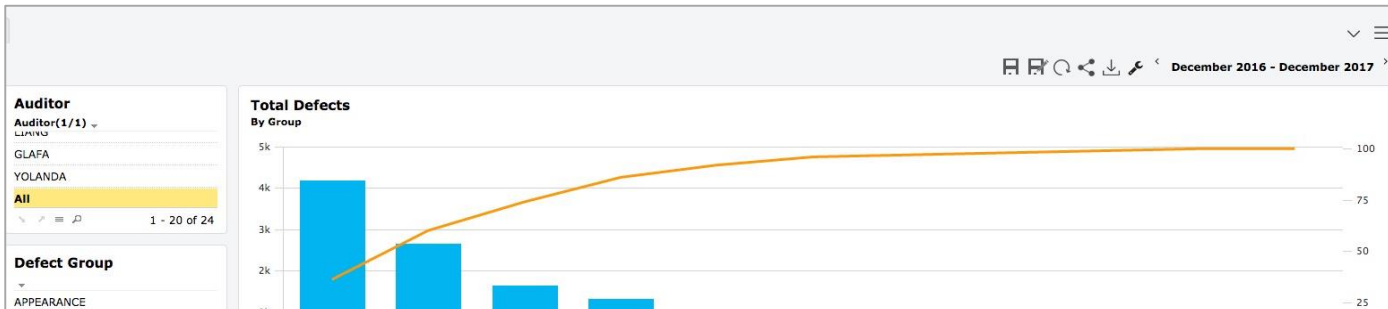
Actions	Edit	Request #	Style/Component/Vendor	Status	Collaborate	Attachments	Report Test Result	Vendor Code	Country of Origin	Expiration Date	Manage Calendar
		00003	1100FALL	Requested				FULLCHARM	China	02/26/2016	
		00004	1100FALL	Failed				FULLCHARM	China	08/31/2015	
		00005	1211FALL	Approved				FULLCHARM	China	08/31/2015	
		00007	1250FALL	Approved				FULLCHARM	China	07/31/2015	
		00008	1100FALL	Approved				FULLCHARM	China	02/07/2015	
		00009									
		00013									
		00015									
		00016									
		00017									
		00018									
		00019									

Report Test Result

Edit
Cancel
Save

Request #	Version	COC #	Status	Expiration Date	Test Subject							
00065	2		Approved	11/18/2018	Component							
Responsible	Expected By	Test Date	Test Report #									
Stefanie Valerio	05/19/2018	05/19/2018	214F2138570989K									
Test Notes												
Requires Third Party Test												
Yes												
Description												
Approve All												
Protocol	Test Code	Test Description	Regulation Code	All Colors	Conditions	Must Pass	Standard	Key Name	Color	Results	Comments	Actual Value
265-APWV	AATCC 112 - ADULT	FORMALDEHYDE	INFORMATIONAL	Yes	SEALED JAR METHOD	⊗	500 PPM MAX	1450-DNM	032-GRYDNM	Pass		ND
265-APWV	AATCC 112 - ADULT	FORMALDEHYDE	INFORMATIONAL	Yes	SEALED JAR METHOD	⊗	500 PPM MAX	1450-DNM	407-DKDNM	Pass		ND
265-APWV	AATCC 116	WET CROCKING	INFORMATIONAL	Yes	CROCKING - WET	⊗	CLASS 2	1450-DNM	032-GRYDNM	Pass		4
265-APWV	AATCC 116	WET CROCKING	INFORMATIONAL	Yes	CROCKING - WET	⊗	CLASS 2	1450-DNM	407-DKDNM	Pass		2.5
265-APWV	AATCC 135	DIMENSIONAL STABILITY	INFORMATIONAL	Yes	PER CARE INSTRUCTIONS	⊖	4% LENGTH X 4% WIDTH	1450-DNM	032-GRYDNM	Pass	TO RECOMMENDED CARE	2% x 2%
265-APWV	AATCC 135	DIMENSIONAL STABILITY	INFORMATIONAL	Yes	PER CARE INSTRUCTIONS	⊖	4% LENGTH X 4% WIDTH	1450-DNM	407-DKDNM	Pass	TO RECOMMENDED CARE	3% x 2%
265-APWV	AATCC 15-SHADE	PERSPIRATION - SHADE	INFORMATIONAL	Yes	PERSPIRATION - SHADE	⊗	CLASS 4	1450-DNM	032-GRYDNM	Pass		4
265-APWV	AATCC 15-SHADE	PERSPIRATION - SHADE	INFORMATIONAL	Yes	PERSPIRATION - SHADE	⊗	CLASS 4	1450-DNM	407-DKDNM	Pass		4
265-APWV	AATCC 15-STAIN	PERSPIRATION - STAINING	INFORMATIONAL	Yes	PERSPIRATION -	⊗	CLASS 3	1450-DNM	032-GRYDNM	Pass		3
265-APWV	AATCC 15-STAIN	PERSPIRATION - STAINING	INFORMATIONAL	Yes	PERSPIRATION -	⊗	CLASS 3	1450-DNM	407-DKDNM	Pass		3
265-APWV	AATCC 16E	COLORFASTNESS TO LIGHT	INFORMATIONAL	Yes	LIGHT - 20 HOURS	⊗	CLASS 4	1450-DNM	032-GRYDNM	Pass		4.5
265-APWV	AATCC 16E	COLORFASTNESS TO LIGHT	INFORMATIONAL	Yes	LIGHT - 20 HOURS	⊗	CLASS 4	1450-DNM	407-DKDNM	Pass		4
265-APWV	AATCC 20	FIBER ANALYSIS QUALITATIVE	FTC APPAREL LABELING	Yes	MICROSCOPE -	⊗	EACH FIBER WITHIN 3%	1450-DNM	032-GRYDNM	Pass	TO SUGGESTED CONTENT	PASS
265-APWV	AATCC 20	FIBER ANALYSIS QUALITATIVE	FTC APPAREL LABELING	Yes	MICROSCOPE -	⊗	EACH FIBER WITHIN 3%	1450-DNM	407-DKDNM	Pass	TO SUGGESTED CONTENT	PASS
265-APWV	AATCC 61	COLORFASTNESS TO LAUNDERING	INFORMATIONAL	Yes	LAUNDERING	⊗	CLASS 3	1450-DNM	032-GRYDNM	Pass		3
265-APWV	AATCC 61	COLORFASTNESS TO LAUNDERING	INFORMATIONAL	Yes	LAUNDERING	⊗	CLASS 3	1450-DNM	407-DKDNM	Pass		3
265-APWV	AATCC 8	DRY CROCKING	INFORMATIONAL	Yes	CROCKING - DRY	⊗	CLASS 3	1450-DNM	032-GRYDNM	Pass		4

