

**DESIGN AND DEVELOPMENT OF A SOFTWARE FOR PRODUCTION
PLANNING IN TEXTILE INDUSTRIES**

By
Md. Habibur Rahman

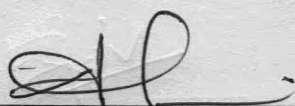
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The project report titled “Design and Development of a Software for Production Planning in Textile Industries” submitted by Md. Habibur Rahman, Roll No: 1008311047, Session 2008-2009, has been accepted as satisfactory in partial fulfillment of the requirement for Postgraduate Diploma (ICT) held on 6 March, 2016.

BOARD OF EXAMINERS



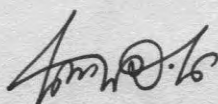
1. Dr. Md. Liakot Ali

Chairman

Professor and Director

Institute of Information and Communication Technology

BUET, Dhaka – 1000



2. Dr. Muhammad Mahbubul Alam

Member

Professor

Department of Mechanical Engineering

BUET, Dhaka – 1000



3. Dr. Mohammad Shah Alam

Member

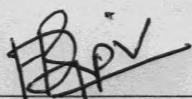
Assistant Professor

Institute of Information and Communication Technology

BUET, Dhaka – 1000

CANDIDATE'S DECLARATION

It is hereby declared that this project report or any part of it has not been submitted elsewhere for the award of any degree or diploma.

A handwritten signature in black ink, appearing to be 'Md. Habibur Rahman', written over a horizontal line.

Md. Habibur Rahman

Dedicated
To
My Parents and Family

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List of Abbreviations

HTTP	HyperText Transport Protocol
PHP	Preprocessor HyperText
XML	Extensible Markup Language
HTML	HyperText Markup Language
ERD	Entity Relationship Diagram
UML	Unified Modeling Language
PPS	Production Planning System
SRS	Software Requirements and Specification

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ABSTRACT

Production planning is a very important phase of production for a textile industry. It is basically the process of determining a tentative plan for how much production will occur in the next several time periods, during an interval of time called the planning horizon. Proper production planning ensures that the resources are used in the best possible manner and the cost of production is minimized and delivery date is maintained. It ensures maximum utilization of machine, labor and material and minimizes idle time, overtime, process delays, lead time, and work-in-process (WIP) inventory and organizes production schedule in conformity with the demand forecasts. To implement proper production planning, computer automation is very much necessary. Few commercial automation software for textile industries have already in the market but they are very expensive and planning phase is not integrated with it. The project in this report presents the development of software for production planning purpose and it has been integrated with the commercial software named as DyeMaster which are widely used in textile industry. To develop the software system, the requirements for the software has been analyzed and then E-R and dataflow diagram of the proposed system have been drawn and then necessary table for the database have been determined and designed. Based on this design computer programming of the system has been developed. It provides a user friendly interface for (i) Order Entry (ii) Item wise auto batch creation (iii) machine batch planning (iv) Production Process Tracking (v) Production plan report. The software is expected to facilitate efficient production management for any textile industry.

Chapter 1

Introduction

1.1 Introduction

Now-a-days, production planning is a very important part of production management in any big or small industries specially in textile/yarn dying industries because companies have to react to dynamic market conditions and fulfill customers' requirements for shorter delivery times, lower prices and better quality and services [1]. Production planning is basically the process of determining a tentative plan for how much production will occur in the next several time periods, during an interval of time called the planning horizon. Proper production planning ensures that the resources are used in the best possible manner and the cost of production is minimized and delivery date is maintained [2]. It is expected that if a textile industry adopts automation in production planning then it will provide the following facilities:

- Improved customer service and satisfaction.
- Increased flexibility in operations.
- Improved resource utility, reduced quality cost and information accuracy.
- Improved decision making processes due to availability of online information.
- Benefit for the clients to publish the information about their order status.
- Benefit of order execution status at all levels through interactive Plan board.
- Allows monitoring of consumption of Raw materials.
- Quickly identify stock position & stock-out situation and take necessary action.
- Allows monitoring of daily/monthly report at any time with data accuracy.
- Minimize duplicate data entry works
- Consistent format by avoiding human errors in the manual system.
- Improves supply chain monitoring and client relationship management at all levels
- Greater and effective control on accounts payable through better invoicing and payment processing.
- Reduction in paperwork because of online formats for entering and receiving information and improved cost control. Single write, multi read data.
- Quicker response and follow up with customers.

- Availability of accurate information with detailed content and better presentation timely.
- Better monitoring and quicker resolution of queries from within and outside.
- Quick response to change in business operations and market consumption.
- Improved business processes providing a competitive advantage
- Improved supply demand linkage with remote locations and branches in other countries.

DyeMaster is one of the best user friendly software for yarn dyeing industries. This software is developed for integrated management information system for textile industries specially yarn dyeing and knit composite textile mills. The software already covered the fields like Procurement, Inventory Control, Marketing, Production, Dyeline, Stores, LCs Management, Delivery, Shipment, Cash Bill and Payment etc. There is major drawback at this software, how much time is machine engaged at production line and the remaining orders input schedule is not confirmed. So there are scope of research and development to develop software in this area. The project presented in this report is a software that can be integrated with DyeMaster for production planning purpose.

1.2 Objectives with Specific Aims and Possible Outcome

To develop Production Planning software we can get following objectives:

- To develop a production planning software for Textile Industries.
- To design a flexible front end system where user can easily posted transactional data by visual mode.
- To implement the system in a three tier client server environment.
- To generate various report for the management for understanding the business and decisions making.
- To facilitate for the clients to publish the information about their order status.

To develop Production Planning software we can get following Possible Outcomes:

- Monitoring of order execution status at all levels through interactive Plan board.
- Allows monitoring of consumption of Raw materials.
- Quickly identify stock position & stock-out situation and take necessary action.
- Allows monitoring of daily/monthly report at any time with data accuracy.
- Consistent format by avoiding human errors in the manual system.
- Improves supply chain monitoring and client relationship management at all levels.

1.3 Organization of the Project Report

- Chapter 1 describes the overview and objectives of the project.
- Chapter 2 describes about the project requirements and specifications. Different types of software development models, DBMS are also discussed in this chapter.
- Chapter 3 describes the software system design describes the desired software features in detail, including database design (ER diagram), software design (UML is produced here), screen layouts and other documents to develop the project.
- Chapter 4 describes the System / Software Design, results and discussions of the project. It includes database design, UML diagram and different functional features of the project.
- Finally, conclusion and recommendations/future work for future works are included in Chapter 5.

Chapter 2

System Development Process

2.1 Introduction

This chapter describes the basics of software requirements and its development. The knowledge gained from this chapter will help the System Development Life Cycle (SDLC). A SDLC is essentially a series of steps, or phases, that provide a model for the development and lifecycle management of an application or piece of software. The methodology within the SDLC process can vary across industries and organizations, but standards such as ISO/IEC 12207 represent processes that establish a lifecycle for software, and provide a mode for the development, acquisition, and configuration of software systems. The project is maintained through the stages of SDLC, which is the traditional methodology for developing, maintaining and replacing information system.

Computer systems are complex and often (especially with the recent rise of service-oriented architecture) link multiple traditional systems potentially supplied by different software vendors. To manage this level of complexity, a number of SDLC models or methodologies have been created, such as "waterfall"; "spiral"; "Agile software development"; "rapid prototyping"; "incremental"; and "synchronize and stabilize".

SDLC is used during the development of an IT project; it describes the different stages involved in the project from the drawing board, through the completion of the project.

2.2 Systems development phases

The SDLC framework provides a sequence of activities for system designers and developers to follow. It consists of a set of steps or phases in which each phase of the SDLC uses the results of the previous one.

A SDLC adheres to important phases that are essential for developers, such as planning, analysis, design, and implementation, and are explained in the section below.



Figure 2.1: SDLC phases.

- **Requirement gathering:** in this step, the basic requirement of the project is identified and identifies the problems. Describes the costs and benefits.
- **Analysis:** Defines project goals into defined functions and operation of the intended application. Analyzes end-user information needs.
- **Design:** Describes desired features and operations in detail, including screen layouts, business rules, process diagrams, pseudo code and other documentation.
- **Development:** The real code is written here.
- **Testing:** Brings all the pieces together into a special testing environment, then checks for errors, bugs and interoperability.
- **Implementation:** The final stage of initial development, where the software is put into production and runs actual business.

- **Maintenance:** During the maintenance stage of the Life-Cycle, the system is assessed to ensure it does not become obsolete. This is also where changes are made to initial software. It involves continuous evaluation of the system.

2.3 Software Requirements and Specification (SRS) Document

After the analyst has collected all the requirements information regarding the software to be developed, and has removed all the incompleteness, inconsistencies, and anomalies from the specification, he starts to organize the requirements systematically in the form of an SRS document.

The important parts of the SRS document are:

- i. Functional requirements of the system
- ii. Non-functional requirements of the system, and
- iii. Goals of implementation.

2.3.1 Functional Requirements

The part related to functional requirements discusses the functionalities required in the system. Here we list all high-level functions that the system should perform. Each high-level function is considered as a transformation of a set of input data to some corresponding output data. The user can get some meaningful piece of work done using a high-level function.

2.3.2 Non-Functional Requirements

Non-functional requirements deal with the characteristics of the system which cannot be expressed as functions - such as the maintainability of the system, portability of the system, usability of the system, etc.

Non-functional requirements may include:

- i. Reliability issues,
- ii. Accuracy of results,
- iii. Human-computer interface issues,
- iv. Constraints on the system implementation, etc.

2.3.3 Goals of Implementation

The goals of implementation are general suggestions regarding the development. These suggestions guide trade-off among design goals. The goals of implementation section include issues such as revisions to the system functionalities that may be required in future, new devices to be supported in future, reusability issues, etc. These are the items which the developers might keep in their mind during development so that the developed system may meet some aspects that are not required immediately.

2.4 Software System Attributes

2.4.1 Reliability

It is an important attributes for any system. The number of defects should not exceed 10 per function. Before the release of the final version, the system must be tested in case of the defects over 10 per function.

2.4.2 Availability

The availability of this software depends on the internet connection of the client. Since this is client-server related web-site, web-site shall be attainable all the time. User should have an account to enter the system, if user does not have an account; for the availability of this software user should sign up to the system by clicking the sign up link from the home page.

2.4.3 Security

The authorization mechanism of the system will block any unwanted attempts to the server and also let the system decide on which privileges may the user have. The system has different types of users so there are different levels of authorization. There will be also a firewall installed on the server so the incoming transactions can be filtered. Data integrity for critical variables will also be checked.

2.4.4 Maintainability

Maintainability is the ease with which a product can be maintained in order to (i) isolate defects or their cause, (ii) correct defects or their cause, (iii) meet new requirements, (iv) make future maintenance easier, or (v) cope with a changed environment.

In some cases, maintainability involves a system of continuous improvement learning from the past in order to improve the ability to maintain systems, or improve reliability of systems based on maintenance experience.

2.4.5 Portability

This software is an online service. So, anyone can use the service. One and only the server of the system must have the required software including MySQL, Apache.

2.5 Software Development Life Cycle (SDLC) Models

There are various SDLC models defined and designed which are used or employed during development process of software; these approaches are also referred as "Software Development Process Models". Each process model follows a particular life cycle in order to ensure success in the process of software development. Some important SDLC models are described below.

2.5.1 Waterfall Model

Waterfall approach was the first process model to be introduced and followed widely in Software Engineering to ensure success of the project. Figure 2.1 shows different steps of this model.

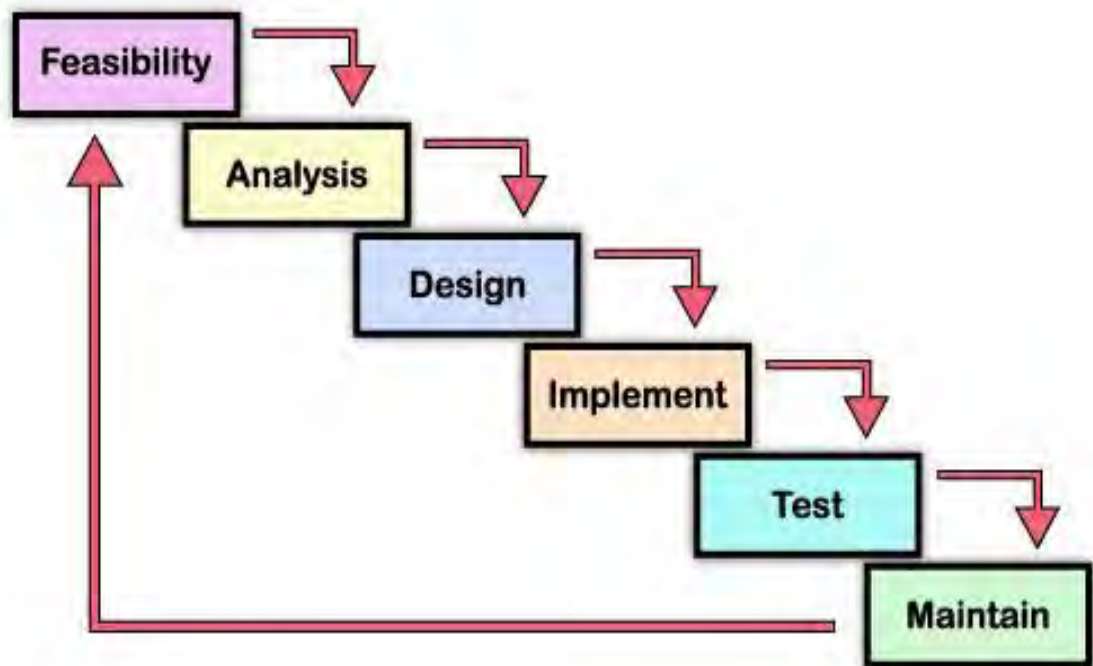


Figure 2.2: Waterfall Model

In "The Waterfall" approach, the whole process of software development is divided into separate process phases. The phases in Waterfall model are: Requirement Specifications phase, Software Design, Implementation, Testing and Maintenance. All these phases are cascaded to each other so that second phase is started as and when defined set of goals are achieved for first phase and it is signed off, so the name "Waterfall Model".

2.5.1.1 Advantages

The advantage of waterfall development is that it allows for departmentalization and has good managerial control. A schedule can be set with deadlines for each stage of development and a product can proceed through the development process, be delivered on time. Development moves from concept, through design, implementation, testing, installation, troubleshooting, and ends up with operation and maintenance. Each phase of development proceeds in strict order, without any overlapping or iterative steps.

2.5.1.2 Disadvantages

The disadvantage of waterfall development is that it does not allow for much reflection or revision. Once an application is in the testing stage, it is very difficult to go back and change something that was not well-thought out in the concept stage.

2.5.2 V-Model

The V-model is a software development model which is considered as the extension of the waterfall model. Instead of moving down in a linear way, the process steps are bent upwards after the coding phase, to form the typical V shape. Figure 2.2 demonstrates the relationships between each phase of the development life cycle and its associated phase of testing.

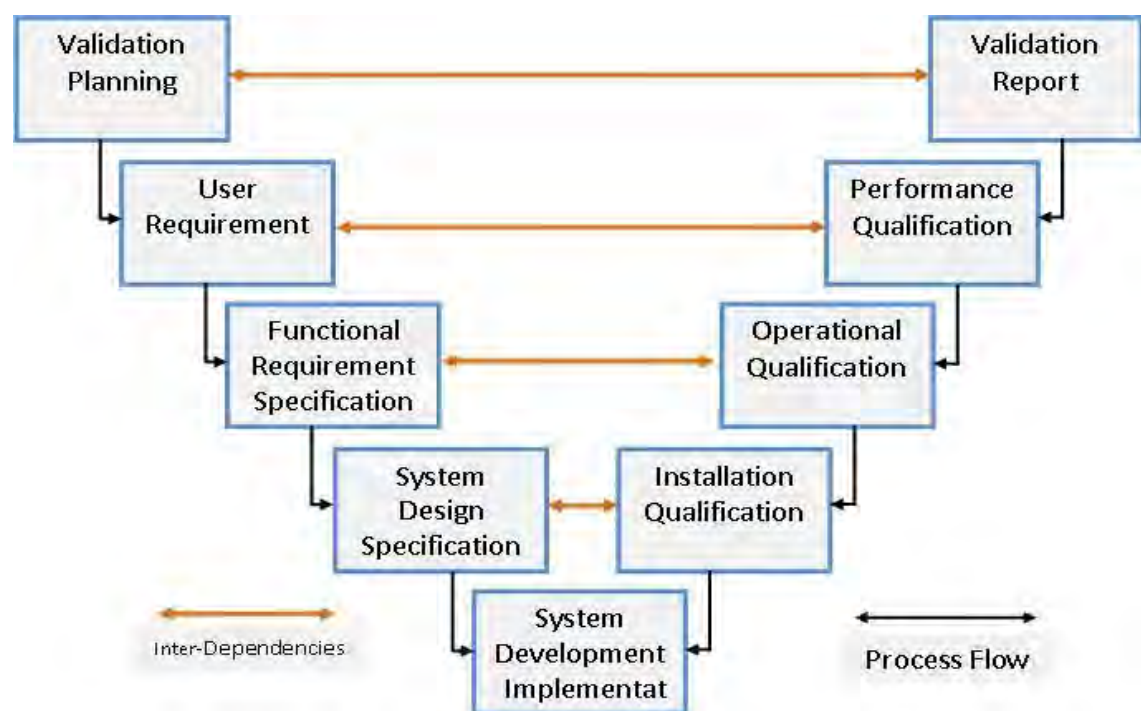


Figure 2.3: V-Model

2.5.2.1 Advantages of V-Model

The main advantages of V-Model are

- i. Proactive defect tracking i.e defects are found at early stages even may be in the development phase before application is tested.

- ii. It avoids the downward flow of the defect
- iii. It reduces the cost for fixing the defect since defects will be found in early stages
- iv. It is a fast method

2.5.2.2 Disadvantages of V-Model

It has the following disadvantages

- i. It requires more people to work
- ii. It needs an established process to implement.

2.5.3 Iterative Model

An iterative lifecycle model does not attempt to start with a full specification of requirements. Instead, development begins by specifying and implementing just part of the software, which can then be reviewed in order to identify further requirements. This process is then repeated, producing a new version of the software for each cycle of the model. Figure 2.3 shows an iterative lifecycle model which consists of repeating the following four phases in sequence:

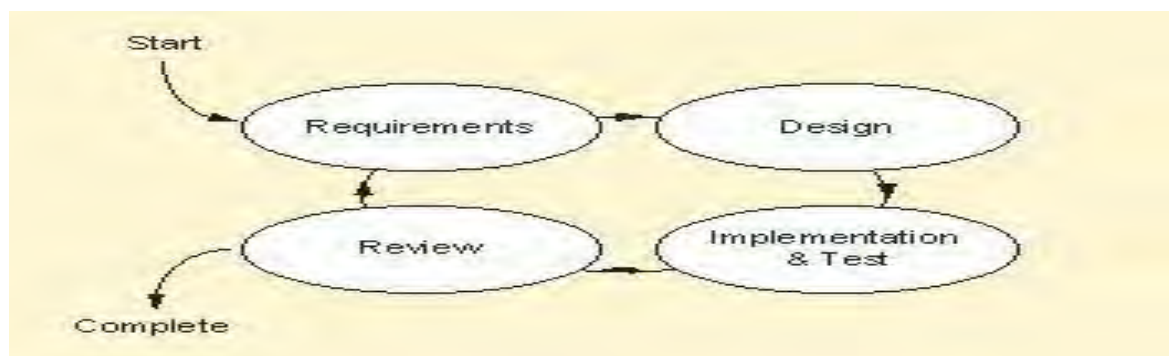


Figure 2.4: Iterative Model

In the requirements phase, requirements for the software are gathered and analyzed. Iteration should eventually result in a requirements phase that produces a complete and final specification of requirements. In the design phase, software solution to meet the requirements is designed. This may be a new design, or an extension of an earlier design. In the implementation and test phase, the software is coded, integrated and tested. In the review phase, the software is evaluated, the current requirements are reviewed, and changes and additions to requirements are proposed.

For each cycle of the model, a decision has to be made as to whether the software produced by the cycle will be discarded, or kept as a starting point for the next cycle.

2.5.4 Rapid Application Development (RAD) Model

RAD is a concept that products can be developed faster and of higher quality through

- i. Gathering requirements using workshops or focus groups
- ii. Its prototyping is very easy and user testing of design is re-iterative.
- iii. The re-use of software components

Figure 2.5 shows the steps of the RAD model

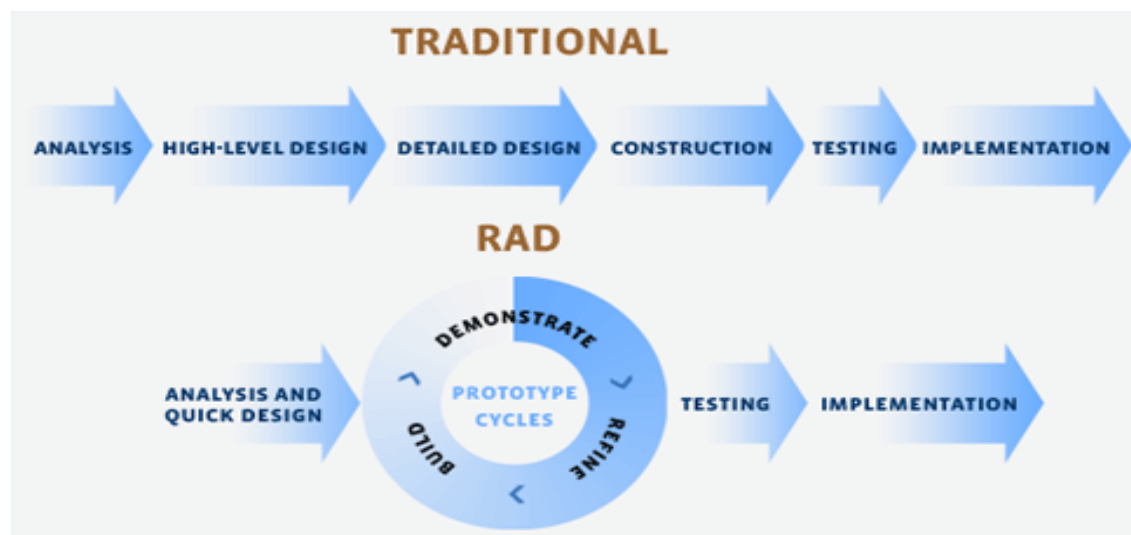


Figure 2.5: RAD Model

Some companies offer products that provide some or all of the tools for RAD software development. The concept can be applied to hardware development as well. These products include requirements gathering tools, prototyping tools, computer-aided software engineering tools, language development environments such as those for the Java platform, groupware for communication among development members, and testing tools. RAD usually embraces object oriented programming methodology, which inherently fosters software re-use. The most popular object-oriented programming languages, C++ and Java, are offered in visual programming packages.