Quality Control, Product Testing KPI Dashboards



Andromeda Cloud Platform Components



Critical Path Management, Workflow, Collaboration, Exception Alerts & Notifications

Vendor Management System

- ▶ Vendor Master
- ▶ Hierarchy
- ▶ Supply Chain Mapping
- ▶ Scorecarding & Tiering
- ▶ Geolocation
- ▶ Broadcasting
- ▶ Vendor Onboarding
- ▶ Document Management
- ▶ Corporate Social Responsibility
- ▶ Good Manufacturing Practices
- ▶ Workflow/Collaboration/Alerts
- ▶ Reporting/KPIs

Vendor Master

- ▶ Vendor contact information, location, type and attributes
- ▶ Profile: certifications, products, machinery, services, etc.
- ▶ Related factories and contractors, supply chain map
- ▶ Scorecard and Quality Index
- ▶ CSR and GMP status
- ▶ Geolocation of each factory and cluster
- ▶ Certification expiration and renewal dates

VELOCITY

Vendor Profile

Vendor
Geolocation
Compliance Form
Advanced Search
Edit
Cancel
Save
Delete

Factory AP	Name AMERICAN PHIL TEXTILES (...)	Alternate Name 美国菲尔纺织(海外有限...		
Active Yes	Agent No	Vendor Yes	Factory Yes	Contractor No
Stuffing Location No	Consolidator No	Supplier No	Licensee No	Stage ACTIVATION ⓘ
Assign Compliance Form VNDREVAL ⓘ	Rating 94.90	Category VENDOR ⓘ	Calendar Template ONBOARDING ⓘ	Currency USD ⓘ

General
Profile
Certifications
Contacts
Costs
WIP Stages
Quality
CDFs
Factory
Contractors
Scorecard

Division

Division

BOY
MENS
WOMENS

Brand Business

Brand Business

THE NORTH FACE
TIMBERLAND

Business Type

↓
Delete
Add
Update

	Code		Comments
<input type="checkbox"/>	FULL PACKAGE MFG ⓘ		4 FACTORIES
<input type="checkbox"/>	CONTRACT SEWING ⓘ		2 CONTRACTORS
<input type="checkbox"/>	FABRIC SUPPLIER ⓘ		FAB INDUSTRIES

Services

↓
Delete
Add
Update

	Code		Comments
<input type="checkbox"/>	SAMPLE ROOM ⓘ		12 OPERATORS
<input type="checkbox"/>	EMBROIDERY ⓘ		24 HEADS
<input type="checkbox"/>	PATTERN MAKING ⓘ		4 PATTERNMAKERS - GERBER
<input type="checkbox"/>	MARKER MAKING ⓘ		ACCUMARK

Product Category

↓
Delete
Add
Update

	Code		Comments
<input type="checkbox"/>	SLEEPWEAR ⓘ		
<input type="checkbox"/>	SWIMWEAR ⓘ		
<input type="checkbox"/>	UNDERWEAR ⓘ		

Materials

↓
Delete
Add
Update

	Code		Comments
<input type="checkbox"/>	COTTON ⓘ		BOTTOMS
<input type="checkbox"/>	LYCRA ⓘ		98/2
<input type="checkbox"/>	POLYESTER ⓘ		TOPS

Machinery

↓
Delete
Add
Update

	Code		Number	Comments
<input type="checkbox"/>	BAR TACK ⓘ		8	
<input type="checkbox"/>	BLIND STITCH ⓘ		12	
<input type="checkbox"/>	FELLING ⓘ		8	

Locations

↓
Delete
Add
Update

	Location		Description
<input type="checkbox"/>	1.00 ⓘ		DEVELOPMENT, SAMPLING, PREPRODUCTION
<input type="checkbox"/>	3.00 ⓘ		RAW MATERIALS AND ACCESSORIES WAREHOUSE
<input type="checkbox"/>	7.00 ⓘ		CUTTING WORKSHOP
<input type="checkbox"/>	10.00 ⓘ		HEAT TRANSFER
<input type="checkbox"/>	15.00 ⓘ		SEWING & RE-INFORCEMENT LINES
<input type="checkbox"/>	19.00 ⓘ		END OF SEWING LINE INSPECTION AREA
<input type="checkbox"/>	31.00 ⓘ		SCAN AND PACK
<input type="checkbox"/>	32.00 ⓘ		FINISHED GOODS WAREHOUSE
<input type="checkbox"/>	33.00 ⓘ		FINAL INSPECTION (AQL)
<input type="checkbox"/>	34.00 ⓘ		QA SYSTEM & MANAGEMENT
<input type="checkbox"/>	35.00 ⓘ		FACILITIES AND MECHANICAL MAINTENANCE
<input type="checkbox"/>	36.00 ⓘ		PRODUCT SAFETY