2.5.4.1 Advantages and Disadvantages of RAD Model

RAD reduces the development time and reusability of components help to speed up the development. All functions are modularized. So, it is easy to work with. For large projects RAD requires highly skilled engineers in the team. Both end customers and developer should be committed to complete the system in a much abbreviated time frame. If commitment is lack, RAD will fail. RAD is based on Object Oriented approach and if it is difficult to modularize the project the RAD may not work well.

2.6 Database:

Database systems are design to manage large bodies of information. Management of data involves both defining structures for storage of information and proving mechanisms for the manipulation of information. In addition, the database system must ensure the safety of the information stored, despite system crashes attempts to unauthorized access. If data are to be shared among several users, the system must avoid possible anomalies result.

2.7 Definition of Database

A database management system (DBMS) is a collection of interrelated data and a set if program to access those data the collection of data, usually refer to as the database, containing information relevant to an enterprise. The primary goal of a database is to provide a way to store and retrieve database information that is both convenient and efficient.

2.8 Types of Database

There are two types of database:

1. Desktop Based
 - Standalone
 - Network Support
2. Web Based

2.9 Database system versus File system

The typical file system is supported by a conventional operating system. The system stores permanent record in various files and it needs different application programs to extract records from it and add records to the application file. Before database management system came along, organization usually stored information/data in such system.

Kipping data/information in file processing system has number of major disadvantages:

- Data redundancy and inconsistency
- Difficult in data access
- Data isolation
- Integrity problem
- Atomicity problem
- Concurrent access anomalies
- Security problem

2.10 Procedures of Database

There are various procedures for database Design. Some of the database procedures are shown below:

- Create Database User
- Create Database Tables
- Normalization
- Relationship
- Implement with Oracle
- Coding
- Debugging and Testing
- Database level Modification
- Finalization
- Implementation

2.11 Information Modeling

Whenever understanding of a real world phenomenon or interaction desired the first step is to build a simple model representing the phenomenon and perform study and

evaluation of the model rather than actual interaction. In building model the ambiguity and complexity in the real world is avoided totally or compensated with valid approximation. In fact a systematic study of any phenomenon whether economic, industrial or scientific is done through modeling. Information modeling pertains to development of model in information generation, storage, destruction, evaluation, manipulation, synthesis and utilizations. These models help in systematization of information generation, flow, interpretation synthesis of more information.

2.12 Concept of Information Modeling

The first step of information modeling is to precisely choose that part of reality, which is of interest. This is known as Entity. Entity defines other parameter. Entities are atomic that is they are indivisible. The parameters if as entity are known as attributes. Attributes are known as quantum of information, which describe the entity entirely. The second step in information modeling is relationship among entities. It is most important in making sense of the entity and inter-entity relationship. The relationship is the information, which links two entities. The relationship can be of four categories:

- One-to-One (1:1) – One instance of the first entity can correspond to only one instance of the second entity. It is known as binary relationship.

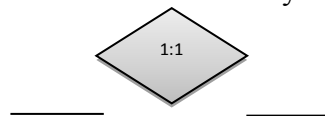


Figure 2.6: One-to-One Relation

- One-to-Many (1:M) – One instance of the first entity can correspond to more than one of the second entity.

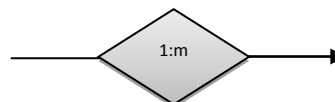


Figure 2.7: One-to-Many Relation

- Many-to-One (M:1) – More than one instance of the first entity can corresponds to the same one instance of the second entity

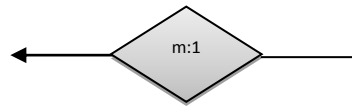


Figure 2.8: Many-to-One Relation

- Many-to-Many (M : M) – More than one instance of the first entity can correspond to more than one instance of the second entity.

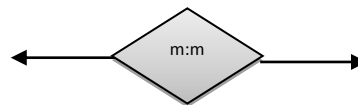


Figure 2.6: Many-to-Many Relation

2.13 Procedures for Information Modeling

The steps for Information Modeling and rules of data normalization were described below:

- ❖ The universe of discourse or the part of real world should be selected properly with minimum redundancy but completely in terms of entities.
- ❖ Entities are to be classified according to their attributes contents and merged, which have One-to-One (1:1) Relationship into composite entities.
- ❖ Their relationship among entities should be defined and named.
- ❖ Normalization should be done to reduce redundancy and increase integrity.

2.14 Data Modeling

A data model is a model describing the data in an organization. It provides framework for abstracting the essential qualities or characteristics of data. Data modeling is the process of abstracting and documentation using a data model.

Data modeling creates hierarchies of abstraction along two dimensions: aggregation and generalization. Aggregation identifies data item as part of higher-level, more

aggregate descriptor. Generalization creates categories into which a data item may be classified.

There are two major classes of data models – logical data models and physical data models. These two classes reflect the fact that efficient physical storage and retrieval of data must be designed around the physical characteristics of storage media and devices, but users of data should be able to describe, think about and use data without being concerned about its physical storage.

2.15 Types of data modeling

The data modeling consists of three interrelated pieces of information, the data object, the attributes that describe the data object and the relationship that connect data objects to one another. A data object is a representation of almost any composite information that must be understood by software. Composite information means something that has a number of different properties or attributes.

Six different types of data models are given below:

- Entity-Relationship Model (E-R Model)
- Relational Model
- Object-Oriented Data Model
- Object-Relational data Model
- Hierarchical Data Model
- Network Data Model

2.16 Summary

The software development lifecycle (SDLC) is not only a great way to ensure the software to meet the needs of business and customers, but it is also essential in supporting the software once it's published. SDLC is a process used by software industry to design, develop and test high quality software. The SDLC aims to produce high quality software that meets or exceeds customer expectations, reaches completion within times and cost estimates. SDLC is a framework to guide the development to make it more systematic and efficient. Using SDLC we will be able to tell how long it will take to complete the project, to test and deploy. Not only that,

we'll have an easier time debugging and finding flaws in the software program or make enhancement to it. We have planned our development according to the standard SDLC.

We have gone through all the steps of SDLC and analyses as details as possible and made our development decisions.

Chapter 3

System Design

3.1 Introduction

The software system design describes the desired software features in detail, including database design (ER diagram), software design (UML is produced here), screen layouts and other documents. In system design, the software's overall structure is defined with a full data dictionary. These design elements are intended to describe the software in detail that helps to develop the software with minimal additional input.

3.2 Database Design

A database is a collection of information, organized in such a way that a computer program can quickly select desired pieces of data. Databases are designed to offer an organized mechanism for storing, managing and retrieving information. This includes detailed specification of data elements, data types, indexing options and other parameters residing in the DBMS data dictionary. Many models and languages are used for design of the database. To design the database the Entity-Relationship (ER) Diagram is used.

1. T_WORDER: The software presented in this report has the following table fields database. **Table 3.1** is regarding information about work order details of a client order. It contains a two composite primary key which are “BasicTypeID” and “OrderNo” and foreign key “ClinetID”, “SalesPersonID”. It’s also contain Client Name, Sales term, Client Order Ref, Salesperson Name etc.

2. T_WOITEMS: The software presented in this report has the following table fields database. **Table 3.2** is regarding information about order items of a client order. It contains a three composite primary key which are “BasicTypeID”, “OrderNo” and “WOITEMSL” and foreign key “YarnTypeID”, “YarnCountID”. It’s also contain YarnType, YarnCount, Shade, UnitPrice, Quantity etc.

3. T_DBATCH : The software presented in this report has the following table fields database. **Table 3.3** is regarding information about batches of orders items for yarn dyeing. It contains a primary key which are “DBatchID” and foreign key “BasicTypeID”, “OrderNo” and “DMachineID”. It’s also contain PlanDate, Dyeing Duration, Client Order Ref, Salesperson Name etc.

4. T_EMPLOYEE : The software presented in this report has the following table fields database. **Table 3.4** is regarding information about Employee. It contains a

primary key which is “EmployeeID” and foreign key “InopertionID” It’s also contain Employee, Designation, Emppwd, Empmanager, EmpgroupID etc.

5. T_CLIENT : The software presented in this report has the following table fields database. **Table 3.5** is regarding information about a client. It contains a primary key which is “ClientID” and foreign key “InopertionID”. It’s also contain Client Name, Caddress, Cfactory, Ctelephone, CFax, CEmail, Ctelex etc.

6. T_YSTOCK : The software presented in this report has the following table fields database. **Table 3.6** is regarding information about yarn stock information. It contains a primary key which is “YernstockID” and foreign key “BasicTypeID”, “StockTypeID”, “CurrencyID”, WobasicTypeID . It’s also contain StockDate, ChallanNo, LCNO, SupName etc.

7. T_YSTOCKSUB : The software presented in this report has the following table fields database. **Table 3.7** is regarding information about yarn stock information details. It contains a primary key which is “YStocksubID” and foreign key “YarnStockID”, “ClientID”, “CountID”, “YarnTypeID”, “BasicTypeID”, “DBatchID”. It’s also contain Shade, StockQtd, ItemChallan, WoNumber, LotNo etc.

8. T_YARNTRANSACTIONTYPE : The software presented in this report has the following table fields database. **Table 3.8** is regarding information about Stock Type. It contains a primary key which is “StockTypeID”. It’s also contain StockType.



9. T_YARNTRANSACTIONTYPEDETAILS : The software presented in this report has the following table fields database. **Table 3.9** is regarding information about Stock Type details. It contains a composite primary key which are “StockTypeID”, “StockSubTypeID”. It’s also contain StockSubType, GYMS, GYMSW, GYFS, DYS, DYSW etc.

10. T_UNITOFMEAS : The software presented in this report has the following table fields database. **Table 3.10** is regarding information unit name. It contains a primary key which is “UnitofmeasID”. It’s also containing Unitofmeas.

3.3 Data Dictionary




Data Dictionary describes the table format which is used in database design. The following tables are used in database design.

Table 3.1: T_WORDER

PK	Name	Data Type	Size	Not Null	Default	Comment
	BASICTYPEID	VARCHAR2	3	<input checked="" type="checkbox"/>		
	WONUMBER	NUMBER	6	<input checked="" type="checkbox"/>		
	WODATE	DATE		<input checked="" type="checkbox"/>		
	CLIENTID	NUMBER	4	<input checked="" type="checkbox"/>		
	SALESTERMID	NUMBER	1	<input checked="" type="checkbox"/>		
	CURRENCYID	NUMBER	3	<input checked="" type="checkbox"/>		
	CONRATE	NUMBER	12	<input checked="" type="checkbox"/>		
	DELIVERYPLACE	VARCHAR2	200	<input type="checkbox"/>		
	WSTATUSID	NUMBER	1	<input checked="" type="checkbox"/>		
	CLIENTSREF	VARCHAR2	100	<input type="checkbox"/>		
	EMPLOYEEID	VARCHAR2	8	<input checked="" type="checkbox"/>		
	WCANCELLED	NUMBER	1	<input checked="" type="checkbox"/>	0	
	WREVISED	NUMBER	1	<input checked="" type="checkbox"/>	0	
	WOCOMMENTS	VARCHAR2	200	<input type="checkbox"/>		
	BUYERID	NUMBER	4	<input checked="" type="checkbox"/>		
	PIORLCREF	VARCHAR2	200	<input type="checkbox"/>		
	REVISEDCount	NUMBER	3	<input type="checkbox"/>		
	REVISEDDate	DATE		<input type="checkbox"/>		
	DWONUMBER	NUMBER	7	<input type="checkbox"/>		
	MAXREVISEDCO...	NUMBER	3	<input type="checkbox"/>		
	LCREF	VARCHAR2	200	<input type="checkbox"/>		


The T_WORDER table presented in this report has the above table field's database.

Table 3.2: T_WOITEMS

PK	Name	Data Type	Size	Not Null	Default	Comment
	BASICTYPEID	VARCHAR2	3	<input checked="" type="checkbox"/>		
	WONUMBER	NUMBER	6	<input checked="" type="checkbox"/>		
	WOITEMSL	NUMBER	3	<input checked="" type="checkbox"/>		
	TICKET	VARCHAR2	10	<input type="checkbox"/>		
	SHADE	VARCHAR2	40	<input checked="" type="checkbox"/>		
	COUNTID	NUMBER	3	<input checked="" type="checkbox"/>		
	YARNTYPEID	NUMBER	3	<input checked="" type="checkbox"/>		
	LABDIPID	VARCHAR2	30	<input type="checkbox"/>		
	WOITEMSQTY	NUMBER	12	<input checked="" type="checkbox"/>		
	WOITEMSUNITP...	NUMBER	12	<input type="checkbox"/>		
	WOITEMSDDATE	DATE		<input checked="" type="checkbox"/>		
	WOITEMSCOMM...	VARCHAR2	200	<input type="checkbox"/>		
	LABDIPNO	VARCHAR2	100	<input type="checkbox"/>		
	APPROVED	VARCHAR2	1	<input type="checkbox"/>		
	QTYLBS	NUMBER	12	<input type="checkbox"/>		
	SAMPLEORDERREF	VARCHAR2	9	<input type="checkbox"/>		
	SAMPLEBATCHREF	VARCHAR2	50	<input type="checkbox"/>		
	UNITPRICELBS	NUMBER	12	<input type="checkbox"/>		
	ADDYARNPERC	NUMBER	12	<input type="checkbox"/>	0	
	CLIENTSREF	VARCHAR2	150	<input type="checkbox"/>		
	PROCESSLOSS	NUMBER	12	<input type="checkbox"/>		


The T_WOITEMS table presented in this report has the above table field's database.

Table 3.3: T_DBATCH

PK	Name	Data Type	Size	Not Null	Default	Comment
	DBATCHID	NUMBER	20	<input checked="" type="checkbox"/>		
	BASICTYPEID	VARCHAR2	3	<input type="checkbox"/>		
	WONUMBER	NUMBER	6	<input type="checkbox"/>		
	WOITEMSL	NUMBER	3	<input type="checkbox"/>		
	BATCHNO	NUMBER	6	<input checked="" type="checkbox"/>		
	DMACHINENO	NUMBER	6	<input checked="" type="checkbox"/>		
	PLANDATE	DATE		<input checked="" type="checkbox"/>		
	BDURATION	NUMBER	6	<input checked="" type="checkbox"/>		
	BATCHQTY	NUMBER	12	<input type="checkbox"/>		
	FINISHEDQTY	NUMBER	12	<input type="checkbox"/>		
	BATCHSTATUS	NUMBER	3	<input type="checkbox"/>	0	
	BATCHRESTATUS	NUMBER	3	<input type="checkbox"/>	0	
	BATCHPARENT	NUMBER	20	<input type="checkbox"/>		
	BATCHTYPE	NUMBER	3	<input type="checkbox"/>	0	
	BSTATIONARY	NUMBER	1	<input type="checkbox"/>	0	
	DESCRIPTION	VARCHAR2	300	<input type="checkbox"/>		
	YARNLOTNO	VARCHAR2	100	<input type="checkbox"/>		
	BATCHAPPSTATUS	NUMBER	2	<input type="checkbox"/>	0	
	HASDYELINE	NUMBER	1	<input type="checkbox"/>	0	
	BATCHMPARENTID	NUMBER	20	<input type="checkbox"/>		
	CBATCHTEXT	VARCHAR2	200	<input type="checkbox"/>		
	CMERGETEXT	VARCHAR2	1000	<input type="checkbox"/>		
	MCHILDBATCHIDS	VARCHAR2	200	<input type="checkbox"/>		
	BATCHMSTATUS	NUMBER	2	<input type="checkbox"/>	0	


The T_DBATCH table presented in this report has the above table field's database.

Table 3.4: T_EMPLOYEE

PK	Name	Data Type	Size	Not Null	Default	Comment
	EMPLOYEEID	VARCHAR2	8	<input checked="" type="checkbox"/>		
	EMPLOYEE	VARCHAR2	100	<input checked="" type="checkbox"/>		
	DESIGNATION	VARCHAR2	100	<input checked="" type="checkbox"/>		
	INOPERATIONID	NUMBER	1	<input checked="" type="checkbox"/>		
	EMPPWD	VARCHAR2	8	<input checked="" type="checkbox"/>		
	EMPMANAGER	VARCHAR2	8	<input checked="" type="checkbox"/>		
	EMPGROUPID	NUMBER	2	<input checked="" type="checkbox"/>		


The T_EMPLOYEE table presented in this report has the above table field's database.

Table 3.5: T_CLIENT

PK	Name	Data Type	Size	Not Null	Default	Comment
	CLIENTID	NUMBER	4	<input checked="" type="checkbox"/>		
	CLIENTNAME	VARCHAR2	75	<input checked="" type="checkbox"/>		
	INOPERATIONID	NUMBER	1	<input checked="" type="checkbox"/>		
	CADDRESS	VARCHAR2	250	<input type="checkbox"/>		
	CFACTORY	VARCHAR2	200	<input type="checkbox"/>		
	CTELEPHONE	VARCHAR2	100	<input type="checkbox"/>		
	CFAX	VARCHAR2	50	<input type="checkbox"/>		
	CEMAIL	VARCHAR2	50	<input type="checkbox"/>		
	CTELEX	VARCHAR2	20	<input type="checkbox"/>		
	CURL	VARCHAR2	50	<input type="checkbox"/>		
	CPERSON	VARCHAR2	100	<input type="checkbox"/>		
	BONLYFACTORY	NUMBER	1	<input checked="" type="checkbox"/>	0	
	REMARKS	VARCHAR2	50	<input type="checkbox"/>		
	ACCCODE	VARCHAR2	20	<input type="checkbox"/>		


The T_CLIENT table presented in this report has the above table field's database.

Table 3.6: T_YSTOCK

PK	Name	Data Type	Size	Not Null	Default	Comment
	YARNSTOCKID	NUMBER	20	<input checked="" type="checkbox"/>		
	BASICTYPEID	VARCHAR2	3	<input checked="" type="checkbox"/>		
	STOCKDATE	DATE		<input checked="" type="checkbox"/>		
	STOCKTYPEID	NUMBER	3	<input checked="" type="checkbox"/>		
	STOCKSUBTYP...	NUMBER	3	<input type="checkbox"/>		
	CLIENTID	NUMBER	6	<input type="checkbox"/>		
	CHALLANNO	VARCHAR2	30	<input type="checkbox"/>		
	STOCKCOMME...	VARCHAR2	100	<input type="checkbox"/>		
	LCNO	VARCHAR2	200	<input type="checkbox"/>		
	SUPINVOICENO	VARCHAR2	100	<input type="checkbox"/>		
	SUPINVOICED...	DATE		<input type="checkbox"/>		
	SUPNAME	VARCHAR2	200	<input type="checkbox"/>		
	BPRICEUPDATED	NUMBER	1	<input type="checkbox"/>	0	
	CURRENCYID	NUMBER	3	<input type="checkbox"/>		
	CONRATE	NUMBER	12	<input type="checkbox"/>		
	SUPPLIERID	NUMBER	15	<input type="checkbox"/>		
	BACCEPTED	NUMBER	1	<input type="checkbox"/>		
	WONUMBER	NUMBER	6	<input type="checkbox"/>		
	WOBASICTYPEID	VARCHAR2	3	<input type="checkbox"/>		


The T_YSTOCK table presented in this report has the above table field's database.

Table 3.7: T_YARNTRANSACTIONTYPE

PK	Name	Data Type	Size	Not Null	Default	Comment
	STOCKTYPEID	NUMBER	3	<input checked="" type="checkbox"/>		
	STOCKTYPE	VARCHAR2	100	<input checked="" type="checkbox"/>		



The T_YARNTRANSACTIONTYPE table presented in this report has the above table field's database.

Table 3.8: T_YSTOCKSUB

PK	Name	Data Type	Size	Not Null	Default	Comment
	YSTOCKSUBID	NUMBER	20	<input checked="" type="checkbox"/>		
	YARNSTOCKID	NUMBER	20	<input checked="" type="checkbox"/>		
	CLIENTID	NUMBER	6	<input type="checkbox"/>		
	COUNTID	NUMBER	3	<input checked="" type="checkbox"/>		
	YARNTYPEID	NUMBER	3	<input checked="" type="checkbox"/>		
	SHADE	VARCHAR2	50	<input type="checkbox"/>		
	STOCKQTY	NUMBER	20	<input checked="" type="checkbox"/>		
	ITEMCHALLAN	VARCHAR2	30	<input type="checkbox"/>		
	BASICTYPEID	VARCHAR2	3	<input type="checkbox"/>		
	WONUMBER	NUMBER	6	<input type="checkbox"/>		
	LOTNO	VARCHAR2	50	<input checked="" type="checkbox"/>		
	FGTNNO	NUMBER	6	<input type="checkbox"/>		
	DBATCHID	NUMBER	20	<input type="checkbox"/>		
	REMARKS	VARCHAR2	100	<input type="checkbox"/>		
	DBATCHNO	VARCHAR2	50	<input type="checkbox"/>		
	WOITEMSL	NUMBER	3	<input type="checkbox"/>		
	YARNPRICE	NUMBER	12	<input type="checkbox"/>		
	BATCHBASICTYP...	VARCHAR2	3	<input type="checkbox"/>		
	BATCHWONUMBER	NUMBER	6	<input type="checkbox"/>		
	BATCHWOITEMSL	NUMBER	3	<input type="checkbox"/>		
	ISSUETO	VARCHAR2	100	<input type="checkbox"/>		
	REQCHALLANNO	VARCHAR2	30	<input type="checkbox"/>		
	REQQTY	NUMBER	12	<input type="checkbox"/>		
	REQREMQTY	NUMBER	12	<input type="checkbox"/>		
	CURRENTSTOCK	NUMBER	12	<input type="checkbox"/>		

The T_YSTOCKSUB table presented in this report has the above table field's database.

Table 3.9: T_YARNTRANSACTIONTYPEDETAILS

PK	Name	Data Type	Size	Not Null	Default	Comment
	STOCKTYPEID	NUMBER	3	<input checked="" type="checkbox"/>		
	STOCKSUBTYP...	NUMBER	3	<input checked="" type="checkbox"/>		
	STOCKSUBTYPE	VARCHAR2	100	<input checked="" type="checkbox"/>		
	GYMS	NUMBER	3	<input type="checkbox"/>	0	
	GYMSW	NUMBER	3	<input type="checkbox"/>	0	
	GYFS	NUMBER	3	<input type="checkbox"/>	0	
	DYS	NUMBER	3	<input type="checkbox"/>	0	
	DYSW	NUMBER	3	<input type="checkbox"/>	0	

The T_YARNTRANSACTIONTYPEDETAILS table presented in this report has the above table field's database.

Table 3.10: T_UNITOFMEAS

	⚡ COLUMN_NAME	⚡ DATA_TYPE	⚡ NULLABLE	DATA_DEFAULT	⚡ COLUMN_ID	⚡ COMMENTS
1	UNITOFMEASID	NUMBER (3, 0)	No	(null)	1 (null)	
2	UNITOFMEAS	VARCHAR2 (20 BYTE)	No	(null)	2 (null)	

The T_UNITOFMEAS table presented in this report has the above table field's database.

3.4 Entity diagram

3.4.1 Attributes of Entity T_WORDER

Figure 3.4.1 shows the entire Attributes of Entity **T_WORDER**. Admin/permitted users can add **T_WORDER** information in this table and after successful registration of a work order user can also modify and delete the work order. Multiple column is used as primary key. Attribute WONUMMBER and BASICTYPEID can uniquely identify an row of **T_WORDER** table.

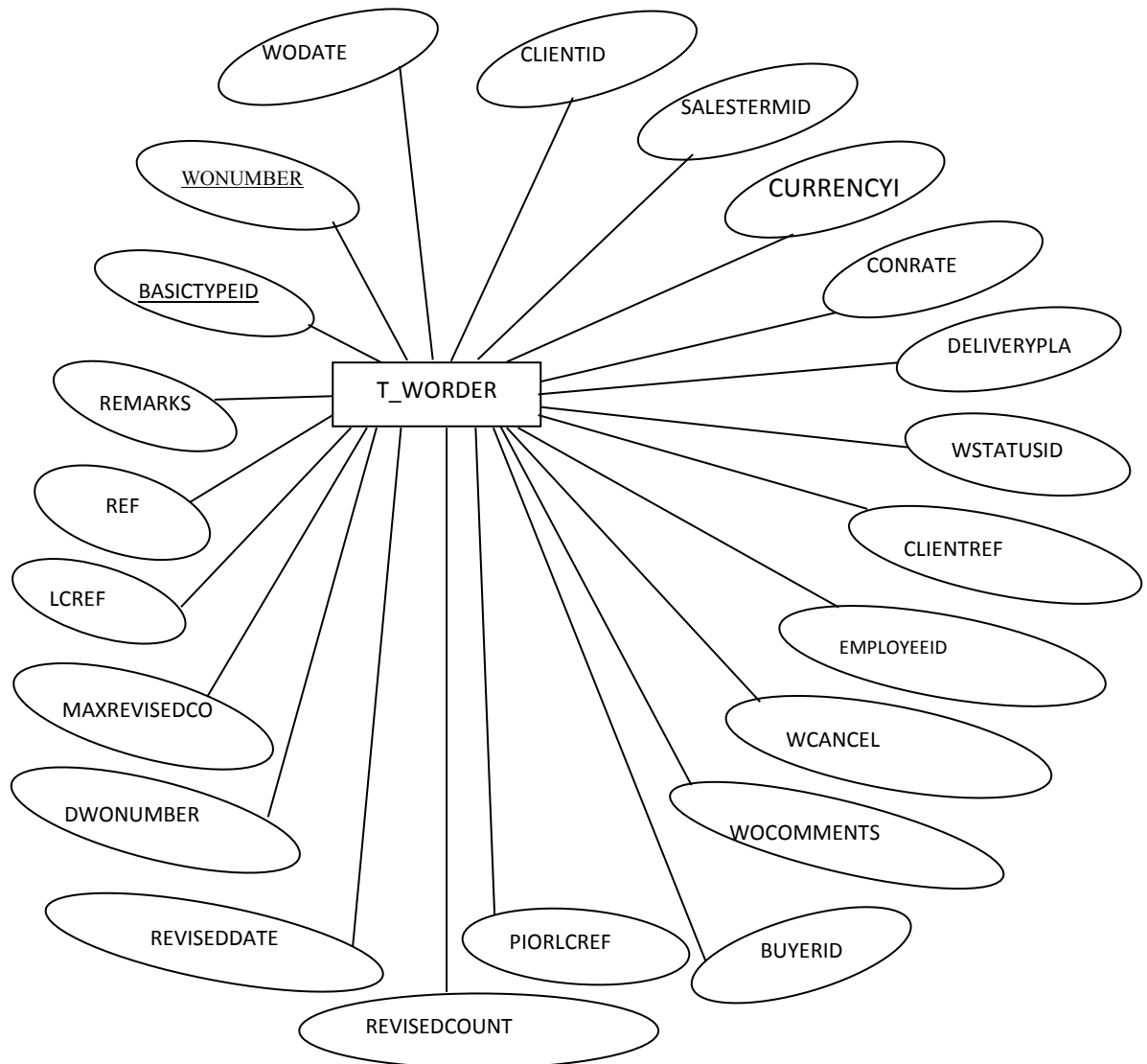


Figure 3.4.1: Attributes of Entity T_WORDER.

3.4.2 Attributes of Entity T_WOITEMS

Figure 3.4.2 shows the entire Attributes of Entity T_WOITEMS. Authorized users can add/edit/delete information in this table. This table holds the order items of all orders. T_WOITEMS is related with T_WORDER table in one to many relationship. T_WOITEMS is the many tables here for an individual work order the order items of that work order is saved in this table. WOITEMSL, WONUMBER, BASICTYPEID columns uniquely identifies a row of T_WOITEMS table. WONUMBER, BASICTYPEID is the primary key of one table.

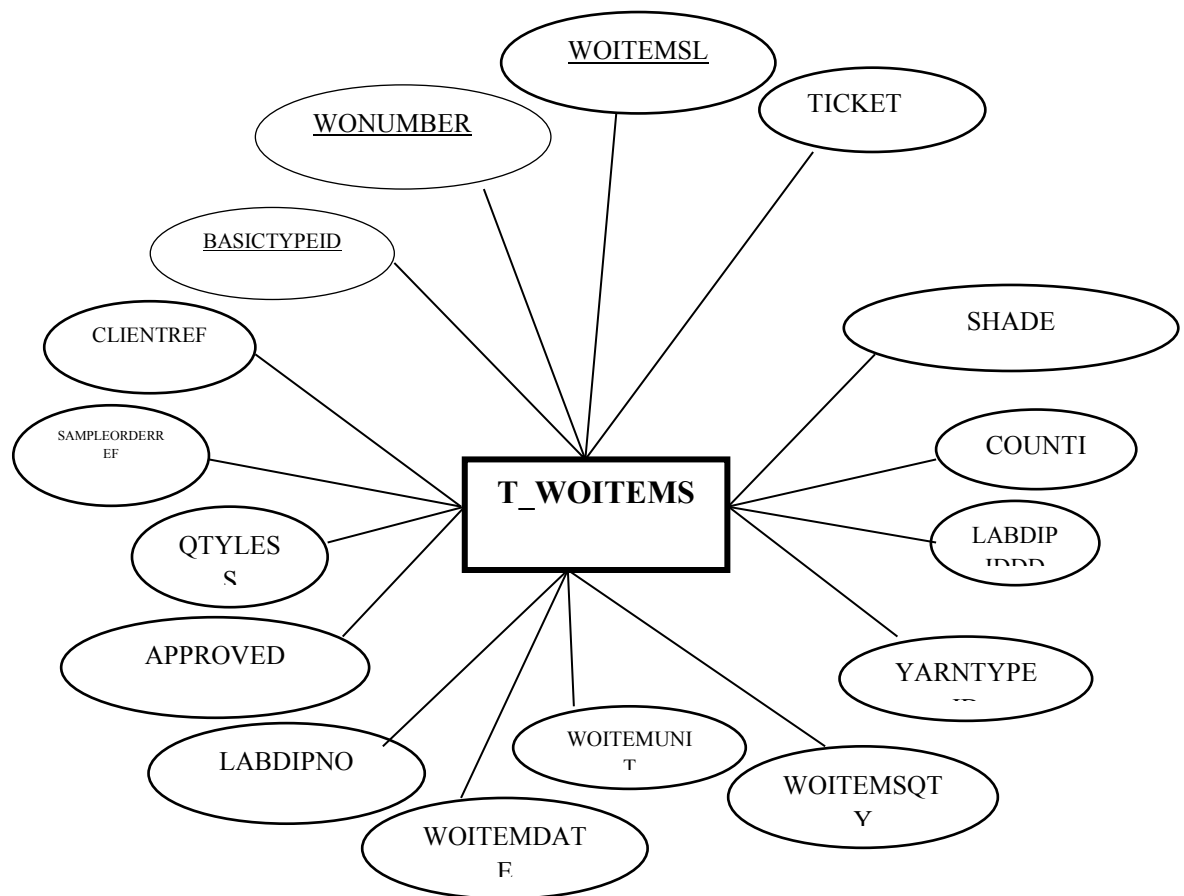


Figure 3.4.2: Attributes of Entity T_WOITEMS.

3.4.3 Attributes of Entity T_DBATCH

Figure 3.4.3 shows the Attributes of Entity T_DBATCH. Authorized user can users can add / delete /update this table. It holds the information of a batch of production plan. A batch holds a work order and the time it requires to be completed, machine number, batch type etc. DBatchID is the primary key here.

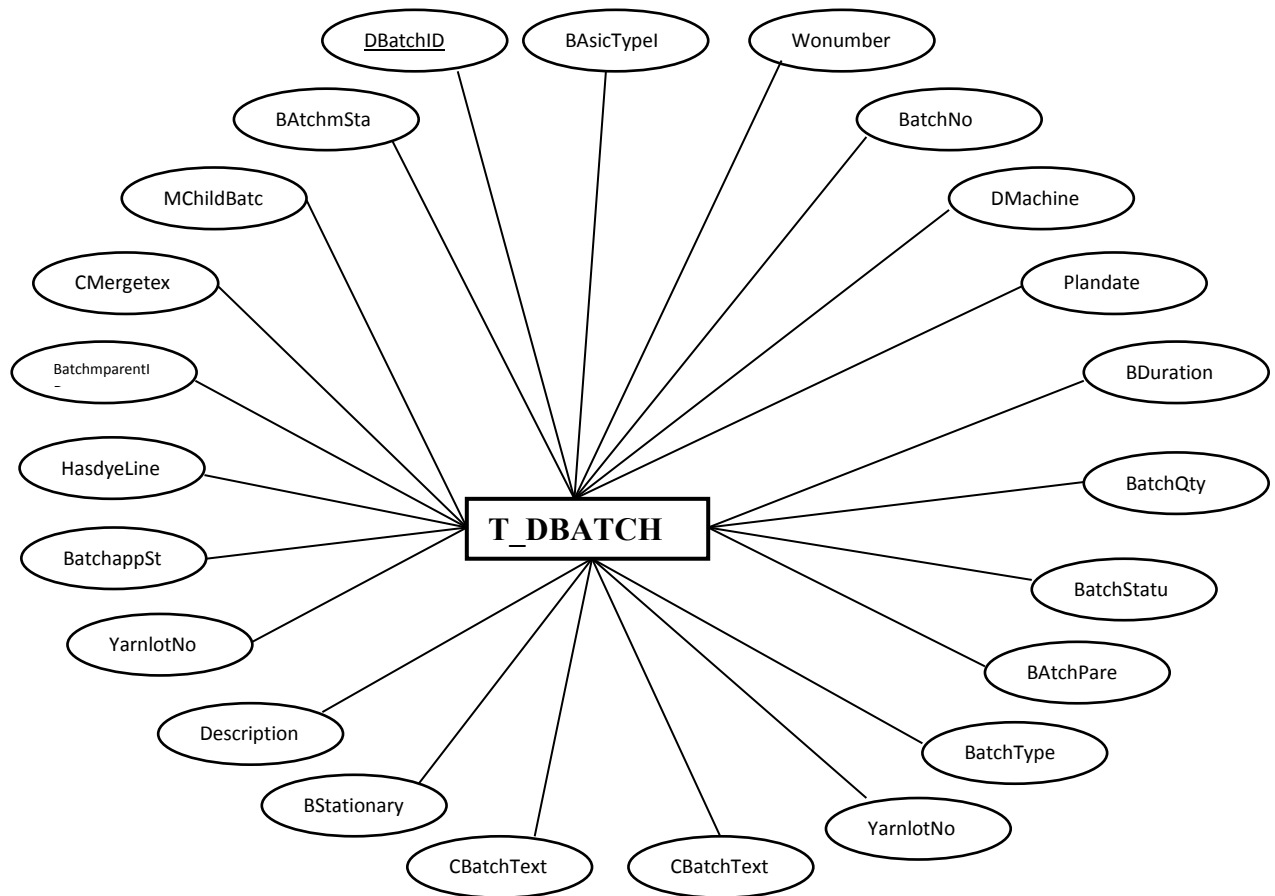


Figure 3.4.3: Attributes of Entity T_DBATCH.

3.4.4 Attributes of Entity T_EMPLOYEE

Figure 3.4.4 shows the Attributes of Entity T_EMPLOYEE. Authorized users can add the profile of an employee. EmployeeID is the primary key.

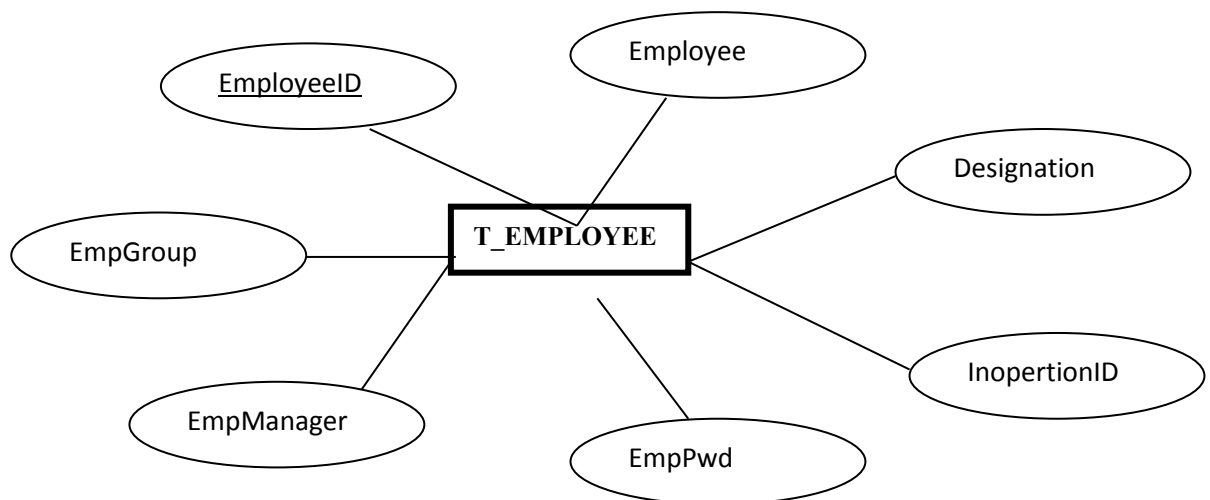


Figure 3.4.4: Attributes of Entity T_EMPLOYEE.

3.4.5 Attributes of Entity T_CLIENT

Figure 3.4.5 shows the Attributes of Entity **T_CLIENT**. The Client information is stored here. ClientID is the primary key here to identify an individual client.

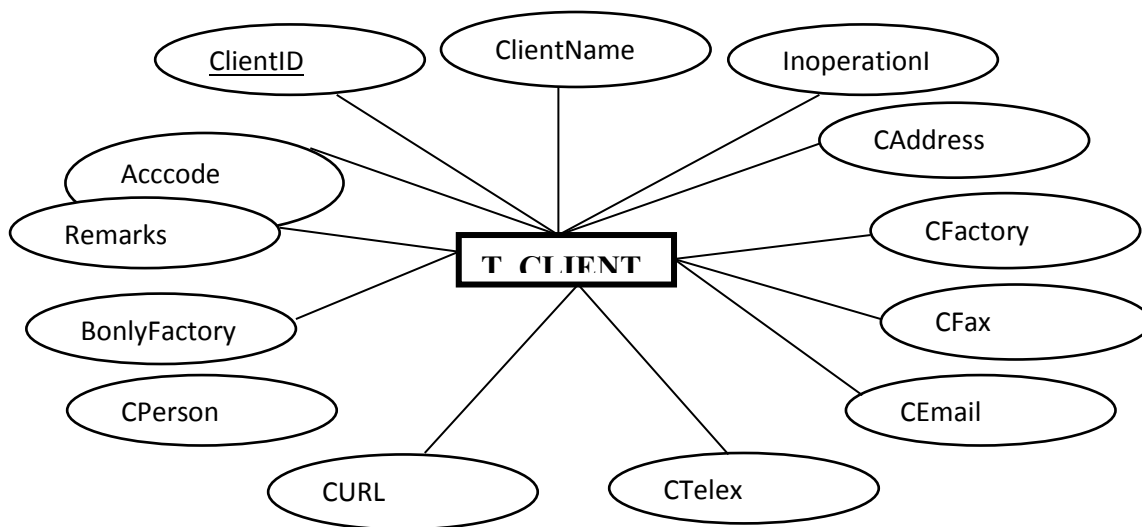


Figure 3.4.5: Attributes of Entity T_CLIENT

3.4.6 Attributes of Entity T_YSTOCK

Figure 3.4.6 shows the Attributes of Entity **T_YSTOCK**. All type of users is managed from this single table.

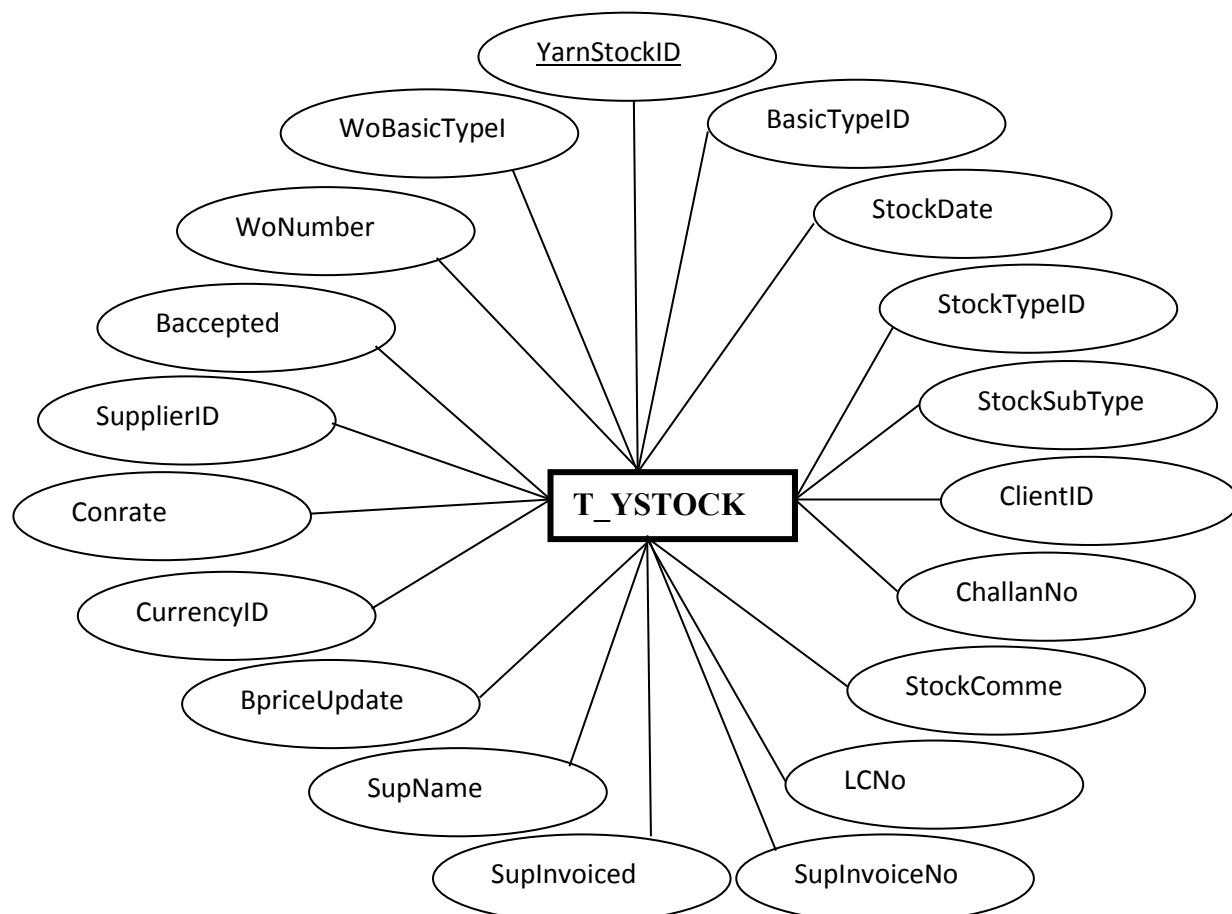


Figure 3.4.6: Attributes of Entity T_YSTOCK

3.4.7 Attributes of Entity T_YSTOCKSUB

Figure 3.4.7 shows the Attributes of Entity T_YSTOCKSUB. YStockSubID is the primary key of T_YSTOCKSUB table. This table shows the yarn stock , client , challan number etc.

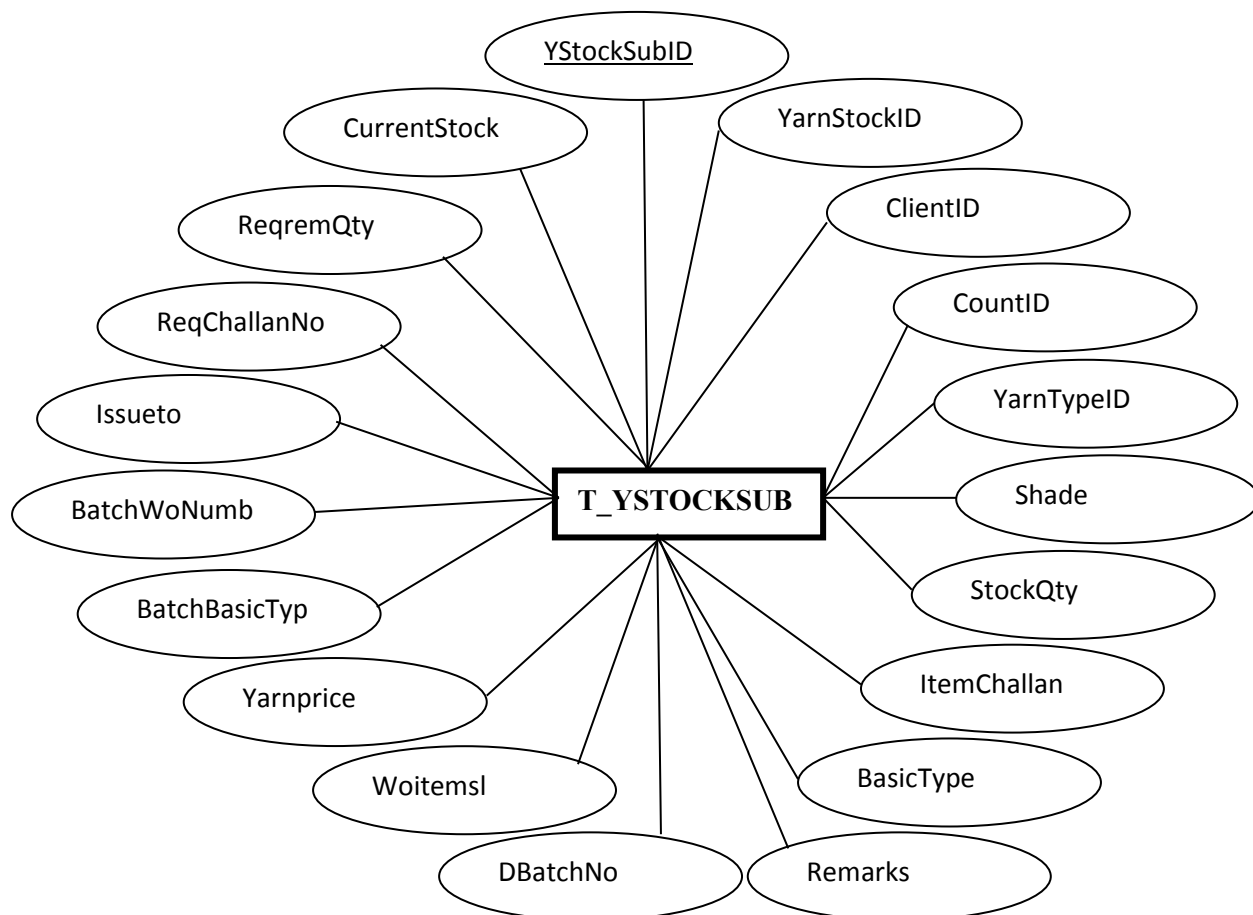


Figure 3.4.7: Attributes of Entity T_YSTOCKSUB

3.4.8 Attributes of Entity T_YARNTRANSACTIONTYPE

Figure 3.4.8 shows the Attributes of Entity T_YARNTRANSACTIONTYPE. StockTypeID is the primary key of the following table.