Comments ⓘ

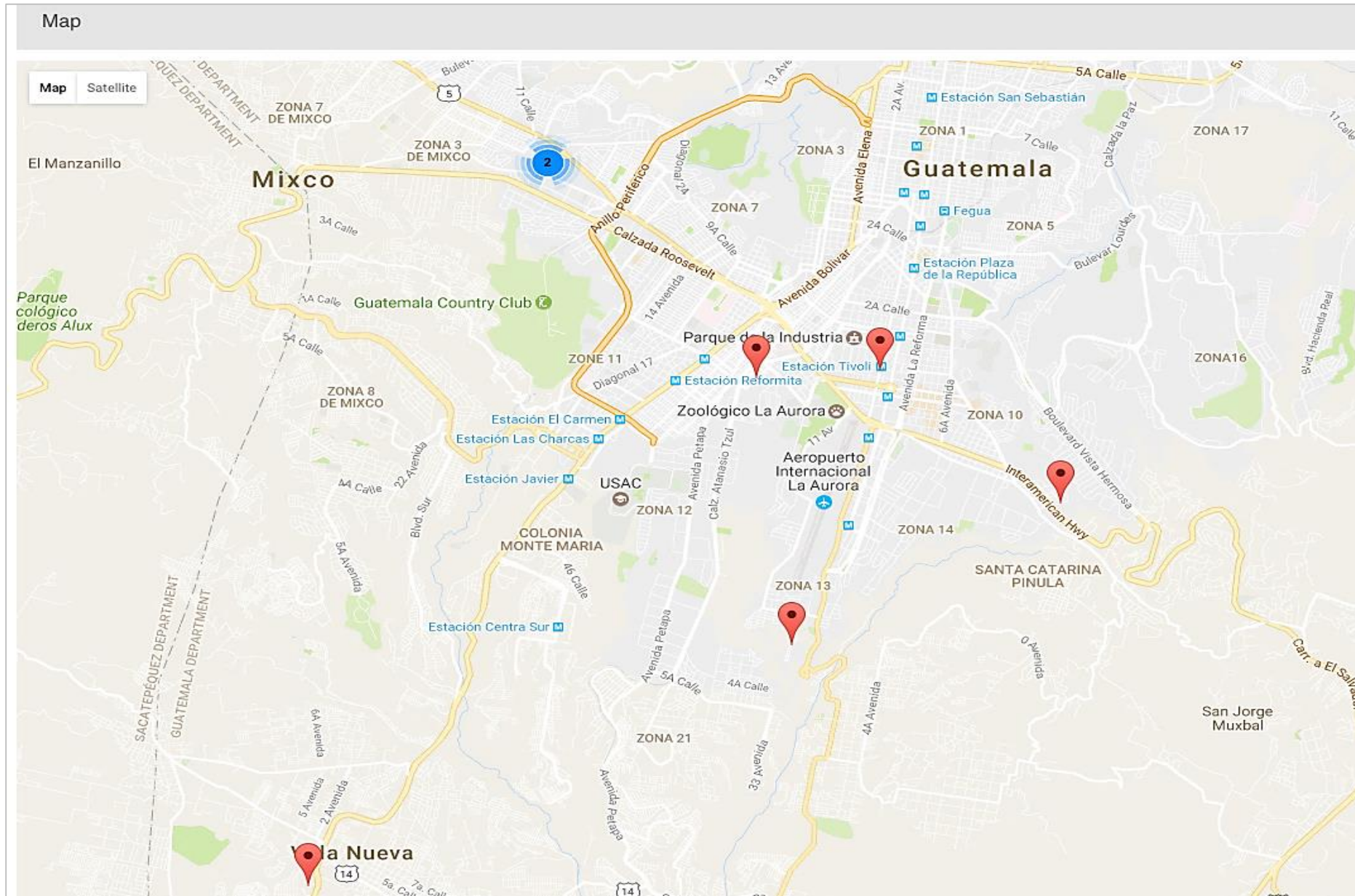
Supply Chain Hierarchy

Agent: LF-HK - LI & FUNG - HK

Details

Agent Name 	Vendor Name 	Factory Name 	Contractor Name 
LI & FUNG - HK	CLOVER	ALANA FACTORY CO	
LI & FUNG - HK	CLOVER	CLOVER	
LI & FUNG - HK	CLOVER	PERU FACTORY	CACKINC
LI & FUNG - HK	CLOVER	PERU FACTORY	OEM CLOTHING FACTORY
LI & FUNG - HK	DOOLIM CO., LTD		
LI & FUNG - HK	FULLCHARM MANUFACTURING	ALANA FACTORY CO	
LI & FUNG - HK	FULLCHARM MANUFACTURING	FULLCHARM MANUFACTURING	DOOLIM CO., LTD
LI & FUNG - HK	FULLCHARM MANUFACTURING	FULLCHARM MANUFACTURING	KOOS MANUFACTURING
LI & FUNG - HK	FULLCHARM MANUFACTURING	SMART CITY FACTORY	DIQI CLOTHES CO., LTD
LI & FUNG - HK	FULLCHARM MANUFACTURING	SMART CITY FACTORY	JMZ GARMENT MANUFACTURE
LI & FUNG - HK	FULLCHARM MANUFACTURING	SMART CITY FACTORY	OEM CLOTHING FACTORY

Vendor Geolocation



Vendor Dashboard with Tiering

Vendors		Vendor Rating			Configure	New View	Export to Excel	Bulk Action
Edit	Factory	Name	Attachments	Collaborate	Country	Download PDF	Update Calendar	Manage Calendar
	FULLCHARM	FULLCHARM MANUFACT...	4	1	Hong Kong		3	3
	SONDRIO	SONDRIO FABRIC			China		1	1
	INEXPORT	INEXPORT			Guatemala		1	1
	KORAMSA	KORAMSA MANUFACTURI...			Guatemala		1	1
	COUNSA	COFECCIONES UNIDAS			Guatemala		1	1
	COEXSA	COEXSA			Guatemala		1	1
	RVL	RVL CENTRAL AMERICA			Guatemala		1	1
	HAN-SOLL	HAN-SOLL GUATEMALA, S.A			Guatemala		1	1
	TEXTO	TEXTO, S.A			Guatemala		1	1
	AP	AMERICAN PHIL TEXTILES ...		1	Thailand		2	2

Onboarding Form Setup

Compliance Form Setup

Compliance Form COMPLIANCE	Description General Compliance Questionair	Order 2	Active Yes
--------------------------------------	---	------------	---------------

↓

	Type	Question	Answer Type	Valid Values
<input type="checkbox"/>	Header	III. WAGES / BENEFITS / HOURS WORKED / OVERTIME		
<input type="checkbox"/>	Question	WHAT IS THE CURRENT MINIMUM WAGE REQUIRED BY LAW IN LOCAL CURRENCY? ALSO INCLUDE IN US\$	Numeric	
<input type="checkbox"/>	Question	PLEASE INDICATE MINIMUM PAY PER: HOUR / DAY / WEEK / MONTH:	Numeric	
<input type="checkbox"/>	Question	IS THE MINIMUM WAGE INFORMATION POSTED AND VISIBLE TO ALL EMPLOYEES?	Fixed	YES,NO
<input type="checkbox"/>	Question	WHAT IS THE MINIMUM WAGE PAID TO UNTRAINED EMPLOYEES IN LOCAL CURRENCY?	Numeric	
<input type="checkbox"/>	Question	WHAT IS THE MAXIMUM TRAINING PERIOD FOR UNTRAINED WORKERS:	Free Entry	
<input type="checkbox"/>	Question	ARE EMPLOYEES PAID BY THE HOUR OR ON A PIECE RATE BASIS?	Fixed	HOUR,PIECE
<input type="checkbox"/>	Question	WHEN WORKING OVERTIME, ARE WORKERS RECEIVING AT LEAST THE MINIMUM WAGE PLUS THE LEGAL OVERTIME RATE?	Free Entry	
<input type="checkbox"/>	Question	DOES THIS FACILITY HAVE A TIME CLOCK?	Fixed	YES,NO
<input type="checkbox"/>	Question	HOW OFTEN ARE EMPLOYEES PAID?	Free Entry	
<input type="checkbox"/>	Question	ARE BENEFITS OFFERED TO ALL EMPLOYEES?	Free Entry	
<input type="checkbox"/>	Question	WHAT ARE THE LEGAL MAXIMUM WORKING HOURS PER DAY IN THIS COUNTRY	Free Entry	
<input type="checkbox"/>	Question	WHAT IS THE AVERAGE NUMBER OF HOURS WORKED PER WEEK AT THIS FACILITY?	Free Entry	
<input type="checkbox"/>	Question	DO THE EMPLOYEES HAVE THE RIGHT TO REFUSE OVERTIME?	Fixed	YES,NO
<input type="checkbox"/>	Question	HOW MUCH TIME IS ALLOWED TO EMPLOYEES EACH DAY FOR LUNCH	Free Entry	
<input type="checkbox"/>	Question	DO ALL EMPLOYEES HAVE OFF AT LEAST ONE DAY IN SEVEN?	Free Entry	
<input type="checkbox"/>	Question	ARE EMPLOYEES EVER GIVEN WORK TO TAKE HOME?	Free Entry	
<input type="checkbox"/>	Header	IV. CHILD LABOR / FORCED LABOR / DISCRIMINATION		