Figure 3.4.8: Attributes of Entity

3.4.9 Attributes of Entity: T_YARNTRANSACTIONTYPEDETAILS

Fig 3.4.9 shows the Attributes of Entity T_YARNTRANSACTIONTYPEDETAILS. StockTypeID is the primary key of the following table.

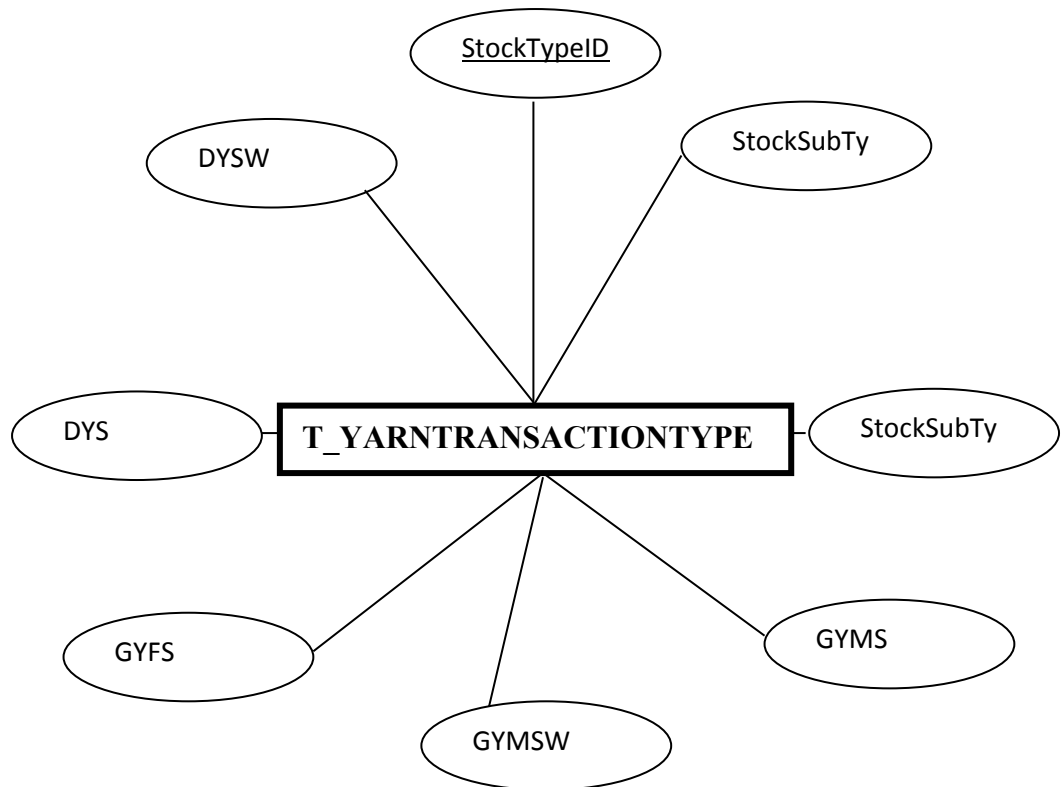


Figure 3.4.9: Attributes of Entity

3.4.10 Attributes of Entity: T_UNITOFMEAS

Figure 3.4.10 shows the Attributes of Entity: T_UNITOFMEAS. UnitofmeasID is the primary key of the following table.



Figure 3.4.10 Attributes of Entity T_UNITOFMEAS

3.5 E-R Diagram

3.5.1 E-R diagram:

An entity-relationship (E-R) diagram is a graphical representation of entities and their relationships to each other, typically used in computing in regard to the organization of data within databases or information systems.

Entity relationship diagram (E-R Diagram) can be translated into broad diversity of technical architecture data, such as relational, network, and hierarchical. An E-R data model evolves from project identification and selection throughout analysis as it becomes more precise and is validated by more detailed analysis of system needs. Several elements are to be included in order to draw the E-R diagram, such as entities, attributes, primary and foreign keys and identifiers. There are three basic elements in E-R diagram:

- ❖ Entities (tables) are the elements about which one seek information. Boxes are commonly used to represent entities.
- ❖ Attributes are the data one collect about the entities. Ovals are used to represent attributes.
- ❖ Relationships provide the structure needed to draw information from multiple entities. Diamonds are normally used to represent relationships.

Programming language is very much important because it helps to Design interface and run the application smoothly. The server and the language that used in this project are described below:

Programming language

- C#.NET
- Oracle 10.2g Database
- Crystal Report

The interface is designed with the help of C#.NET as it provides easy abstract window toolkit and used widely. C#.NET is an extremely rich programming language and it contains the basic components of developing user's interface. It is an integrated development environment in which we can develop, run, test and debug our application. The programmer can easily use the buildup tool kits for any

application software. It has evolved into a major development environment that covers every aspects of programming, from education applications to database and from financial applications to Internet components.

Figure 3.5.1 shows entire an E-R diagram.

Entity-Relationship Diagram of production planning Software (PPS) is shown to next page:

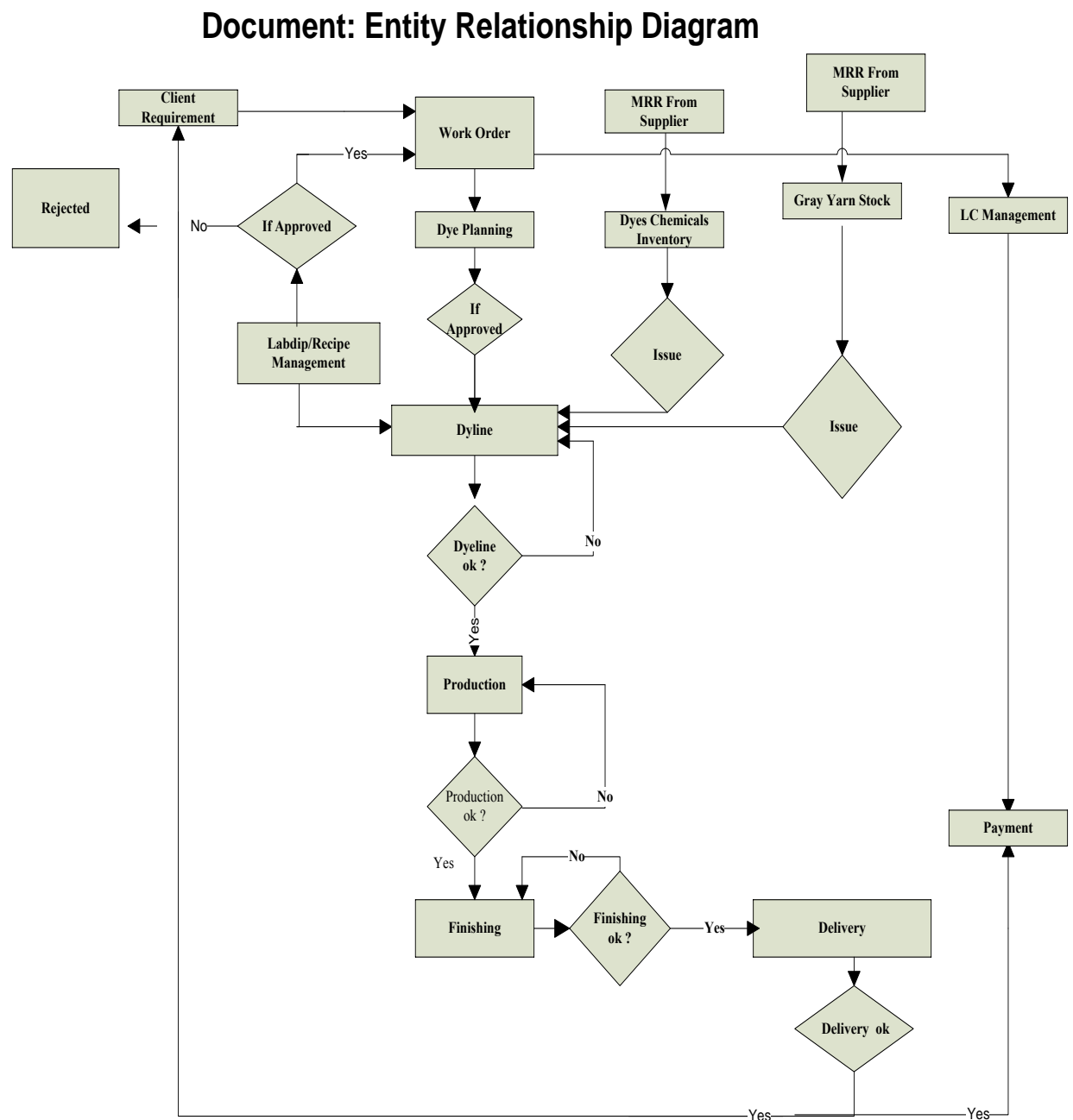


Figure 3.5.1: E-R Diagram

3.5.2 Database Schema Diagram

Relationship Class Diagrams

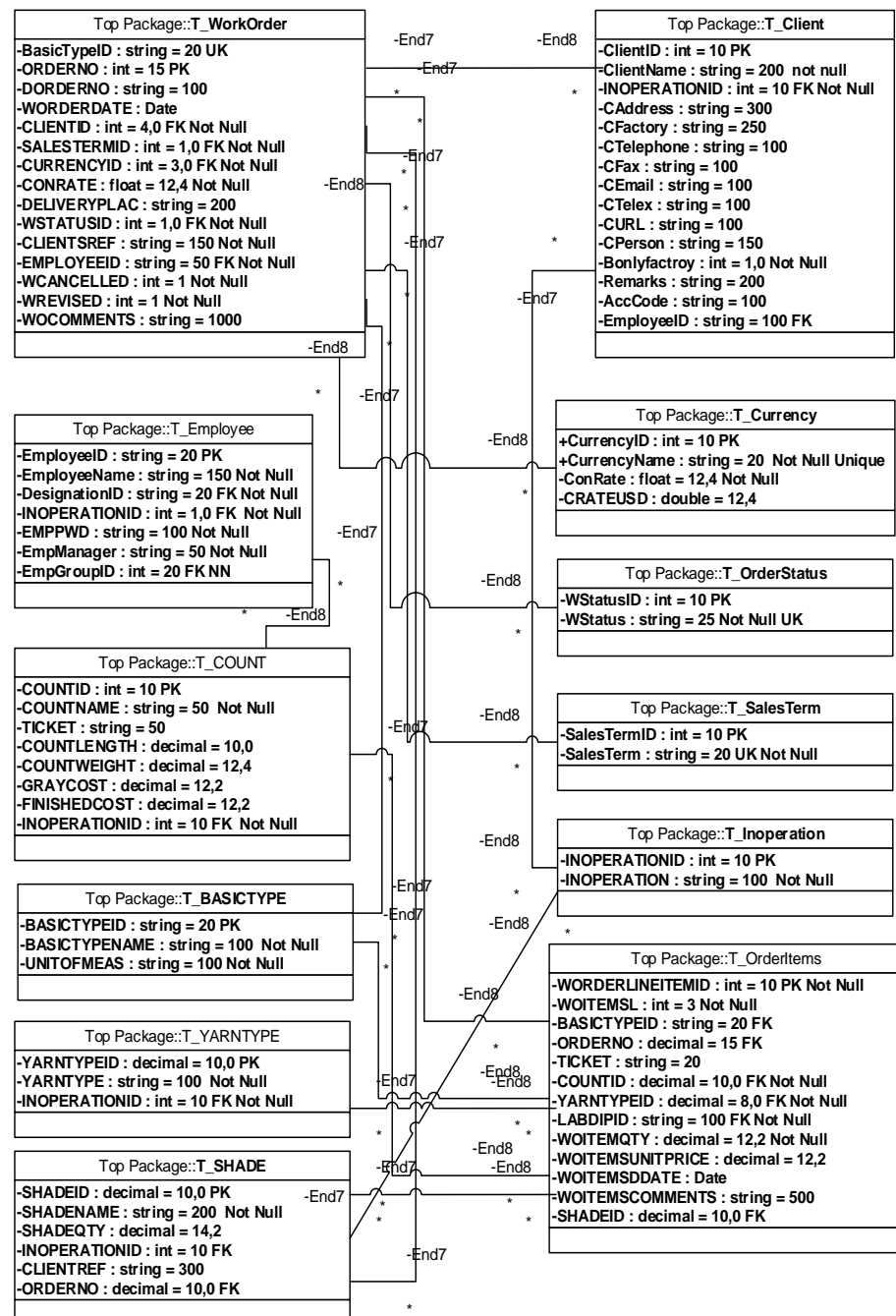
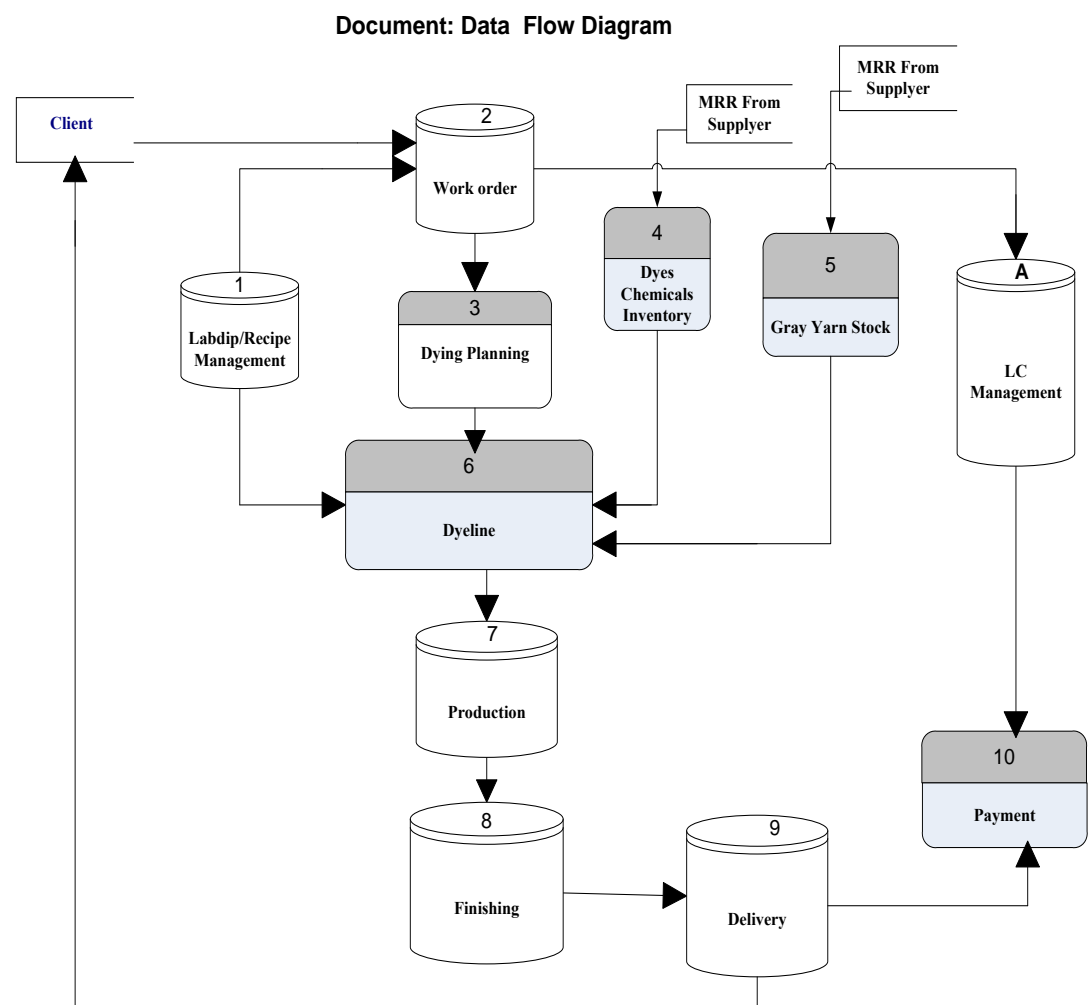


Figure 3.5.2: Schema Diagram

3.6 Data Flow Diagram

The Data Flow Diagram (DFD) is a graphical representation of the flow of data through an information system. Data flow diagrams present the logical flow of information through a system in graphical or pictorial form. Data flow diagrams (DFDs) have only for symbols, which makes useful for communication between analysts and users. Data flow diagrams (DFDs) show the data used and provided by processes within a system. The following DFD shows all the processes that comprise the overall system, show how information moves from one process to other.



3.7 System Flowchart

System flowchart describes the data flow for a data processing system. It provides a logical diagram of how the system operates. It presents the flow of documents, the operations performed in data processing system. It also reflects the relationship between inputs, processing and outputs, illustrate the system flowchart of the project.

The flowchart of the production planning software (PPS) is given next page:

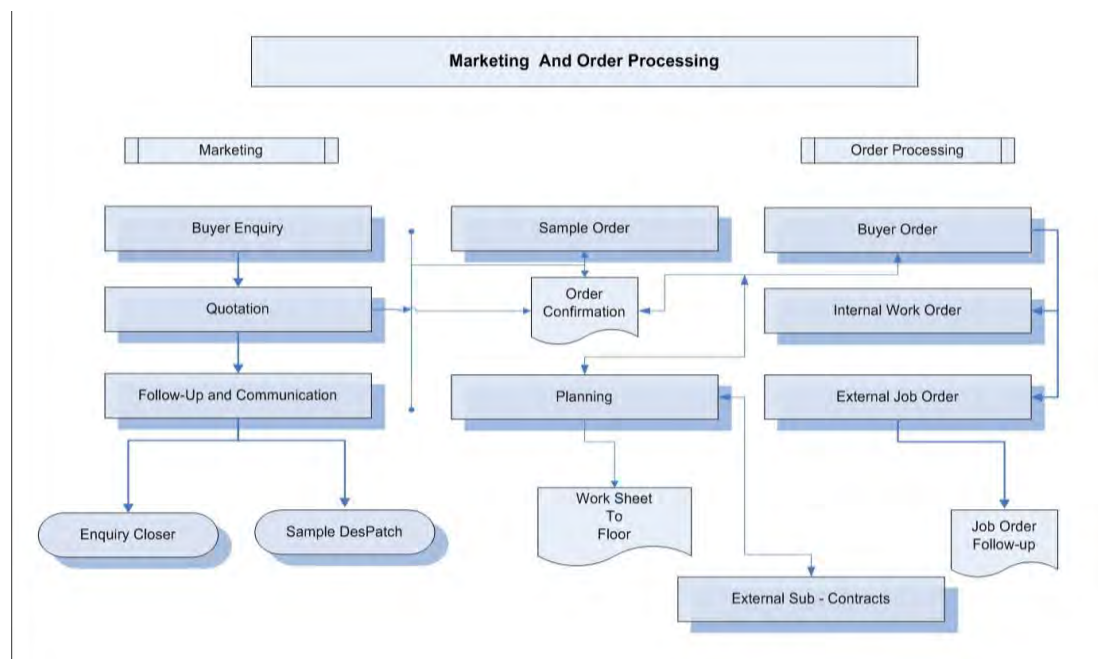


Figure 3.7: Flow Chart of PPS

3.8 Software Design

Software design is a process of problem-solving and planning for a software solution. Model-View and Controller analysis and design (MVC) are implemented during the software design. Each controller controls the flow of data and control via model to views. Views are basically controls the graphical user interface which works via the controller and models are handling the full database actions. Data are passing in view through models. There are a number of different notations for representing these flows, such as the Unified Modeling Language (UML). Different diagrams are used to help visualizing the whole development process.

3.9 UML Diagram

The Unified Modeling Language (UML) is graphical notation system for representation the analysis and design. UML is the industry-standard language for the specification, visualization, construction, and documentation of the components of software systems. UML helps to simplify the process of software design, making a model for construction with a number of different views. One of the great merits of UML is the way it helps open up the development process which is called use cases. These serve to identify principal roles (actors) in the system, boundaries, actions, and so on. UML Use Case Diagrams can be used to describe the functions of a system in a horizontal way.

3.10 Summery

The design of a database is crucial so that the database can function accurately or precisely. A good design of a database facilitates data managements and valuable information generator. A poor designed database tends to have errors, data redundancy, inaccuracy, can also be time consuming etc. proper or good design must be taken into consideration so to avoid redundancy, in accuracy, errors etc. as users would like to have a more efficient and reliable database that performs to the best or as expected.

For this project we create a database which contents 10 tables. All tables are well designed and redundant free. We use strong entity set for most of the tables. Developing a database without an ERD is as building a house without a building plan. It might be doable because you think that simply laying a brick one over another is enough to build something.

In this project we build a E-R diagram which contents details entity, entity set, relationship between entities and key constraints so that the database become easier and meaningful to everybody.

Chapter 4

System features

4.0 Introduction

This chapter designates the important functionalities and reports of the proposed production planning system software.

Functionality: The actions (operations), capabilities and usefulness of something such as a software application.

Reports: A report or account is any informational work (usually of writing, speech, television, or film) made with the specific intention of relaying information or recounting certain events in a widely presentable form. Reports are often used to display the result of an experiment, investigation, or inquiry. Reports may refer to specific periods, events, occurrences, or subjects, and may be communicated or presented in oral or written form. Written reports are documents which present focused, salient content to a specific audience.

The developed production planning system software has different essential features codes. Screen shot of some of the main features and reports are explained below.