Onboarding Form Entry Screen

Compliance Form

MoDA
Edit
Cancel
Save
Delete

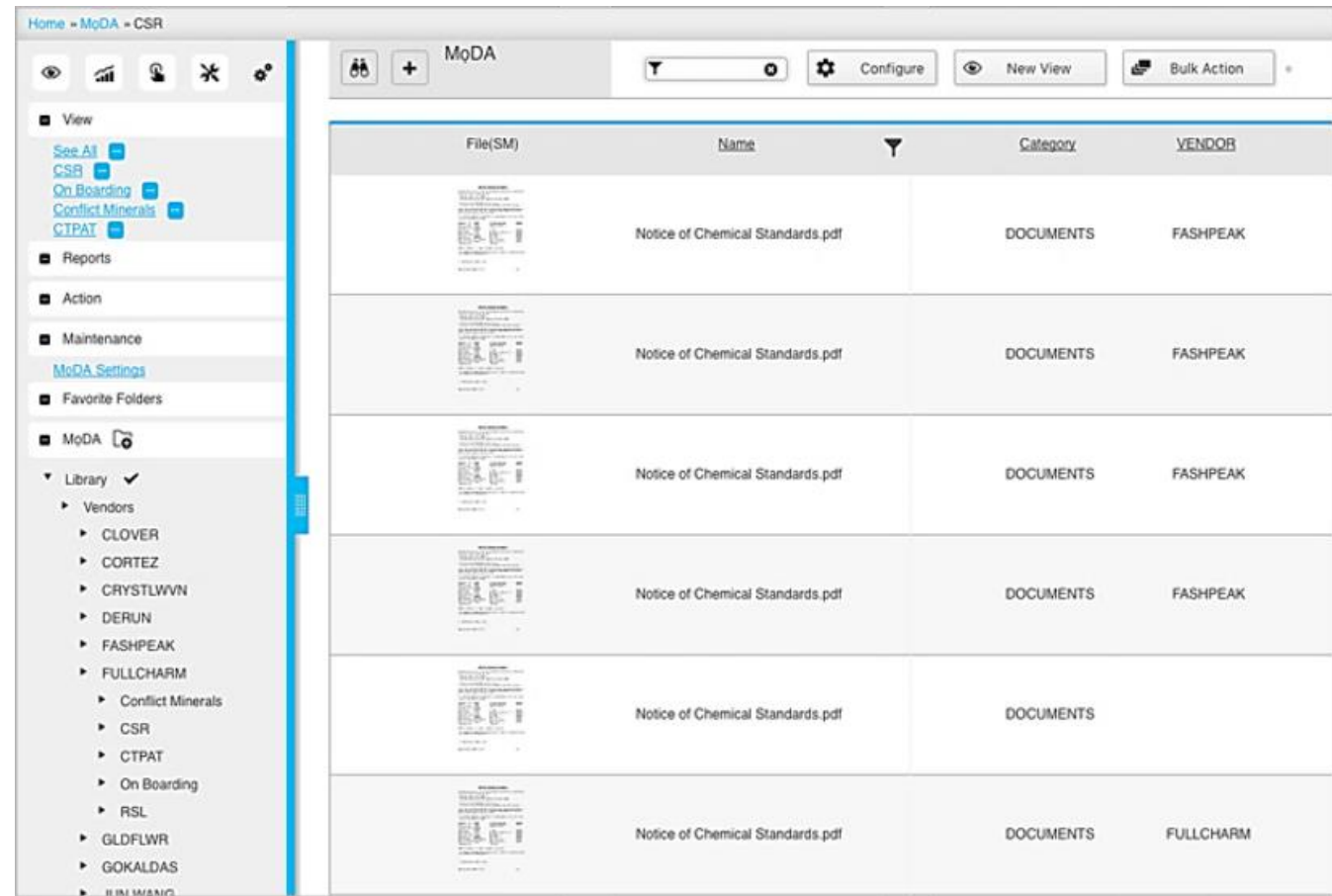
Vendor	Name	Compliance Form	Description
FULLCHARM	FULLCHARM MANUFA...	QUALIFICATION	QUALIFICATION

QUALIFICATION






Question	Answer	Notes
III. WAGES / BENEFITS / HOURS WORKED / OVERTIME		
WHAT IS THE CURRENT MINIMUM WAGE REQUIRED BY LAW IN LOCAL CURRENCY? ALSO INCLUDE IN US\$	1200 RMB/\$181.54 PER MONTH	LOCAL MINIMUM WAGE IS INCREASING BY 15% NEXT YEAR
PLEASE INDICATE MINIMUM PAY PER: HOUR / DAY / WEEK / MONTH:	2000 RMB/\$302.57 PER MONTH	MINIMUM WAGE IS BASED UPON HOURLY RATE, BUT MOST WORKERS ARE PAID IN PIECE RATE
IS THE MINIMUM WAGE INFORMATION POSTED AND VISIBLE TO ALL EMPLOYEES?	YES	FIVE POSTERS PLACED THROUGHOUT THE COMMON AREAS
WHAT IS THE MINIMUM WAGE PAID TO UNTRAINED EMPLOYEES IN LOCAL CURRENCY?	1200 RMB	MINIMUM WAGE IS PAID UNTIL THE EMPLOYEE EXCEEDS IT THROUGH INCENTIVES
WHAT IS THE MAXIMUM TRAINING PERIOD FOR UNTRAINED WORKERS:	18 WEEKS	SIX MONTHS OR LESS
ARE EMPLOYEES PAID BY THE HOUR OR ON A PIECE RATE BASIS?	NO	HOURLY UNTIL THEY EXCEED MINIMUM WAGE
WHEN WORKING OVERTIME, ARE WORKERS RECEIVING AT LEAST THE MINIMUM WAGE PLUS THE LEGAL OVERTIME RATE?	YES	
DOES THIS FACILITY HAVE A TIME CLOCK?	YES	
HOW OFTEN ARE EMPLOYEES PAID?	MONTHLY	
ARE BENEFITS OFFERED TO ALL EMPLOYEES?	YES	ALL EMPLOYEES RECEIVE THE SAME OPPORTUNITIES TO PARTICIPATE
WHAT ARE THE LEGAL MAXIMUM WORKING HOURS PER DAY IN THIS COUNTRY	10	
WHAT IS THE AVERAGE NUMBER OF HOURS WORKED PER WEEK AT THIS FACILITY?	45	
DO THE EMPLOYEES HAVE THE RIGHT TO REFUSE OVERTIME?	NO	

Document Management

- ▶ Online document library
 - Corporate master documents
 - Vendor signed documents
- ▶ Tagged documents
- ▶ Easy searches and dashboards
- ▶ Collaborate about a document
- ▶ Maintain version history
- ▶ Lock documents from editing



The screenshot shows the MoDA (Master Document Architecture) interface. The left sidebar contains navigation options like View, Reports, Action, Maintenance, MoDA Settings, and a Library of vendors. The main area displays a table of documents.

File(SM)	Name	Category	VENDOR
	Notice of Chemical Standards.pdf	DOCUMENTS	FASHPEAK
	Notice of Chemical Standards.pdf	DOCUMENTS	FASHPEAK
	Notice of Chemical Standards.pdf	DOCUMENTS	FASHPEAK
	Notice of Chemical Standards.pdf	DOCUMENTS	FASHPEAK
	Notice of Chemical Standards.pdf	DOCUMENTS	FULLCHARM

Corporate Social Responsibility App

- ▶ Multiple evaluation forms
- ▶ Multilingual capabilities
- ▶ Pictures with markup tools
- ▶ Signatures from management
- ▶ Compliance reporting
- ▶ Corrective Action Plans (CAP)

NGC Vendor Compliance

Compliance Report Templates Compliance Reports Ready For Upload

CPSIA
Category: CPSIA
version: 06.18.2016
Desc: NGC CPSIA Form

REACH-01
Category: CPSIA
version: 1.0
Desc: EUROP REACH

CTL Certification
Category: CTL CERTIFICATION
version: 06.18.2016
Desc: NGC CTL Form

Vendor On-Site Assessment
Category: GMP
version: 1
Desc: Canada Goose Inc. Vendor On-Site Assessment

Conflict Minerals
Category: CONFLICT MINERALS
version: 06.17.2016
Desc: NGC Conflict Mineral Audit Form

WRAP

Factory Social Compliance
Category: SOCIAL COMPLIANCE
version: 01.13.2016
Desc: NGC Sample Factory Compliance Audit