4.1 User Login

The figure 4.20 is login form for enter the software. The user/admin/staff has to enter his username and password in the respective text box and as to click the “login” button to enter this system.

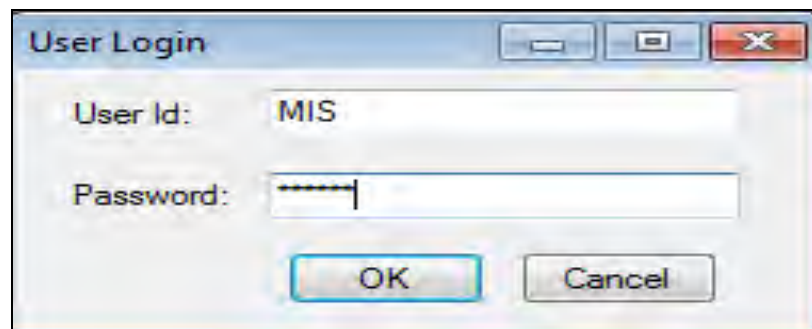



Figure 4.1: User Login (Production Planning)

4.2 Production Planning Entry Form:

The whole production is showed in one chart the machines and the time frame is presented as a graph. This is a chart in which a series of horizontal lines shows the amount of work done or production completed in certain periods of time in relation to the amount planned

for those periods. We select a machine and use the time frame to allocate it for certain production for a certain time. Production plan could be approved, not approved and reject.

The status of an order could be understood by color like

 Green Color signifies Completed Work order

 Yellow Color signifies running Work order

If we right click on a running work order we can observe it's status and details like which machine it is assigned, batch no ,duration, order no , status , production planning system for next 30 days machine availability etc.

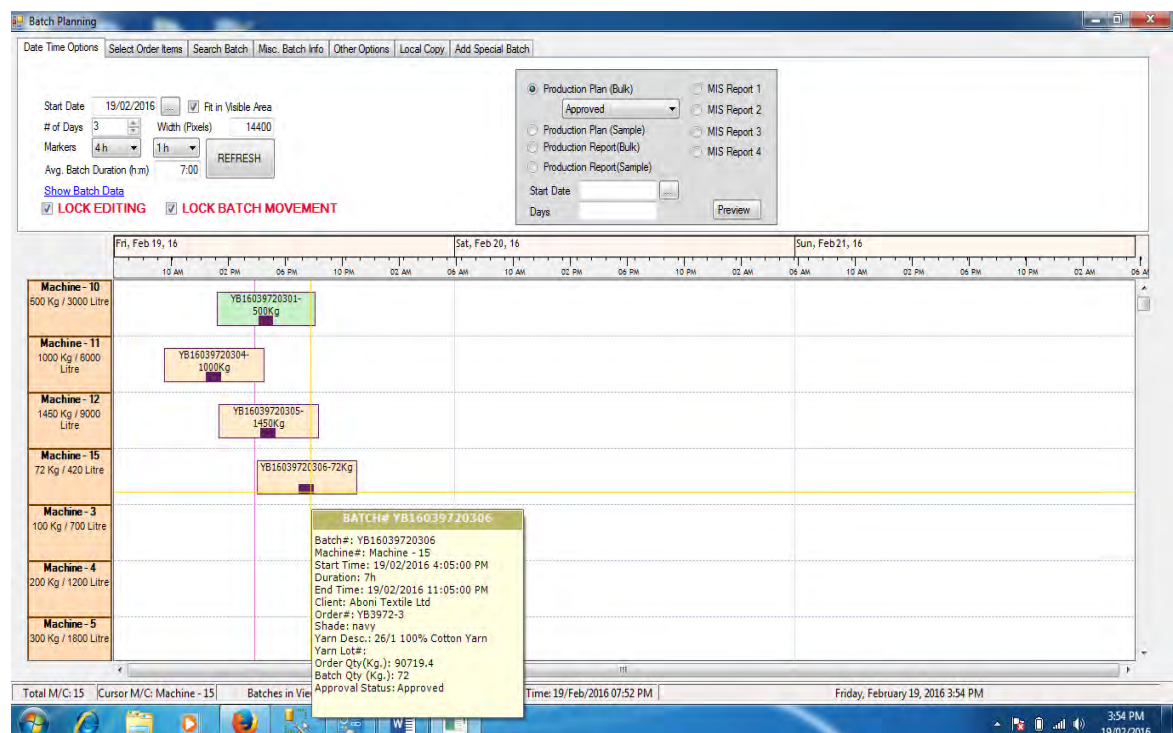


Figure 4.2: Production Planning Entry Form

4.3 Production Planning Entry (Select Order Items):

Features –

1. Browse all data at a time.
2. Drag & drop any field for Group view.
3. Print out of users' custom view.

We can select a work order and its order line items will be displayed in the grid then we can drag the order into the time slot for a following machine.

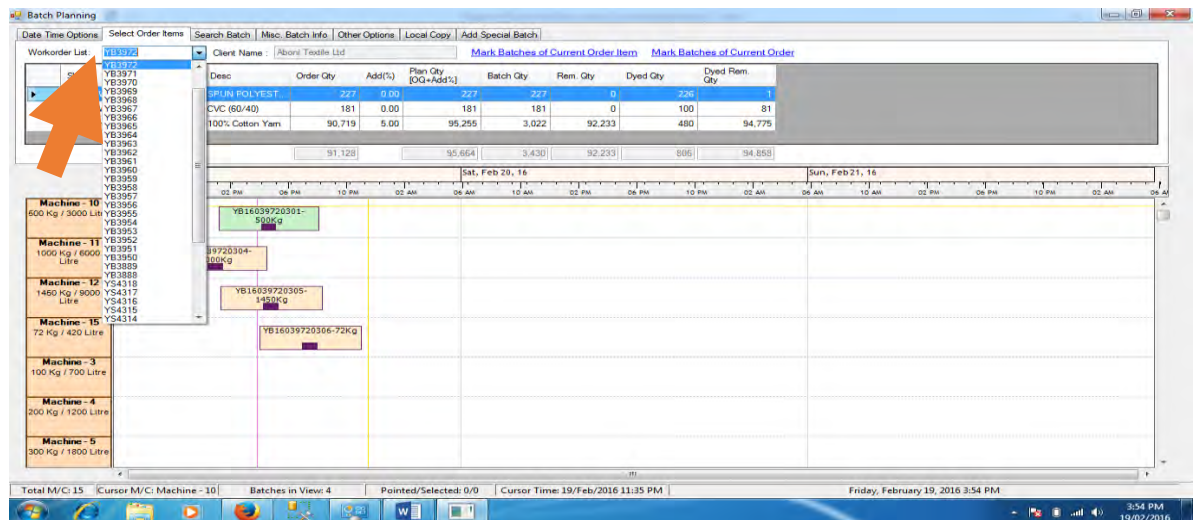


Figure 4.3: Production Planning Entry (Select Order Items)

4.4 Production Planning (Batching From Order Line Items):

We can also batch the work order of the grid by orderline items.

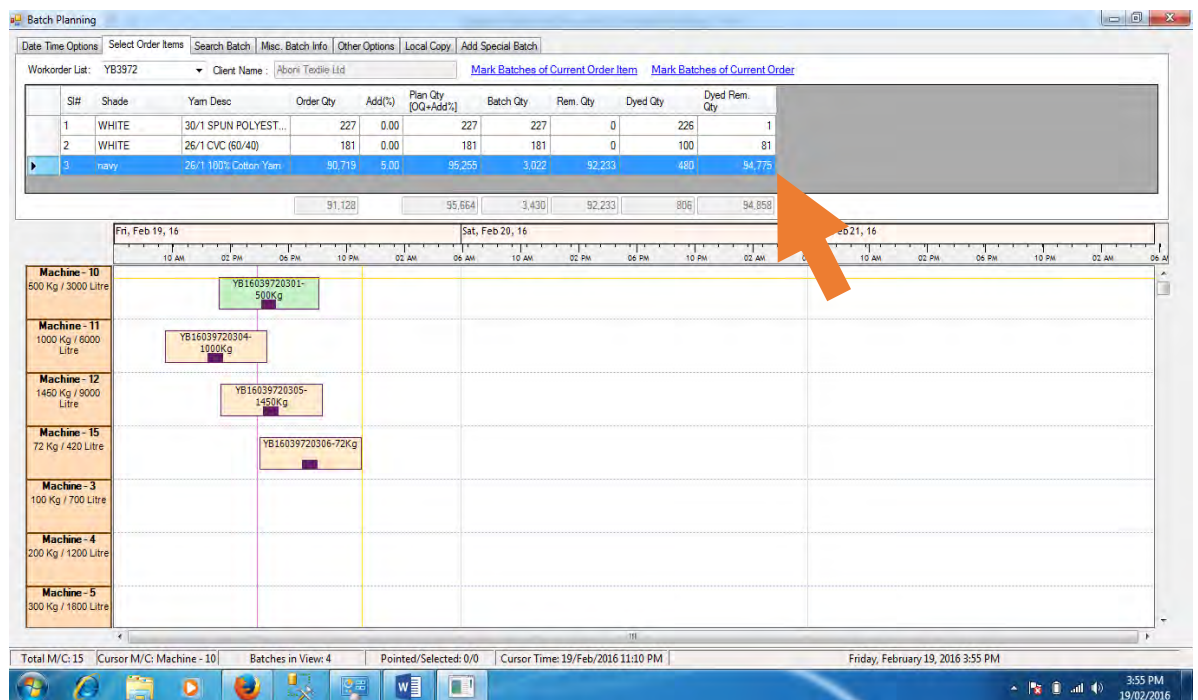


Figure 4.4: Production Planning (Batching From Order Line Items)

4.5 Actual Production Planning entry form with finished quantity

This is an actual production entry form with finished quantity. We can also approve or not approve or reject it .By clicking on a work order in Gantt chart we can modify or construct a batch planning.

Batch Planning

Date Time Options | Select Order Items | Search Batch | Mac. Batch Info | Other Options | Local Copy | Add Special Batch

Start Date: 19/02/2016 | Fit in Visible Area | # of Days: 3 | Width (Pixels): 14400 | Markers: 4h | 1h | Avg. Batch Duration (h:m): 7:00 | REFRESH

☐ LOCK EDITING | ☐ LOCK BATCH MOVEMENT

☒ Production Plan (Bulk) | ☐ MIS Report 1 | ☐ MIS Report 2 | ☐ MIS Report 3 | ☐ MIS Report 4

Start Date: | Days: | Preview

Machine List:

- Machine - 10: 500 Kg / 3000 Litre
- Machine - 11: 1000 Kg / 6000 Litre
- Machine - 12: 1450 Kg / 9000 Litre
- Machine - 15: 72 Kg / 420 Litre
- Machine - 3: 100 Kg / 700 Litre
- Machine - 4: 200 Kg / 1200 Litre
- Machine - 5: 300 Kg / 1800 Litre

Batch Details:

Batch#: 306 | Batch Qty (Kg): 72 | Start Time: 19/02/2016 4:05:00 PM | Duration (h:m): 7:0 | End Time: 19/02/2016 11:05:00 PM | Finished Wt. (Kg): 0 | Yarn Lot#: | Remarks: | Mark Batch As: Approved | Approved-V/S: Not Approved

UPDATE ALL

Total M/C: 15 | Cursor M/C: Machine - 15 | Batches in View: 4 | Friday, February 19, 2016 3:56 PM

Figure 4.5: Actual Production Planning entry form with finished quantity

4.6 Actual Production Planning (Batch Status)

This is an actual production entry form with finished quantity. We can see Batch status of a certain work order.

Batch Planning

Date Time Options | Select Order Items | Search Batch | Mac. Batch Info | Other Options | Local Copy | Add Special Batch

Start Date: 19/02/2016 | Fit in Visible Area | # of Days: 3 | Width (Pixels): 14400 | Markers: 4h | 1h | Avg. Batch Duration (h:m): 7:00 | REFRESH

☐ LOCK EDITING | ☐ LOCK BATCH MOVEMENT

☒ Production Plan (Bulk) | ☐ MIS Report 1 | ☐ MIS Report 2 | ☐ MIS Report 3 | ☐ MIS Report 4

Start Date: | Days: | Preview

Machine List:

- Machine - 10: 500 Kg / 3000 Litre
- Machine - 11: 1000 Kg / 6000 Litre
- Machine - 12: 1450 Kg / 9000 Litre
- Machine - 15: 72 Kg / 420 Litre
- Machine - 3: 100 Kg / 700 Litre
- Machine - 4: 200 Kg / 1200 Litre
- Machine - 5: 300 Kg / 1800 Litre

Batch Details:

BATCH#: YB16039720301 | Batch#: YB16039720301 | Machine#: Machine - 10 | Start Time: 19/02/2016 11:16:00 PM | Duration: 6h 54m | End Time: 19/02/2016 8:10:00 PM | Client: Aboni Textile Ltd | Order#: YB3972-3 | Shade: navy | Yarn Desc.: 26/1 100% Cotton Yarn | Yarn Lot#: | Order Qty (Kg.): 90719.4 | Batch Qty (Kg.): 500 | Approval Status: Approved | Dyed Qty (Kg.): 480

Total M/C: 15 | Cursor M/C: Machine - 10 | Batches in View: 4 | Printed/Selected: 1/1 | Cursor Time: 19/Feb/2016 04:27 PM | Friday, February 19, 2016 3:57 PM

Figure 4.6: Actual Production Planning (Batch Status)

4.7 Production Planning (Batching Status with time line):

We can also see actual time line(Current time).

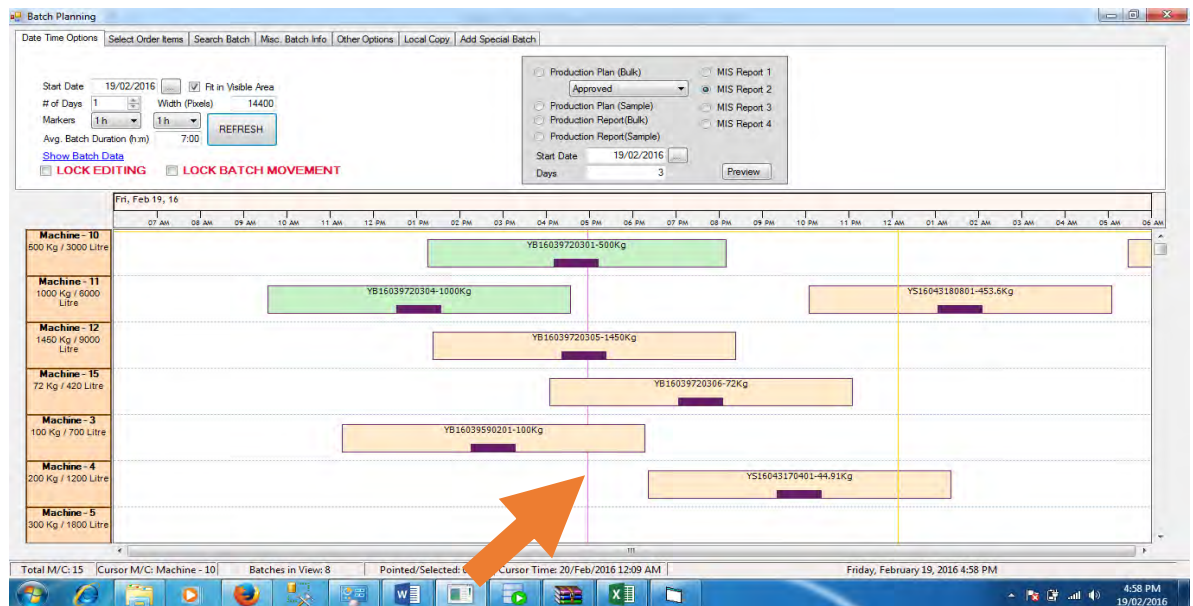


Figure 4.7: Actual Production Planning (Batch Status with time line)

4.8 Production Planning (Batching Status):

We can also batch see batch status and lock the batch from editing , number of days etc. We can show the order line items of an order and their batch status by clicking on the [Hide Batch Data](#) we can suppress the details of an work order. We can also batch see batch status in different format . The orderlineitems can be displayed in different order . In the below figure we are seeing orders which is ordered by client .

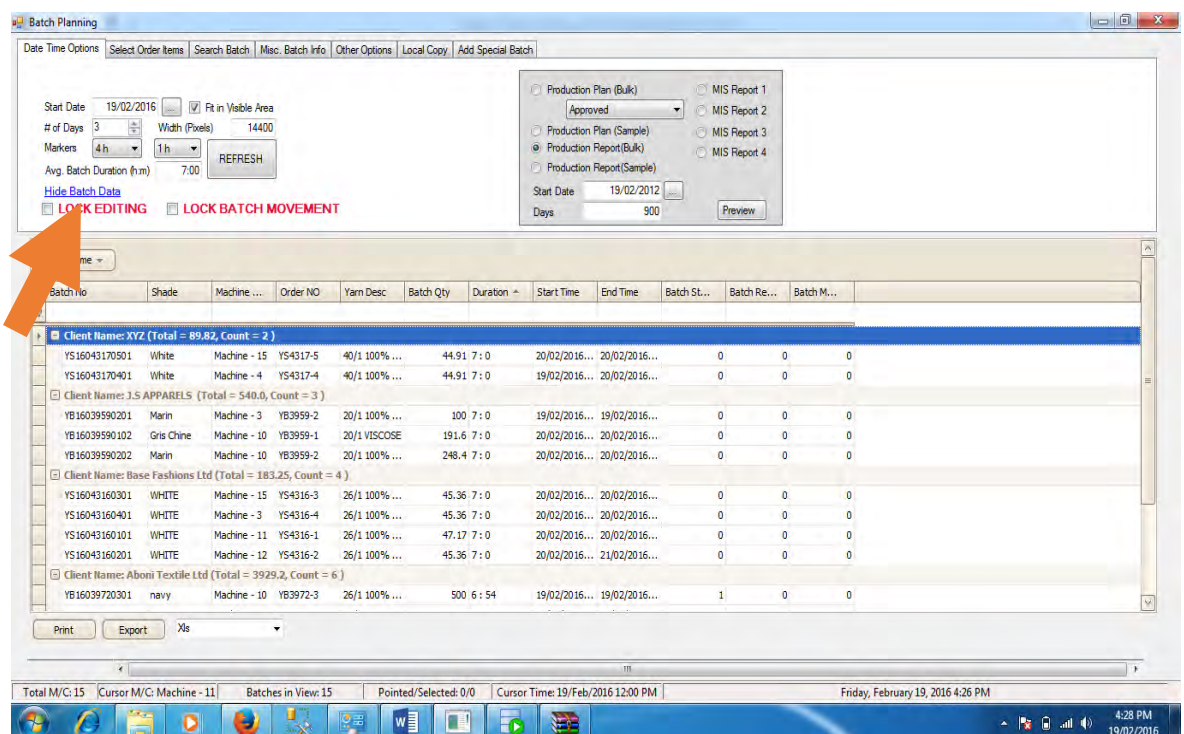


Figure 4.8.1: Production Planning Dynamic Report by Client Name(Batch Status)

In the Textile factory shade plays an important role so we decided to order the

orders by shade .

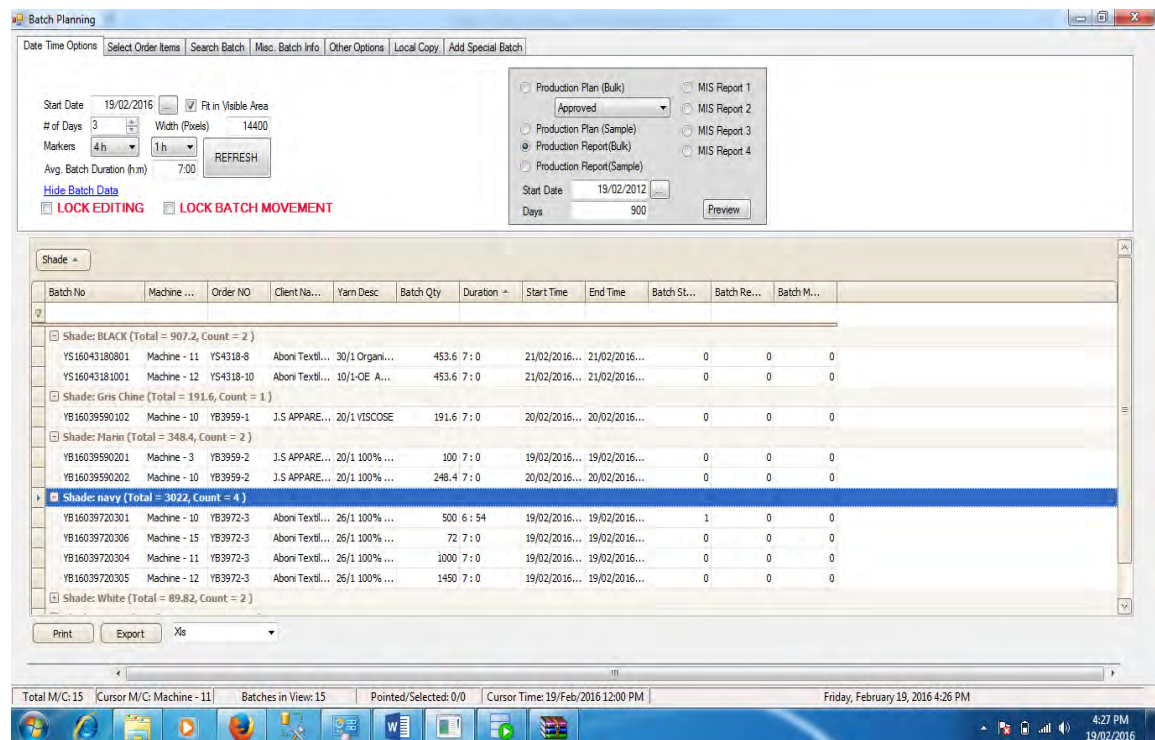


Figure 4.8.2: Production Planning Dynamic Report by Shade Name(Batch Status)

This report can be filtered by any column which makes it more flexible to use.