REACH
Category: CPSIA
version: 1.0
Desc: EUROP REACH

Factory Social Compliance

Form Header Form Details

Safety

Are fire evacuation plans posted on each floor of factory?	<input type="radio"/> NO	+	...
Are all exit doors unlocked?	<input type="radio"/> NO	+	...
Are all emergency aisles clearly marked on the floor?	<input type="radio"/> NO	+	...
Are emergency exits signs clearly located, lighted and functional?	<input type="radio"/> NO	+	...
Are all exits and emergency isles clear and unblocked?	<input type="radio"/> NO	+	...
Do all exit doors have emergency lighting and exit outwards?	<input type="radio"/> NO	+	...
Do all electrical panels have warning signs posted?	<input type="radio"/> NO	+	...
Does this factory have a fire alarm?	<input type="radio"/> NO	+	...
Are fire drills conducted? How often?	<input type="radio"/> NO	+	...
Are there sufficient fire extinguishers on each floor?	<input type="radio"/> NO	+	...
Are fire extinguishers unblocked and accessible?	<input type="radio"/> NO	+	...
Are fire extinguishers instructions in the country's language?	<input type="radio"/> NO	+	...
Are there first aid kits placed on each floor with appropriate supplies?	<input type="radio"/> NO	+	...
Are appropriate employees provided with protective equipment?	<input type="radio"/> NO	+	...

Good Manufacturing Practices App

- ▶ Multiple survey forms
- ▶ Categorize checklist items
- ▶ Score each category
- ▶ Assign Corrective Action Dates
- ▶ View GMP charts and analytics
- ▶ Create C-TPAT result table

← PVH GMP Checklist
+ | 📄 | 📷 | 📁 | ✍️ | 📄 | 📄 | 📄

Header **Checklist** Summary Results Table Results Chart

People And Training

Development, Sampling and Preproduction	Manager/Supervisor of the sample can read, write and speak reasonable english?	Major	▼	1	+ ...
Development, Sampling and Preproduction	Are operators utilizing the machinery accurately, safely and efficiently?	Major	▼	1	+ ...
Development, Sampling and Preproduction	Pattern maker is capable / experienced in understanding technical sketch and garment specs in order to interpret into garment with properly aligned design intent? Proof of experience and visual observations will be used.	Major	▼	1	+ ...

Results Chart

Good Manufacturing Practices Assessment Chart

Item/Location	Percentage
Product Safety	100.00
Facilities and Mechanical Maintenance	60.00
QA System & Management	100.00
Final Inspection (AQL)	100.00
Finished Goods Warehouse	60.00
Scan and Pack	85.71
Pressing Section	62.50
Washing Room	
End of Line Inspection Area	80.00
Sewing Room	81.25
Linking and Mending	
Printing Workshop	
Embroidery Room	
Bra Pad	
Heat Transfer	
Fusing	60.00
Knitting	
Cutting Workshop	75.00
Yarn Warehouse	
Raw Materials and Accessories Warehouse	75.00
Laboratory	
Development, Sampling and Preproduction	43.75

Andromeda Cloud Platform Components

Product Lifecycle Management

Supply Chain Management

Quality Control

Vendor Compliance

Plan

Design

Develop

Source

Purchase

Pack

Ship

Quality

Testing

Vendor

Compliance

Line Plans

Product Briefs

Tech Packs

Create RFQ

P.O. Delivery

Carton Packing

Shipment Tracking

In-Line Inspection

Product Testing

Supplier Profile

Vendor Onboarding

Assortment Plans

CAD Images

Costing

Vendor Quote

WIP Tracking

Barcode Labels

Direct-to-Store

Measurement Audits

Material Testing

Hierarchy

CSR Audits

Financial Plans

Materials & Components

Sampling

Negotiation

Capacity Utilization

Electronic ASN

Expedite

Final Audits

Regulatory Documents

Scorecarding

GMP Audits

Capacity Plans

Colors and Prints

Approvals

Capacity Allocation

Material Platforming

Shipment Paperwork

Receive

Packing Audits

3rd Party Lab Integration

Geolocation

Compliance Documents

Critical Path Management, Workflow, Collaboration, Exception Alerts & Notifications

Foundational Capabilities

- ▶ Workflow calendars
- ▶ Collaboration
- ▶ Exception alerts
- ▶ BI/KPI Dashboards
- ▶ Multiple reporting options

Milestone PRODUCTION PO

Reset Filter | Export to Excel | Set Columns

Open ● Completed ● At Risk ● Late ●

Hide Completed Calendars

PO-Style-Season	Update	FABRIC RECVD	TRIMS RECVD	CUT	SEW	X FACTORY
61126 4418 SPRING		06/16/2018	06/22/2018	06/25/2018	07/17/2018 ¹	08/07/2018
61237 4671 SPRING		06/24/2018	07/18/2018	07/21/2018	07/28/2018	08/18/2018
61447 4720 SPRING		06/16/2018	06/23/2018	06/26/2018	07/03/2018	
61520 4720 SPRING		07/18/2018	07/25/2018	07/28/2018	08/04/2018	
61745 4596 SPRING		07/11/2018	07/18/2018 ¹	07/21/2018	07/28/2018	
61872 4945 SPRING		07/17/2018	07/24/2018	07/27/2018	08/03/2018	
61908 4399 SPRING		06/17/2018 ¹	06/23/2018	07/17/2018 ²	07/24/2018	
62254 4455 SPRING		05/19/2018	05/23/2018	05/30/2018	06/05/2018	
62766 4386 SPRING						

Hi Jennifer, Welcome to SALES

Vendor Management | PLM | Sourcing | Material Commitments | Production | Quality | Logistics | My Work | KPI's | Admin

Home > My Alerts

Exceptions | System Notifications

System Notifications Selected - 9

Notification Category	Exception	Item	Notification On
	System Information	Compliance Form - WNDREVAL is assigned to Factory: AP	07/17/2018 01:43:37 AM
	System Information	Compliance Form: FACTORY: EVAL is assigned to Factory: CEBUNG	07/16/2018 10:49:37 PM
	System Information	File successfully unloaded	07/15/2018 10:41:36 PM
	System Warning	Bulk Update - There were errors but at least 1 was successful	07/12/2018 05:06:16 PM
	System Information	Bulk Update - All actions were successfully executed	07/12/2018 04:53:40 PM
	System Information	Bulk Update - All actions were successfully executed	07/12/2018 04:34:24 PM
	System Information	Bulk Update - All actions were successfully executed	07/12/2018 04:33:34 PM
	System Information	Bulk Update - All actions were successfully executed	07/10/2018 02:38:00 PM
	System Information	Bulk Update - All actions were successfully executed	07/10/2018 02:20:05 PM

3 7 1 Logout

Help

Collaboration 000000182 BOM REVISION

Updated Zipper Pull

Subject: Updated Zipper Pull | Responsible: STEFANIE | Broadcast: No

Comments | Additional Information

Your Comment

Attachment

Ascending | Descending

STEFANIE on 4/30/2018 at 6:37 PM
Hi Megan, The customer changed the zipper pull, please check availability of the new zipper pull. Thanks Stefanie

MEGAN on 4/30/2018 at 6:39 PM
Hi Stefanie, The supplier cannot get these pulls in time for delivery. They suggested using pull# 29480 instead, please Thanks Megan

STEFANIE on 4/30/2018 at 6:40 PM
Hi Megan, We worked with the buyer and they accepted that zipper pull. BOM has been updated, please proceed. Thanks Stefanie



CONCEPT TO CUSTOMER

Execute Faster with a
Connected Digital Supply Chain

Connected Digital Supply Chain



Broadcasting Information throughout the Ecosystem

- Owner (Creates Information)
- Recipient (Uses Information)

Handoffs

	Merchandise Planning	Assortment Planning	Financial Planning	Concept Management	Digital Assets	Product Information	Technical Specifications	Material Information	Sample Management	Costing	Vendor Profiling	Product Testing	Customer Orders	Inventory Levels	Purchase Orders	Production Tracking	Quality Audits	Shipment Packing	Shipment Tracking	Vendor Payments	Sales	Calendar Events	Exception Alerts	Communication	KPIs & Metrics	
Planning	■	■	■			■		■		■			■	■	■	■			■		■	■	■	■	■	
Merchandising	■	■	■	■	■	■	■	■	■	■					■								■	■	■	■
Creative Design	■	■	■	■	■	■	■	■	■				■				■						■	■	■	■
Technical Design	■	■	■	■	■	■	■	■	■	■	■	■			■	■	■						■	■	■	■
Materials Development	■	■	■	■	■	■	■	■	■	■	■	■			■								■	■	■	■
Raw Material Suppliers					■	■	■	■	■	■	■	■	■	■	■								■	■	■	■
Sourcing	■	■	■	■		■	■	■	■	■	■	■	■	■	■	■	■			■	■	■	■	■	■	■
Vendor Compliance	■			■		■	■	■			■	■	■	■	■	■	■			■	■		■	■	■	■
Product Safety	■					■	■	■	■		■	■	■	■	■	■	■			■	■		■	■	■	■
Testing Laboratories						■	■	■	■		■	■					■	■					■	■	■	■
Purchasing	■	■	■	■		■		■	■	■	■	■	■	■	■	■	■			■	■		■	■	■	■
Production/Mfg	■	■	■			■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
Vendors, Factories, Suppliers					■	■	■	■	■	■	■	■		■	■	■	■	■	■	■	■	■		■	■	■
Quality Control	■	■				■	■	■	■		■	■	■			■	■			■	■		■	■	■	■
Logistics	■	■				■	■	■		■	■	■	■	■	■	■			■	■	■	■	■	■	■	■
Sales and Marketing	■	■	■	■		■	■	■	■		■	■	■	■	■	■	■			■	■	■	■	■	■	■
Accounting	■	■	■			■				■			■		■					■	■	■	■	■	■	■
Executive Management	■	■	■	■		■		■		■	■	■	■	■	■	■	■			■	■	■	■	■	■	■



THANK YOU