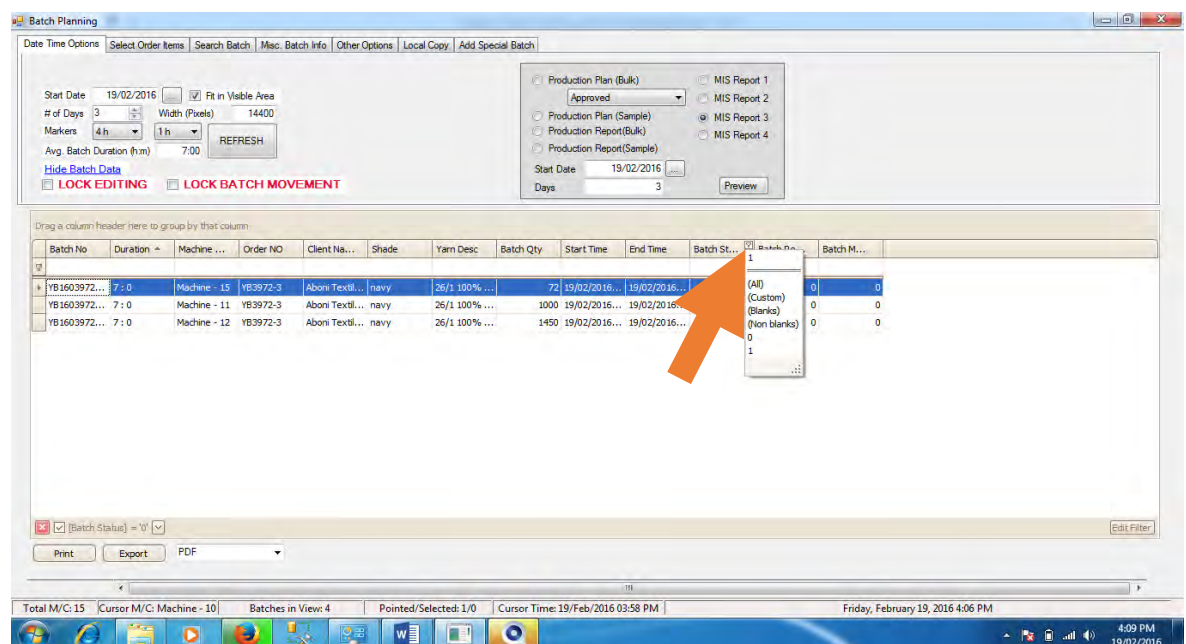


Figure 4.8.3: Production Planning Dynamic Report Filter by any field(Batch Status)

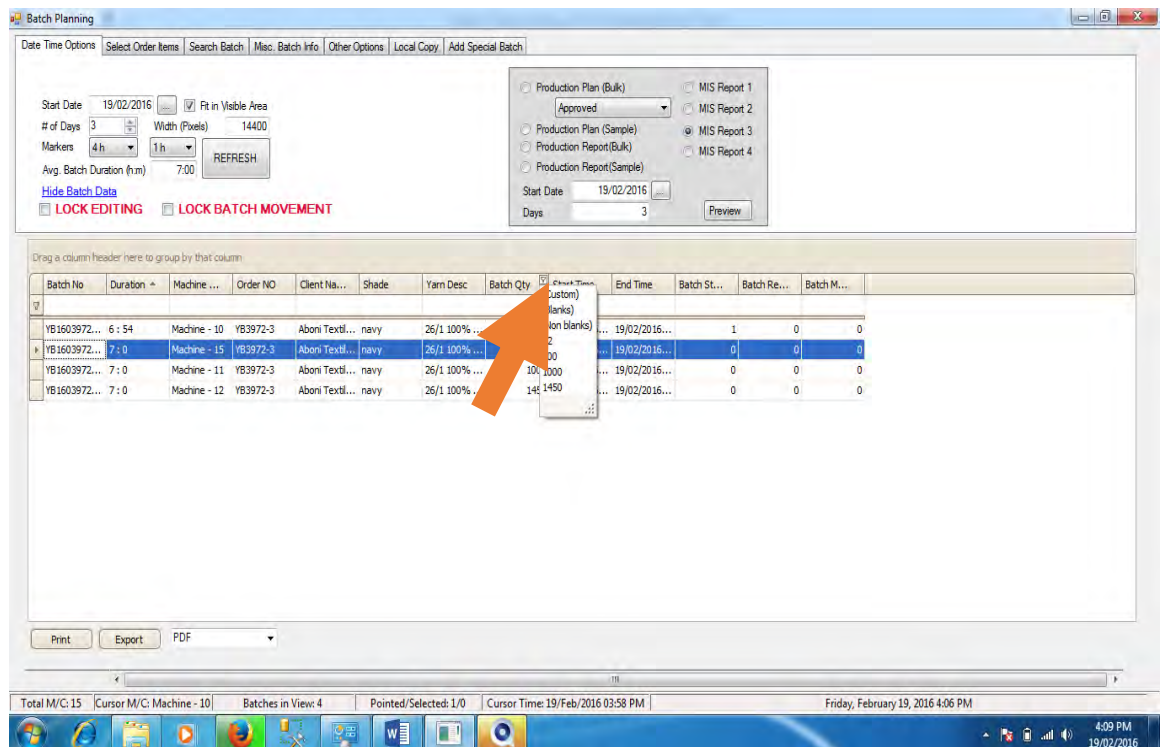


Figure 4.8.4: Production Planning Dynamic Report Filter by any field(Batch Status)

In one floor there are a several number of machines, to see the orders assigned to different machines and their details so we also keep the option of sorting the orders by machines.

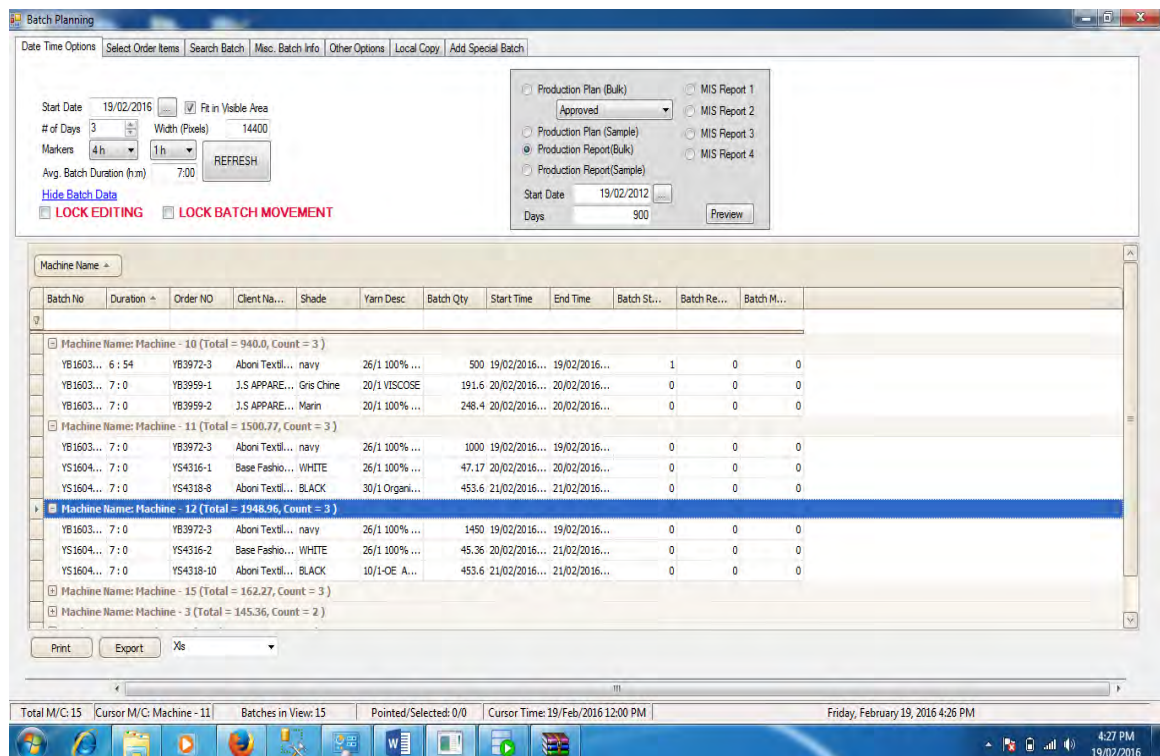


Figure 4.8.5: Production Planning Dynamic Report by Machine Name(Batch Status)

We can preview the reports dynamically. In the below figure we are seeing dynamic

report and the print option is also available.

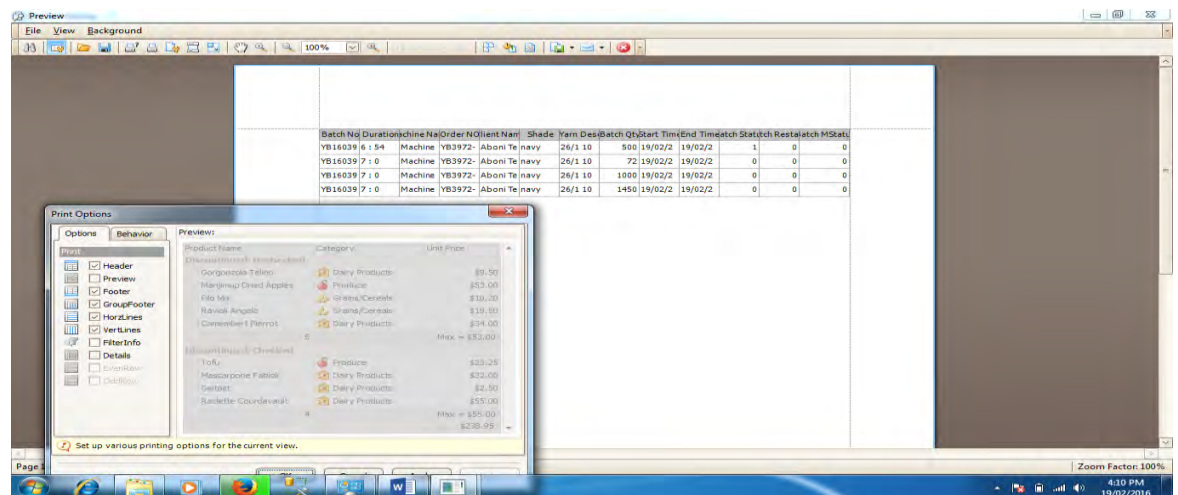


Figure 4.8.6: Production Planning Dynamic Report preview(Batch Status)

It's also possible to export the production planning in different file format. Which is shown in the below figure marked by an arrow.

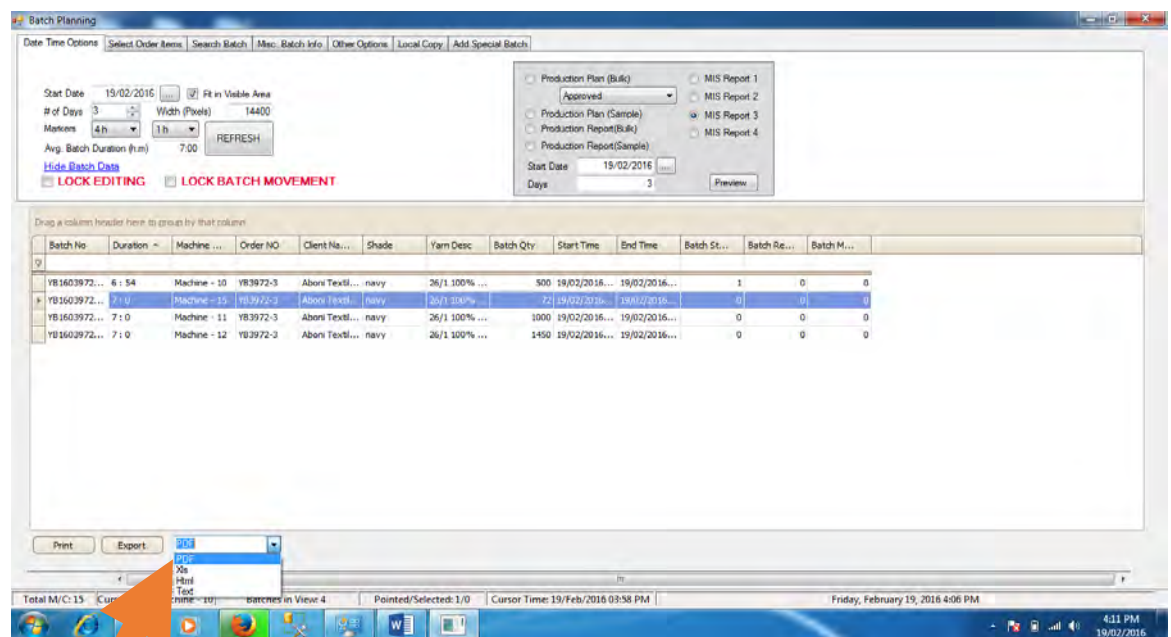


Figure 4.8.7: Production Planning Dynamic exported by pdf, excel, html and text format(Batch Status)

4.9 : Production Planning (Finish Batch Report):

We can see the entire completed batch by this report. This report is presented machine wise production.

Report: Production Plan (Bulk)

1 / 1

100%

XYZ.

Production Plan (Bulk)

Plan Date: 19/Feb/2016 to 21/Feb/2016

Approved

Machine Name	Batch Status	Priority	Client Name	Order No	Description	Yarn Lot#	Shade	Batch Qty (kg)	Batch#	Approval	Dyeing Status	Load Time	Unload Time	Remarks
Machine - 10 (500 kgs)			Aboni Textile Ltd	YB3.972	25/100% Cotton Yarn		navy	500.00	YB16039720301					
Machine - 11 (1,000 kgs)			Aboni Textile Ltd	YB3.972	25/100% Cotton Yarn		navy	1,000.00	YB16039720304					
Machine - 12 (1,450 kgs)			Aboni Textile Ltd	YB3.972	25/100% Cotton Yarn		navy	1,450.00	YB16039720305					
Machine - 15 (72 kgs)			Aboni Textile Ltd	YB3.972	25/100% Cotton Yarn		navy	72.00	YB16039720306					

Figure 4.9: Production Planning (Finish Batch Report)

4.10 : Production Planning (Batch wise Report)

We can see the entire completed batch by this report. This report is presented batch wise production. Batching status for a current machine, loading time, unloading, quantity, dyed qty etc.

Report: Production Report

XYZ.

Production Report (Package)

Production Date: 19/Feb/2016 to 06/Aug/2016

MC No.	Batch#	Order#	Shade	Yarn Description	Dyed Qty (kg)	Load	Unload	Length	Idle Time	Customer	Remarks
Friday, February 19, 2016											
Machine - 10 (500 kgs)	YB16039720301	YB3.972	navy	25/1 100% Cotton Yarn	480.00	13:16	20:10	5:54	9:18	Aboni Textile Ltd	
MC Total	1				480.00			6:54			
Machine - 11 (1,000 kgs)	YB16039720304	YB3.972	navy	25/1 100% Cotton Yarn		9:33				Aboni Textile Ltd	R
MC Total	1							7:0			
Machine - 12 (1,450 kgs)	YB16039720305	YB3.972	navy	25/1 100% Cotton Yarn		13:23				Aboni Textile Ltd	R
MC Total	1							7:0			
Machine - 15 (72 kgs)	YB16039720306	YB3.972	navy	25/1 100% Cotton Yarn		16:05				Aboni Textile Ltd	R
MC Total	1				0.00			7:0			
Machine - 3 (100 kgs)	YB16039590201	YB3.959	Marin	20/1 100% Cotton Yarn		11:17				J S APPARELS	R
MC Total	1							7:0			
Machine - 4 (200 kgs)	YS16043170401	YS4.317	White	40/1 100% Cotton Yarn		16:22				XYZ	R
MC Total	1							7:0			
Bulk Total	6				480.00			41:54			
Day Total	6				480.00			41:54			
Saturday, February 20, 2016											
Machine - 10 (500 kgs)	YB16039590102	YB3.959	Gris Chine	20/1 VISCOSE		5:29				J S APPARELS	R

DailyProductionReport.rpt

Figure 4.10: Production Planning (Batch wise Report)

4.11: Production Planning (Batch)

We can see the entire completed batch by this report. This report is presented by batch wise production and its details.

Report: Production Plan (MIS 1)

XYZ
DHAKA

Quantity(Kg)							
Production (Dyeing) of 19/02/2016				Production (Winding) of 19/02/2016		Delivery of 19/02/2016	
Yarn Quantity	Bulk	Sample	Total	Yarn Quantity	Soft	Random	Yarn Quantity
Single	480.00		480.00	Single			Single
Total	480.00		480.00	Total			Total
Grand Total			480.00	Up to Work Order		Except Work Order	

Figure 4.11: Production Planning (Batch)

4.12: Production Planning (Batch)

We can see the batch details by this report. This report is presented by batch planning. Like how many batches is approved, not approved and rejected is shown in this report.

Report: Production Plan (MIS 2)

XYZ
DHAKA

Bulk									Sample		
Sweater			Yarn			Grand Total			Sweater	Yarn	Grand Total(Kg.)
Approved	Appr-Y/S	Not App.	Approved	Appr-Y/S	Not App.	Approved	ApprBut-Y/S	Not App.			
0.00	0.00	0.00	1072.00	0.00	0.00	1072.00	0.00	0.00	0.00	1,450.00	1,450.00
0.00			1,072.00			1,072.00			0.00	1,450.00	1,450.00

Figure 4.12: Production Planning (Batch)

4.13: Production Planning (Batch Status)

This report is presented by batch status. It shows machine status wise batches and their details like client information, machine information. So is a batch is rejected it could be revised and helps to undertake other production related decision.

Report: Production Plan (MIS 3)									
<div> 1 / 1 100% </div>									
<div> <div>XYZ</div> <div>DHAKA</div> </div>									
Bulk									
MC No	Sweater			Yarn			Grand Total		
	Approved	Appr-Y/S	Not App.	Approved	Appr-Y/S	Not App.	Approved	ApprBut-Y/S	Not Appr.
Machine - 11				1			1		
Machine - 15				1			1		
TOTAL				2			2		
Sample									
MC No	Sweater			Yarn			Grand Total		
	Approved	Appr-Y/S	Not App.	Approved	Appr-Y/S	Not App.	Approved	ApprBut-Y/S	Not Appr.
Machine - 12				1			1		
TOTAL				1			1		

Figure 4.13: Production Planning (Batch Status)

4.14 Summary

In this chapter we have described about various important functionalities such as auto batching system, production planning system for next 30 days machine availability etc. We have generate various reports like total machine status report, production reports also Pivot report that user can generate dynamically by using Dev Express.

Chapter 5

Conclusion

5.1 Conclusion:

Production planning software system is a demand of this day for any textile industry in this era of Information and Communication Technology (ICT). In order to fulfill this demand, this project presented a prototype of a production planning software for the textile industry with different types of features so that user can easily posted transactional data by visual mode such as auto batch creation, batch drag and drop into plan board. In this system we used three tier architecture i.e. business layer and presentation layer and database layer for managing data easily, graphical environments is faster and more secure. We also used dynamic report so that user can view actual production, production process tracking, production plan, dynamic actual production report etc. Due to the different types of unique features, it is more user friendly to the users. The system is self descriptive. Users can easily access the system and view the information they need. Production planning software has been developed aiming at inventory reduction, increased productivity, improved customer service and control of the business in a textile industrial unit. This system is expected to improve the life style of user in terms of real production flavor of their necessary plan. Administrator of the software can control the all work order information, production planning, add, delete, modify and operator view only. However here are some limitations of this software. It follows client server based approach although web based approach is the norm of this day.

5.2 Future works

Author suggests the following future work for enhancement of the project.

This system should be web-based so that user can perform their task anywhere by using their devices. Designed software can be enhanced and some more new features can be added to facilitate user needs.

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Appendix A

5.3 User Login

The bellow figure 4.1 is login form for enter the software. The user/admin/staff has to enter his username and password in the respective text box and as to click the “login” button to enter this system.

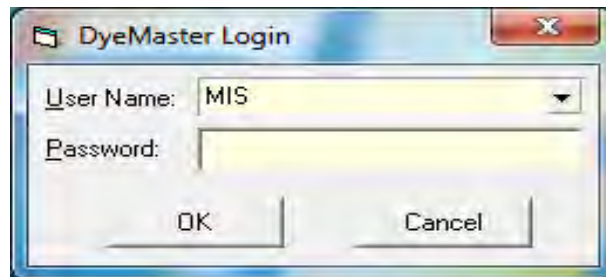


Figure 5.3: Login Form

5.4 Master Form

Figure 5.4 is the Master Form of the system. After login to the system, the bellow figure should be displayed. User can entry work order, client information, employee information, batch entry etc. as per permission.

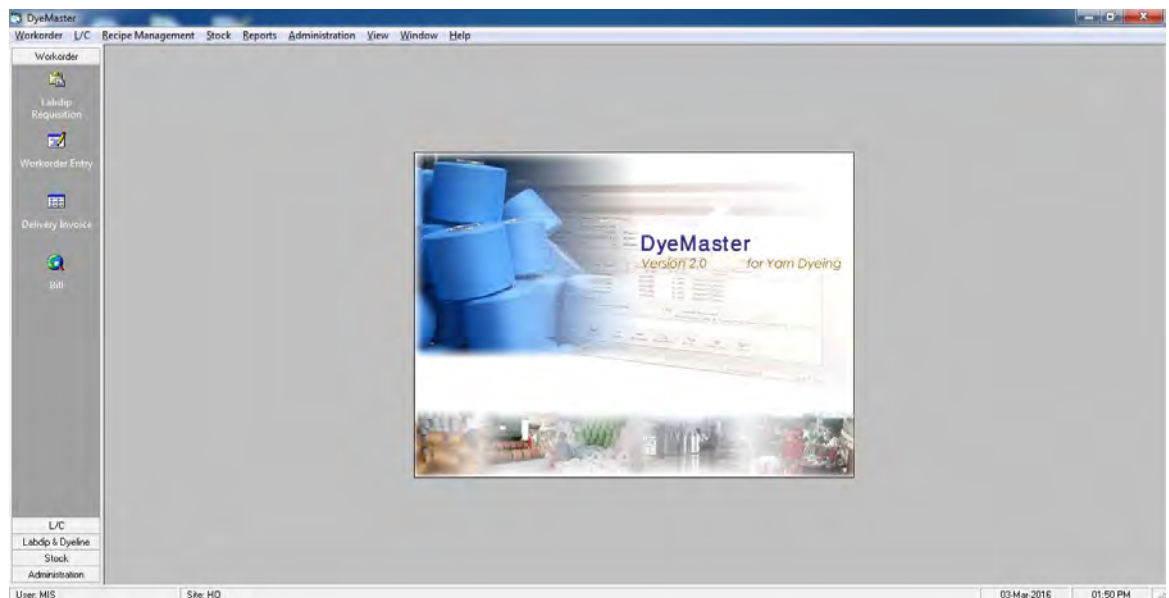


Figure 5.4: Master Form

5.5 Work Order Form:

The figure 5.5 is work order entry form. The user can input necessary information of a work order.

Workorder Entry Form (View & Edit Mode)

Product Group: Yarn Dyeing: Bulk

Basic Info | Search Criteria | Filter Criteria

Client: Aboni Textile Ltd
Buyer: Big W
Workorder No.: 3972
Order Date: 17/01/2016
Sales Term: L/C
PI Ref.:
Rev. Date: 19/02/2016
Currency: \$ US
Con. Rate: 80
Order Status: In-Process
Salesperson: Md. Mazhar alom Khan
Delivery Place:
Yarn Percent: 5

Approv	Labdip Req#	Sample Order Ref.	Sample Batch#	Count	Yam Type	Qty(Lbs)	Qty(Kg)	Unit Price/Lbs	Unit Price/Kg	Process Loss(%)	Deliv D
A				30/1	SPUN POL...	500	226.80	10.00	22.05	4	01/03/20
C				26/1	CVC (60/40)	400	181.44	8.00	17.64	7	01/03/20
A	HDY- 1...			26/1	100% Cott...	200000	90,719...	12.00	26.46	4	19/02/20

Workorder Items: 3 | Total Qty (Lbs): 200,900.00 | Total Qty (Kg): 91,127.64 | Total Amount: 2,408,636.87

Remarks: In Words: US \$ Two Million Four Hundred Eight Thousand Six Hundred Thirty Six And Eighty

Group By: .Workorder No

Buttons: New, Save, Undo, Delete, Preview, Exec, UnExec, Close, Order Details

Figure 5.5: Admin/User (Full Access) Work Order Entry Form

5.6 Work Order Form (Read Only):

The figure 5.6 is work order entry form (Read Only). The user only views this form.

Workorder Entry Form (View & Edit Mode)

Product Group: Yarn Dyeing: Bulk

Basic Info | Search Criteria | Filter Criteria

Client: Aboni Textile Ltd
Buyer: Big W
Workorder No.: 3972
Order Date: 17/01/2016
Sales Term: L/C
PI Ref.:
Rev. Date: 19/02/2016
Currency: \$ US
Con. Rate: 80
Order Status: In-Process
Salesperson: Md. Mazhar alom Khan
Delivery Place:
Yarn Percent: 5

Approv	Labdip Req#	Sample Order Ref.	Sample Batch#	Count	Yam Type	Qty(Lbs)	Qty(Kg)	Unit Price/Lbs	Unit Price/Kg	Process Loss(%)	Deliv D
A				30/1	SPUN POL...	500	226.80	10.00	22.05	4	01/03/20
C				26/1	CVC (60/40)	400	181.44	8.00	17.64	7	01/03/20
A	HDY- 1...			26/1	100% Cott...	200000	90,719...	12.00	26.46	4	19/02/20

Workorder Items: 3 | Total Qty (Lbs): 200,900.00 | Total Qty (Kg): 91,127.64 | Total Amount: 2,408,636.87

Remarks: In Words: US \$ Two Million Four Hundred Eight Thousand Six Hundred Thirty Six And Eighty

Group By: .Workorder No

Buttons: New, Save, Undo, Delete, Preview, Exec, UnExec, Close, Order Details

Figure 5.6: User (Read Only Access) Entry Form

5.7 Work Order Form (No Access):

The figure 5.7 is work order entry form (No Access). The unauthorized user cannot access this form.

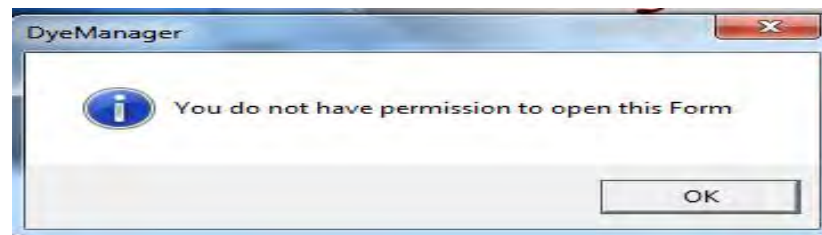


Figure 5.7: User (No Access) Entry Form

5.8 Employee or user Form:

The figure 5.8 is employee or user entry form. The user can input necessary information of an employee or user.

Employee Entry Form (View & Edit Mode)

Employees List:

- Ismail Abdullahil Galib
- Md. Azad Hossain
- Md. Hossain Ahmed
- Md. Mazhar alom Khan
- Md. Mizanur Rahman (Rash)
- Md. Monsurul Haque
- Md. Mustofa Kamal
- Md. Shafiul Alam
- Md. Shiraj
- Md. Taher
- Tanmoy Biswas
- XYZ

Basic Info:

Employee ID: GALIB Password: [REDACTED]

Name: Ismail Abdullahil Galib

Designation: DGM

Supervisor: XYZ Dept.: Management

☒ Active

Forms:

Form Group/Name	Form Description	View	Edit
Admin Reports			
frmAdminReports	Admin Reports		
Administrative Forms			
frmBasicType	Product Groups	YES	YES
frmBatch	Batch Planning	YES	YES
frmClients	Clients	YES	YES
frmEmployee	Employee		
frmMetaTables	Lookup Tables		
frmRepText	Data Update		

Buttons: New, Save, Undo, Delete, Form, Report, Close

Figure 5.8: User/Registration

5.9 Employee or user Form:

The figure 5.9 is employee or user entry form. The user can input necessary information of an employee or user . Below that there is permission list for forms and reports of that following employee which he/she could access.

Employee Entry Form (View & Edit Mode)

Employees List:

- Ismail Abdullahil Galib
- Md. Azad Hossain
- Md. Hossain Ahmed
- Md. Mazhar alom Khan
- Md. Mizanur Rahman (Rash)
- Md. Monsurul Haque
- Md. Mustofa Kamal
- Md. Shafiul Alam
- Md. Shiraj
- Md. Taher
- Tanmoy Biswas
- XYZ

Form Fields:

Basic Info:

Employee ID: GALIB Password: [REDACTED]

Name: Ismail Abdullahil Galib

Designation: DGM

Supervisor: XYZ Dept: Management ☒ Active

Forms: Reports

Report Group	Report Name	Access
Admin Reports		
Eryd	WorkOrder Excess Yarn Requir...	YES
REDW	Redyeing/Rewashed Producti...	YES
Auxiliary Stock Repo...		
AB14	Item Wise Receive and Issue S...	YES
ASD14	Dyes/Chemical Consumption ...	YES
BST14	Actual Received, Issue Consu...	YES
DC50	Dyes/Chemicals Consumption...	YES
DC501	Dyes/Chemicals Main Stock S...	

Total Employee : 12
Order By: Employee Name

Buttons: New, Save, Undo, Delete, Form, Report, Close

Figure 5.9: User/Registration Entry Form with form Permission list

5.10 Work Order Entry Form (View & Edit Mode):

The figure 5.10 is work order entry form (View & Edit Mode). The user uses this form for edit a specific work order and view it.

Workorder Entry Form (View & Edit Mode)

Product Group: Yarn Dyeing: Bulk

Workorders List:

- 3972
- 3972-00
- 3972-01

Form Fields:

Basic Info:

Client: Aboni Textile Ltd Salesperson: Md. Mazhar alom Khan

Buyer: Big W Delivery Place: [REDACTED]

Workorder No.: 3972 Currency: \$ US

Order Date: 17/01/2016 Con. Rate: 80

Sales Term: L/C Order Status: In-Process

PI Ref.: [REDACTED] LC Ref.: [REDACTED]

Rev. Date: 19/02/2016 Yarn Percent: 5

Revised ☐ Cancelled ☐

Sl. No.	Shade	Labdip#	Approv	Labdip Req#	Sample Order Ref.	Sample Batch#	Count	Yarn Type	Qty(Lbs)	Qty(Kg)	Price/l
1	WHITE	1004	A				30/1	SPUN POL...	500	226.80	10.0
2	WHITE	1005	C				26/1	CVC (60/40)	400	181.44	8.0
3	navy	4177301	A	HDY- 1...			26/1	100% Cott...	200000	90,719...	12.0

Buttons: New, Save, Undo, Delete, Preview, Exec, UnExec, Close

Summary:

Workorder Items	Total Qty. (Lbs)	Total Qty. (Kg)	Total Amount
3	200,900.00	91,127.64	2,408,636.87

Remarks: In Words: US \$ Two Million Four Hundred Eight Thousand Six Hundred Thirty Six And Eighty

Group By: Workorder No

Order Details

Figure 5.10: Work Order Entry Form

5.11 Work Order Entry Form (View & Edit Mode):

The figure 5.11 is Gray yarn issue to floor Entry Form. The user uses this form for issuing Gray yarn to dyeing section and completed yarn issue to finished store.

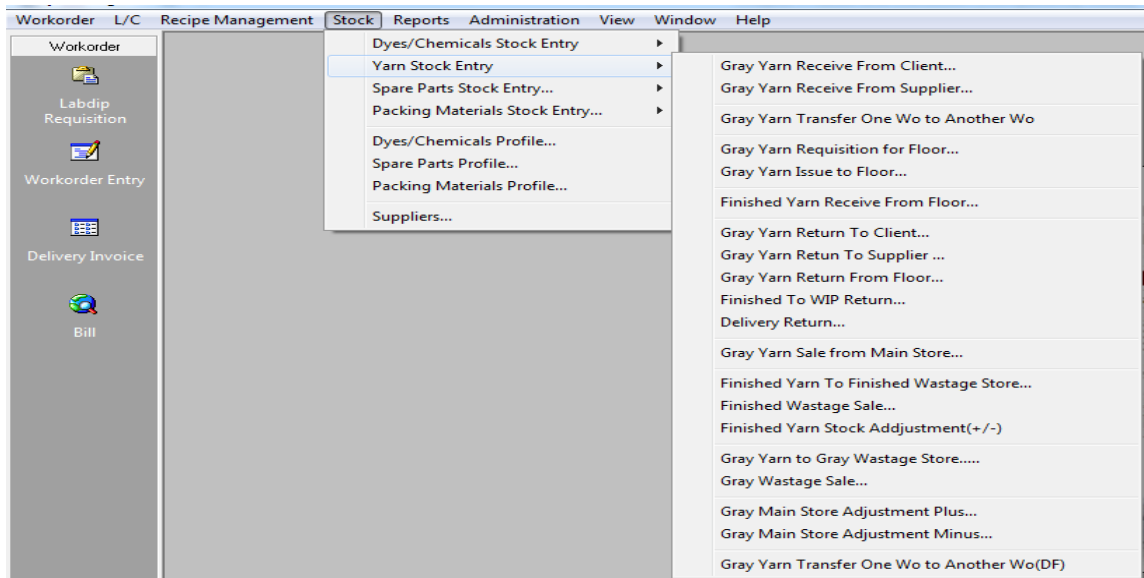


Figure 5.11: Gray yarn issue to batching floor Entry Form

5.12 Gray yarn received from client Entry Form:

The figure 5.12 is Gray yarn received from client Entry Form. The user uses this form for received from client for dyeing.

The screenshot shows the 'Gray Yarn Receive From Client' entry form in 'View & Edit Mode'. The form includes the following fields and sections:

- Product Group:** Yarn Dyeing
- Gray Yarn Receive From:** 72-001, 71, 70
- Client:** Aboni Textile Ltd
- MRR No.:** 72-001
- Stock Date:** 17/02/2016
- L/C No.:**
- Currency:**
- Reference No.:**
- Con. Rate:**
- Reference Date:**
- Remarks:**
- ☐ Accepted
- ☐ Update Price to Stock
- MRR against Order#:** YB3972

Sl.#	Count	Yarn Type	Quantity (Kg)	Lot#	Inv. Price (US\$)	WoNo
1	30/1	SPUN POLYES...	226.00	A5	15.00	YB3972
2	26/1	CVC (60/40)	181.00	A7	14.00	YB3972

Total Invoice (Filtered): 3

Group By: ChallanNo

Buttons: New, Save, Undo, Delete, Preview, Close

Figure 5.12: Gray yarn received from client

5.13 Gray Yarn Requisition Entry Form:

The figure 5.13 is Gray Yarn Requisition Entry Form. The user uses this form for giving entry to WIP Yarn Stock Entry Form in the left side we saw others entry by Challan No.

The screenshot shows the 'Gray Yarn Requisition for WIP (View & Edit Mode)' window. On the left, a tree view shows 'Yarn Dyeing' expanded, with 'Gray Yarn Requisition f' selected. The main area has tabs for 'Basic Info', 'Search Criteria', and 'Filter Criteria'. The 'Basic Info' tab is active, showing 'Stock Date' as 17/02/2016, 'Challan No.' as 70, and a 'Comments' field. Below this is a table with 7 columns: SI.#, Client Name, Count, Yarn Type, Quantity (Kg), Lot#, and Order#. The table contains 5 rows of data for 'Aboni Te...'. At the bottom, there are buttons for 'New', 'Save', 'Undo', 'Delete', 'Preview', and 'Close'. A status bar at the bottom left shows 'Total Challan (Filtered) : 3' and 'Group By: ChallanNo'.

SI.#	Client Name	Count	Yarn Type	Quantity (Kg)	Lot#	Order#
1	Aboni Te...	26/1	CVC (60/...	45.00	A1	YB3970
2	Aboni Te...	26/1	CVC (60/...	45.00	A2	YB3971
3	Aboni Te...	26/1	CVC (60/...	181.00	A7	YB3972
4	Aboni Te...	26/1	CVC (70/...	90.00	A3	YB3971
5	Aboni Te...	30/1	SPUN PO...	226.00	A5	YB3972

Figure 5.13: Gray Yarn Requisition Entry Form

5.14 WIP Yarn Stock Entry Form:

The figure 5.14 is WIP Yarn Stock Entry Form. The user uses this form for giving entry to WIP Yarn Stock Entry Form in the left side we saw others entry by Challan No.

The screenshot shows the 'WIP Yarn Stock (View & Edit Mode)' window. On the left, a tree view shows 'Yarn Dyeing' expanded, with 'WIP Yarn Stock' selected. The main area has tabs for 'Basic Info', 'Search Criteria', and 'Filter Criteria'. The 'Basic Info' tab is active, showing 'Stock Date' as 17/02/2016, 'Challan No.' as 70, and a 'Comments' field. There is also a 'Stock Type' dropdown menu set to 'Gray Yarn Issue to Floor'. Below this is a table with 9 columns: SI.#, Client Name, Count, Yarn Type, Req No, Current, Req Qty, Rem Qty, and Issue#. The table contains 5 rows of data for 'Aboni Te...'. At the bottom, there are buttons for 'New', 'Save', 'Undo', 'Delete', 'Preview', and 'Close'. A status bar at the bottom left shows 'Total Challan (Filtered) : 2' and 'Group By: ChallanNo'.

SI.#	Client Name	Count	Yarn Type	Req No	Current	Req Qty	Rem Qty	Issue#
1	Aboni Te...	26/1	CVC (60/...	70	45.00	45.00	45.00	4
2	Aboni Te...	26/1	CVC (60/...	70	45.00	45.00	45.00	4
3	Aboni Te...	26/1	CVC (60/...	70	181.00	181.00	181.00	18
4	Aboni Te...	26/1	CVC (70/...	70	90.00	90.00	90.00	9
5	Aboni Te...	30/1	SPUN PO...	70	226.00	226.00	226.00	22

Figure 5.14: WIP Yarn Stock Entry Form

5.15 Dyeline Entry Form:

This form will be used for giving entry of Dyeline.

How to Open Dyed Yarn Entry Form

- Select Recipe Management> Dyeline Entry Form.
- The Dyeline Entry Form is displayed.
- We can view; give entry, and editing an existing entry.

- Below basic info section we can see Dyeline heads in left side and amount of used dyes and chemical right side of the screen.

The screenshot shows the 'Dyeline Entry Form (View & Edit Mode)' window. The 'Basic Info' tab is selected. The left sidebar shows a tree view of 'Dyeline' folders: 'Aboni Textile Ltd', 'YB13039720101', 'CHESTNUT INTERNA...', and 'The Fashion Island Li...'. The main area contains the following fields:

Client	Aboni Textile Ltd	Workorder	YB 3972 1
Dyeline No.	YB13039720101	MC Name	Machine - 15
Dyeline Date	18/02/2016	m/c Batch	1
Batch Ref.	129305	Liquor(Litre)	420
Dyeline Program		Weight(Kg)	72
Yarn Lot#	A2	Packages	
Labdip No#		Remarks	
Shade	WHITE	Count	30/1
Yarn Type	SPUN POLYES	Shift	
Parent	285640		

Below the fields is a table of 'Dyeline Heads' with 6 columns: Chemical Name, Quantity, Unit, Total Consump(gm), Addition, and an empty column. The table contains 4 rows of data:

Chemical Name	Quantity	Unit	Total Consump(gm)	Addition	
Soda Ash	20.00	g/l	8,400		
Permagen NF	0.50	g/l	210		
Glaubar Sault (Na2So4)	80.00	g/l	33,600		
Chelate DBC	1.00	g/l	420		

At the bottom, there is a 'Group By' dropdown set to 'Client', a 'Include Additions When Printing' checkbox, and a 'From Batch' checkbox. A toolbar at the very bottom contains buttons for New, Save, Undo, Delete, Preview, Close, and Copy.

Figure 5.14: Dyeline Entry Form

5.16 Finished Yarn Stock Entry Form:

This form will be used for giving entry of Finishing yarn stock. View and editing was enabled in this form.

Finished Yarn Stock (View & Edit Mode)

Product Group: Yarn Dyeing

Basic Info | Search Criteria | Filter Criteria

Stock Date: 17/02/2016 | Stock Type: ... Dyed Yarn Receive from

Challan No.: 72

Comments:

Work Order No: SB1

Total Challan (Filtered) : 2

Sl.#	Client	Order#	Shade	Count	Yarn Type	Lot#	Batch#	Quantity (Kg)
1	Aboni Textile Ltd	YB3972	WHITE	30/1	SPUN PO...	A2	YB13039720101	72.00
2	Aboni Textile Ltd	YB3972	WHITE	30/1	SPUN PO...	A0	YB13039720102	100.00
3	Aboni Textile Ltd	YB3972	WHITE	30/1	SPUN PO...	A7	YB13039720103	54.00
4	Aboni Textile Ltd	YB3972	WHITE	26/1	CVC (60/...	A11	YB13039720201	100.00

Group By: ChallanNo

Buttons: New, Save, Undo, Delete, Preview, Close

Figure 5.16: Finished Entry Form

5.17 Delivery Entry Form:

This form will be used for giving entry of Delivery Entry Form. View and editing was enabled in this form. When a yarn dyeing order is completed entry is given here of that completed work.

Delivery Invoice Entry Form (View & Edit Mode)

Product Group: Yarn Dyeing: Bulk

Basic Info | Search Criteria | Filter Criteria

Client: Aboni Textile Ltd

Delivery Invoice No: 72 | Delivery Date: 17/02/2016

Transport No: | Receiver's Name: | Gate Pass No.: 72

Delivery against Order#: YB3972

Total D. Invoice (Filtered) : 1

Sl. No.	Order Ref.	Shade	Count	Yarn Type	Yarn Lot No.	Remaining Qty.	Delivery Qty.	Cone	Ctn.	Batch
1	YB3972	WHITE	30/1	SPUN P...	A2	72.00	72.00	0	0	YB13039720101
2	YB3972	WHITE	30/1	SPUN P...	A0	100.00	100.00	0	0	YB13039720102
3	YB3972	WHITE	30/1	SPUN P...	A7	45.73	45.73	0	0	YB13039720103

Delivery Items: 3 | Total Delivery Qty: 217.73 | Total Cone: 0

Remarks: ☒ Print on Preprinted Form | Bill Generated

Group By: Delivery Invoice No

Buttons: New, Save, Undo, Delete, Print DI, Print GP, Close, Print Bill

Figure 5.17: Delivery Entry Form

5.18 Work Order Report:

We can see all information including client information of a selected work order.

We also can print thing information.

XYZ

Yarn Dyeing: Bulk Workorder

Rev. No : 0 Main Order Rev. Date : 19/02/2016

Clients Name : Aboni Textile Ltd					Work Order No : YB3972				
Buyer Name : Big W					Sales Term : L/C				
Contact Person :					Date : 17/01/2016				
Delivery Place :					PI Ref :				
					LC Ref :				

Sl NO	Shade	Labdip#	Labdip Req# / Sample Batch#	Type Of Yarn	Quantity (Kg)	Price/ Kg	Delivery Date	Client Ref	Remarks
1	WHITE	1004-A		30/1 SPUN POLYESTER	228.80	22.05	01/03/2016		
2	WHITE	1005-C		28/1 CVC (80/40)	181.44	17.04			
3	navy	4177301-A	HDY- 130012	28/1 100% Cotton Yarn	90,719.40	26.48	19/02/2016		
					Total:	91,127.64	US \$ 2,408,696.87		

In Words: US \$ Two Million Four Hundred Eight Thousand Six Hundred Thirty Six And Eighty Six Cents Only

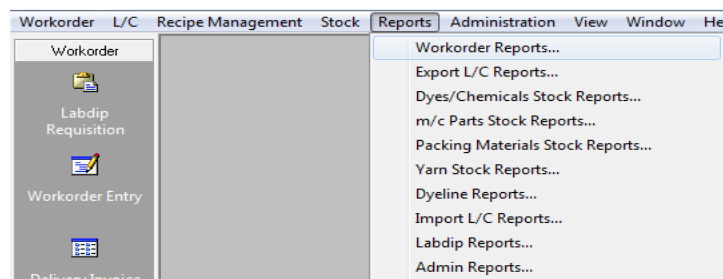
Remarks :

Figure 5.18: Work Order Report

5.19 Work Order Report(View):

How to Open Work Order Report

- Select Reports> Work order Reports Form.
- We have to give client's name, order status and a time frame then we can show information of all the work order in that time frame.



Workorder Reports

Basic Type: **Yarn Dyeing: Bulk**

Select Client:

Order Status: Start Date: End Date: **19/02/2016**

Workorder No.: Salesperson:

☒ Jan to June ☐ July to Dec **2016**

Order By:

Workorder Summary (WS)
Workorder List (WL)
Outstanding Workorders (WO)
Delivery (DL)
MIS Summary (MI)
Workorder Status (ST)

Figure 5.19: Work Order Report(View)

5.20 Yarn Stock Reports (View):

How to Open Yarn Stock Reports

- Select Reports> Yarn Stock Reports Form.
- We have to give client's name, order status, count, yarn type and a time frame then we can show information of all yarn stock in that time frame.
-

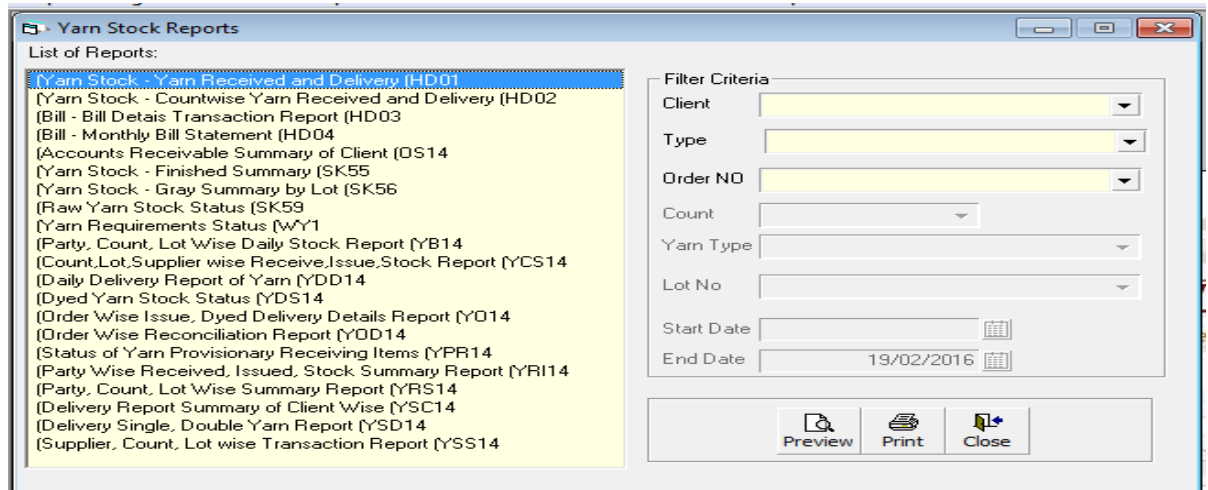


Figure 5.20: Yarn Sock Report

5.21 Dyeline Reports (View):

How to Open Dyeline Reports

- Select Reports> Dyeline Reports Form.
- We have to give a time frame then we can show information of all Dyeline in that time frame.

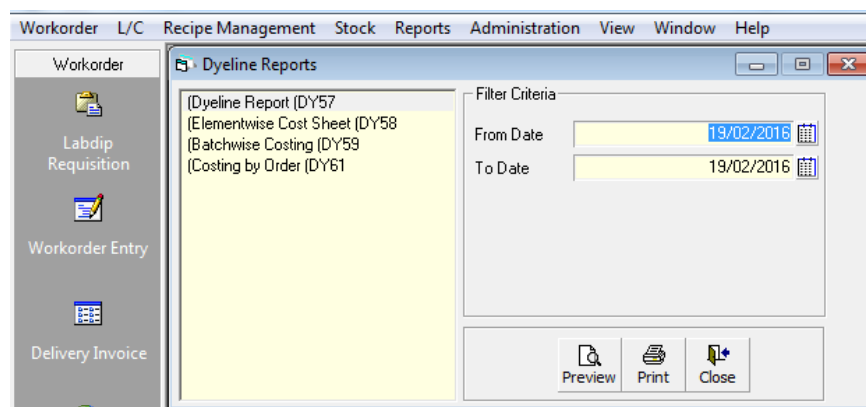


Figure 5.21: Dyeline Report

Appendix B

Data used for the Development

For simplicity, thirty tables have been Designed namely T_EMPGROUP, T_EMPLOYEE, T_SQLLOG, T_WORDER, T_WOITEMS, T_UNITOFMEAS, T_YARNTYPE, T_COUNT, T_CURRENCY, T_CLIENT, T_DBATCH, T_DBATCHTEMP, T_DINVOICE, T_DINVOICEITEMS. Brief description of the tables is given below:

```
CREATE TABLE "DYPROHDNEW"."T_EMPGROUP"
(
    "EMPGROUPID" NUMBER(2,0),
    "EMPGROUP" VARCHAR2(20 BYTE)
);

CREATE TABLE "DYPROHDNEW"."T_EMPLOYEE"
(
    "EMPLOYEEID" VARCHAR2(8 BYTE),
    "EMPLOYEE" VARCHAR2(100 BYTE) CONSTRAINT "NN_T_EMPLOYEE_EMPLOYEE" NOT
NULL ENABLE,
    "DESIGNATION" VARCHAR2(100 BYTE) CONSTRAINT
"NN_T_EMPLOYEE_DESIGNATION" NOT NULL ENABLE,
    "INOPERATIONID" NUMBER(1,0) CONSTRAINT "NN_T_EMPLOYEE_INOPERATIONID"
NOT NULL ENABLE,
    "EMPPWD" VARCHAR2(8 BYTE) CONSTRAINT "NN_T_EMPLOYEE_EMPPWD" NOT NULL
ENABLE,
    "EMPMANAGER" VARCHAR2(8 BYTE) CONSTRAINT "NN_T_EMPLOYEE_EMPMANAGER"
NOT NULL ENABLE,
    "EMPGROUPID" NUMBER(2,0) CONSTRAINT "NN_T_EMPLOYEE_EMPGROUP" NOT NULL
ENABLE,
    CONSTRAINT "PK_T_EMPLOYEE" PRIMARY KEY ("EMPLOYEEID"));

CREATE TABLE "DYPROHDNEW"."T_SQLLOG"
(
    "LOGSEQ" NUMBER(20,0),
    "USERNAME" VARCHAR2(30 BYTE) CONSTRAINT "NN_T_SQLLOG_USERNAME" NOT
NULL ENABLE,
    "TERMINAL" VARCHAR2(30 BYTE) CONSTRAINT "NN_T_SQLLOG_TERMINAL" NOT
NULL ENABLE,
    "TSTAMP" DATE DEFAULT sysdate CONSTRAINT "NN_T_SQLLOG_TSTAMP" NOT NULL
ENABLE,
    "COPIED" NUMBER(1,0) DEFAULT 0 CONSTRAINT "NN_T_SQLLOG_COPIED" NOT NULL
ENABLE,
    "SQLTEXT" VARCHAR2(4000 BYTE) CONSTRAINT "NN_T_SQLLOG_SQLTEXT" NOT NULL
ENABLE,
    CONSTRAINT "PK_T_SQLLOG" PRIMARY KEY ("LOGSEQ")
);
```



```

CREATE TABLE "DYPROHDNEW"."T_WORDER"
(
  "BASICTYPEID" VARCHAR2(3 BYTE),
  "WONUMBER" NUMBER(6,0),
  "WODATE" DATE CONSTRAINT "NN_T_WORDER_WODATE" NOT NULL ENABLE,
  "CLIENTID" NUMBER(4,0) CONSTRAINT "NN_T_WORDER_CLIENTID" NOT NULL
ENABLE,
  "SALESTERMID" NUMBER(1,0) CONSTRAINT "NN_T_WORDER_SALESTERMID" NOT
NULL ENABLE,
  "CURRENCYID" NUMBER(3,0) CONSTRAINT "NN_T_WORDER_CURRENCYID" NOT NULL
ENABLE,
  "CONRATE" NUMBER(12,4) CONSTRAINT "NN_T_WORDER_CONRATE" NOT NULL
ENABLE,
  "DELIVERYPLACE" VARCHAR2(200 BYTE),
  "WSTATUSID" NUMBER(1,0) CONSTRAINT "NN_T_WORDER_WSTATUSID" NOT NULL
ENABLE,
  "CLIENTSREF" VARCHAR2(100 BYTE),
  "EMPLOYEEID" VARCHAR2(8 BYTE) CONSTRAINT "NN_T_WORDER_EMPLOYEEID" NOT
NULL ENABLE,
  "WCANCELLED" NUMBER(1,0) DEFAULT 0 CONSTRAINT
"NN_T_WORDER_WCANCELLED" NOT NULL ENABLE,
  "WREVISED" NUMBER(1,0) DEFAULT 0 CONSTRAINT "NN_T_WORDER_WREVISED" NOT
NULL ENABLE,
  "WOCOMMENTS" VARCHAR2(200 BYTE),
  "BUYERID" NUMBER(4,0) CONSTRAINT "NN_T_CLIENT_BUYERID" NOT NULL ENABLE,
  "PIORLCREF" VARCHAR2(200 BYTE),
  "REVISEDCount" NUMBER(3,0),
  "REVISEDDate" DATE,
  "DWONUMBER" NUMBER(7,0),
  "MAXREVISEDCount" NUMBER(3,0),
  "LCREF" VARCHAR2(200 BYTE),
  CONSTRAINT "C_T_WORDER_WCANCELLED" CHECK (WCancelled in(0,1)) ENABLE,
  CONSTRAINT "C_T_WORDER_WREVISED" CHECK (WRevised in(0,1)) ENABLE,
  CONSTRAINT "PK_T_WORDER" PRIMARY KEY ("BASICTYPEID", "WONUMBER")
USING INDEX PCTFREE 10 INITRANS 2 MAXTRANS 255 COMPUTE STATISTICS
STORAGE(INITIAL 524288 NEXT 1048576 MINEXTENTS 1 MAXEXTENTS 2147483645
PCTINCREASE 0 FREELISTS 1 FREELIST GROUPS 1 BUFFER_POOL DEFAULT)
TABLESPACE "USERS" ENABLE,
  CONSTRAINT "FK_T_WORDER_T_EMPLOYEE" FOREIGN KEY ("EMPLOYEEID")
REFERENCES "DYPROHDNEW"."T_EMPLOYEE" ("EMPLOYEEID") ENABLE,
  CONSTRAINT "FK_T_WORDER_T_CURRENCY" FOREIGN KEY ("CURRENCYID")
REFERENCES "DYPROHDNEW"."T_CURRENCY" ("CURRENCYID") ENABLE,
  CONSTRAINT "FK_T_WORDER_T_CLIENT" FOREIGN KEY ("CLIENTID")
REFERENCES "DYPROHDNEW"."T_CLIENT" ("CLIENTID") ENABLE,
  CONSTRAINT "FK_T_WORDER_T_BASICTYPE" FOREIGN KEY ("BASICTYPEID")

```

```

REFERENCES "DYPROHDNEW"."T_BASICTYPE" ("BASICTYPEID") ENABLE,
CONSTRAINT "FK_T_WORDER_T_WSTATUS" FOREIGN KEY ("WSTATUSID")
REFERENCES "DYPROHDNEW"."T_WSTATUS" ("WSTATUSID") ENABLE,
CONSTRAINT "FK_T_WORDER_T_SALESTERM" FOREIGN KEY ("SALESTERMID")
REFERENCES "DYPROHDNEW"."T_SALESTERM" ("SALESTERMID") ENABLE
);

CREATE TABLE "DYPROHDNEW"."T_WOITEMS"
(
  "BASICTYPEID" VARCHAR2(3 BYTE),
  "WONUMBER" NUMBER(6,0),
  "WOITEMSL" NUMBER(3,0),
  "TICKET" VARCHAR2(10 BYTE),
  "SHADE" VARCHAR2(40 BYTE) CONSTRAINT "NN_T_WOITEMS_SHADE" NOT NULL
ENABLE,
  "COUNTID" NUMBER(3,0) CONSTRAINT "NN_T_WOITEMS_COUNTID" NOT NULL
ENABLE,
  "YARNTYPEID" NUMBER(3,0) CONSTRAINT "NN_T_WOITEMS_YARNTYPEID" NOT NULL
ENABLE,
  "LABDIPID" VARCHAR2(30 BYTE),
  "WOITEMSQTY" NUMBER(12,2) CONSTRAINT "NN_T_WOITEMS_WOITEMSQTY" NOT
NULL ENABLE,
  "WOITEMSUNITPRICE" NUMBER(12,2),
  "WOITEMSDDATE" DATE CONSTRAINT "NN_T_WOITEMS_WOITEMSDDATE" NOT NULL
ENABLE,
  "WOITEMSCOMMENTS" VARCHAR2(200 BYTE),
  "LABDIPNO" VARCHAR2(100 BYTE),
  "APPROVED" VARCHAR2(1 BYTE),
  "QTYLBS" NUMBER(12,2),
  "SAMPLEORDERREF" VARCHAR2(9 BYTE),
  "SAMPLEBATCHREF" VARCHAR2(50 BYTE),
  "UNITPRICELBS" NUMBER(12,2),
  "ADDYARNPERC" NUMBER(12,2) DEFAULT 0,
  "CLIENTSREF" VARCHAR2(150 BYTE),
  "PROCESSLOSS" NUMBER(12,2) DEFAULT 0,
  CONSTRAINT "PK_T_WOITEMS" PRIMARY KEY ("BASICTYPEID", "WONUMBER",
"WOITEMSL")
USING INDEX PCTFREE 10 INITRANS 2 MAXTRANS 255 COMPUTE STATISTICS
STORAGE(INITIAL 2097152 NEXT 1048576 MINEXTENTS 1 MAXEXTENTS 2147483645
PCTINCREASE 0 FREELISTS 1 FREELIST GROUPS 1 BUFFER_POOL DEFAULT)
TABLESPACE "USERS" ENABLE,
  CONSTRAINT "FK_T_WOITEMS_T_COUNT" FOREIGN KEY ("COUNTID")
REFERENCES "DYPROHDNEW"."T_COUNT" ("COUNTID") ENABLE,
  CONSTRAINT "FK_T_WOITEMS_T_YARNTYPE" FOREIGN KEY ("YARNTYPEID")
REFERENCES "DYPROHDNEW"."T_YARNTYPE" ("YARNTYPEID") ENABLE,

```

```

        CONSTRAINT "FK_T_WOITEMS_T_WORDER" FOREIGN KEY ("BASICTYPEID",
"WONUMBER")
        REFERENCES "DYPROHDNEW"."T_WORDER" ("BASICTYPEID", "WONUMBER") ENABLE
    );

```

```

CREATE TABLE "DYPROHDNEW"."T_UNITOFMEAS"
(
    "UNITOFMEASID" NUMBER(3,0),
    "UNITOFMEAS" VARCHAR2(20 BYTE) CONSTRAINT
"NN_T_UNITOFMEAS_UNITOFMEAS" NOT NULL ENABLE,
    CONSTRAINT "U_T_UNITOFMEAS_UNITOFMEAS" UNIQUE ("UNITOFMEAS"));

```

```

CREATE TABLE "DYPROHDNEW"."T_YARNTYPE"
(
    "YARNTYPEID" NUMBER(3,0),
    "YARNTYPE" VARCHAR2(30 BYTE) CONSTRAINT "NN_T_YARNTYPE_YARNTYPE" NOT
NULL ENABLE,
    "INOPERATIONID" NUMBER(1,0) CONSTRAINT "NN_T_YARNTYPE_INOPERATIONID"
NOT NULL ENABLE
);

```

```

CREATE TABLE "DYPROHDNEW"."T_COUNT"
(
    "COUNTID" NUMBER(3,0),
    "COUNTNAME" VARCHAR2(10 BYTE) CONSTRAINT "NN_T_COUNT_COUNTNAME" NOT
NULL ENABLE,
    "TICKET" VARCHAR2(10 BYTE),
    "COUNTLENGTH" NUMBER(10,0),
    "COUNTWEIGHT" NUMBER(12,4),
    "GRAYCOST" NUMBER(12,2),
    "FINISHEDCOST" NUMBER(12,2),
    "INOPERATIONID" NUMBER(1,0) CONSTRAINT "NN_T_COUNT_INOPERATIONID" NOT
NULL ENABLE,
    CONSTRAINT "U_T_COUNT_COUNTNAME" UNIQUE ("COUNTNAME")
);

```

```

CREATE TABLE "DYPROHDNEW"."T_CURRENCY"
(
    "CURRENCYID" NUMBER(3,0),
    "CURRENCYNAME" VARCHAR2(15 BYTE) CONSTRAINT
"NN_T_CURRENCY_CURRENCYNAME" NOT NULL ENABLE,
    "CRATE" NUMBER(12,4) CONSTRAINT "NN_T_CURRENCY_CRATE" NOT NULL ENABLE,
    "CRATEUSD" NUMBER(12,4),
    CONSTRAINT "PK_T_CURRENCY" PRIMARY KEY ("CURRENCYID")
);

```

```

CREATE TABLE "DYPROHDNEW"."T_CLIENT"
(
    "CLIENTID" NUMBER(4,0),
    "CLIENTNAME" VARCHAR2(75 BYTE) CONSTRAINT "NN_T_CLIENT_CLIENTNAME" NOT
NULL ENABLE,

```

```

        "INOPERATIONID" NUMBER(1,0) CONSTRAINT "NN_T_CLIENT_INOPERATIONID" NOT
NULL ENABLE,
        "CADDRESS" VARCHAR2(250 BYTE),
        "CFACTORY" VARCHAR2(200 BYTE),
        "CTELEPHONE" VARCHAR2(100 BYTE),
        "CFAX" VARCHAR2(50 BYTE),
        "CEMAIL" VARCHAR2(50 BYTE),
        "CTELEX" VARCHAR2(20 BYTE),
        "CURL" VARCHAR2(50 BYTE),
        "CPERSON" VARCHAR2(100 BYTE),
        "BONLYFACTORY" NUMBER(1,0) DEFAULT 0 CONSTRAINT
"NN_T_CLIENT_BONLYFACTORY" NOT NULL ENABLE,
        "REMARKS" VARCHAR2(50 BYTE),
        "ACCCODE" VARCHAR2(20 BYTE),
        CONSTRAINT "U_T_CLIENT_CLIENTNAME" UNIQUE ("CLIENTNAME")
);

```

```

CREATE TABLE "DYPROHDNEW"."T_DBATCH"
(
    "DBATCHID" NUMBER(20,0),
    "BASICTYPEID" VARCHAR2(3 BYTE),
    "WONUMBER" NUMBER(6,0),
    "WOITEMSL" NUMBER(3,0),
    "BATCHNO" NUMBER(6,0) CONSTRAINT "NN_T_DBATCH_BATCHNO" NOT NULL
ENABLE,
    "DMACHINENO" NUMBER(6,0) CONSTRAINT "NN_T_DBATCH_DMACHINE" NOT NULL
ENABLE,
    "PLANDATE" DATE CONSTRAINT "NN_T_DBATCH_PLANDATE" NOT NULL ENABLE,
    "BDURATION" NUMBER(6,0) CONSTRAINT "NN_T_DBATCH_BDURATION" NOT NULL
ENABLE,
    "BATCHQTY" NUMBER(12,2),
    "FINISHEDQTY" NUMBER(12,2),
    "BATCHSTATUS" NUMBER(3,0) DEFAULT 0,
    "BATCHRESTATUS" NUMBER(3,0) DEFAULT 0,
    "BATCHPARENT" NUMBER(20,0),
    "BATCHTYPE" NUMBER(3,0) DEFAULT 0,
    "BSTATIONARY" NUMBER(1,0) DEFAULT 0,
    "DESCRIPTION" VARCHAR2(300 BYTE),
    "YARNLOTNO" VARCHAR2(100 BYTE),
    "BATCHAPPSTATUS" NUMBER(2,0) DEFAULT 0,
    "HASDYELINE" NUMBER(1,0) DEFAULT 0,
    "BATCHMPARENTID" NUMBER(20,0),
    "CBATCHTEXT" VARCHAR2(200 BYTE),
    "CMERGETEXT" VARCHAR2(1000 BYTE),
    "MCHILDBATCHIDS" VARCHAR2(200 BYTE),
    "BATCHMSTATUS" NUMBER(2,0) DEFAULT 0,

```

```

        CONSTRAINT "PK_T_DBATCH" PRIMARY KEY ("DBATCHID")
        USING INDEX PCTFREE 10 INITRANS 2 MAXTRANS 255 COMPUTE STATISTICS
        STORAGE(INITIAL 1048576 NEXT 1048576 MINEXTENTS 1 MAXEXTENTS 2147483645
        PCTINCREASE 0 FREELISTS 1 FREELIST GROUPS 1 BUFFER_POOL DEFAULT)
        TABLESPACE "USERS" ENABLE,
        CONSTRAINT "FK_T_DBATCH_T_MACHINES" FOREIGN KEY ("DMACHINENO")
    );

```

```

CREATE TABLE "DYPROHDNEW"."T_DBATCHTEMP"
(
    "DBATCHID" NUMBER(20,0),
    "BASICTYPEID" VARCHAR2(3 BYTE),
    "WONUMBER" NUMBER(6,0),
    "WOITEMSL" NUMBER(3,0),
    "BATCHNO" NUMBER(6,0) CONSTRAINT "NN_T_DBATCHTEMP_BATCHNO" NOT NULL
    ENABLE,
    "DMACHINENO" NUMBER(6,0) CONSTRAINT "NN_T_DBATCHTEMP_DMACHINE" NOT
    NULL ENABLE,
    "PLANDATE" DATE CONSTRAINT "NN_T_DBATCHTEMP_PLANDATE" NOT NULL
    ENABLE,
    "BDURATION" NUMBER(6,0) CONSTRAINT "NN_T_DBATCHTEMP_BDURATION" NOT
    NULL ENABLE,
    "BATCHQTY" NUMBER(12,2),
    "FINISHEDQTY" NUMBER(12,2),
    "BATCHSTATUS" NUMBER(3,0) DEFAULT 0,
    "BATCHRESTATUS" NUMBER(3,0) DEFAULT 0,
    "BATCHPARENT" NUMBER(20,0),
    "BATCHTYPE" NUMBER(3,0) DEFAULT 0,
    "BSTATIONARY" NUMBER(1,0) DEFAULT 0,
    "DESCRIPTION" VARCHAR2(300 BYTE),
    "YARNLOTNO" VARCHAR2(100 BYTE),
    CONSTRAINT "PK_T_DBATCHTEMP" PRIMARY KEY ("DBATCHID") );

```

```

CREATE TABLE "DYPROHDNEW"."T_DINVOICE"
(
    "BASICTYPEID" VARCHAR2(3 BYTE),
    "DINVOICENO" NUMBER(6,0),
    "DINVOICEDATE" DATE CONSTRAINT "NN_T_DINVOICE_DINVOICEDATE" NOT NULL
    ENABLE,
    "CLIENTID" NUMBER(4,0) CONSTRAINT "NN_T_DINVOICE_CLIENTID" NOT NULL
    ENABLE,
    "GATEPASSNO" NUMBER(6,0),
    "EFFECTIVEDDATE" DATE,
    "DINVOICECOMMENTS" VARCHAR2(200 BYTE),
    "LCNO" VARCHAR2(100 BYTE),
    "PINO" VARCHAR2(100 BYTE),
    CONSTRAINT "PK_T_DINVOICE" PRIMARY KEY ("BASICTYPEID", "DINVOICENO");

```

```

CREATE TABLE "DYPROHDNEW"."T_DINVOICEITEMS"
(
    "BASICTYPEID" VARCHAR2(3 BYTE),
    "DINVOICENO" NUMBER(6,0),
    "DITEMSL" NUMBER(3,0),
    "WBASICTYPEID" VARCHAR2(3 BYTE) CONSTRAINT
"NN_T_DINVOICEITEMS_BASICTYPEID" NOT NULL ENABLE,
    "WONUMBER" NUMBER(6,0) CONSTRAINT "NN_T_DINVOICEITEMS_WONUMBER" NOT
NULL ENABLE,
    "WOITEMSL" NUMBER(3,0) CONSTRAINT "NN_T_DINVOICEITEMS_WOITEMSL" NOT
NULL ENABLE,
    "DITEMSQTY" NUMBER(12,2) CONSTRAINT "NN_T_DINVOICEITEMS_DITEMSQTY" NOT
NULL ENABLE,
    "DITEMSQTYRET" NUMBER(12,2) DEFAULT 0,
    "DITEMSCTN" NUMBER(10,0) CONSTRAINT "NN_T_DINVOICEITEMS_DITEMSCTN" NOT
NULL ENABLE,
    "DBATCHNO" VARCHAR2(50 BYTE),
    "DITEMSCOMMENTS" VARCHAR2(100 BYTE),
    CONSTRAINT "PK_T_DINVOICEITEMS" PRIMARY KEY ("BASICTYPEID", "DINVOICENO",
"DITEMSL")
);

```