01 Office

Orders, product, people and administration. Every plan starts here.

SALES AND MERCHANDISING

Buyers. Addresses, buyer item codes, linked merchants and a buyer desk.

Proforma invoices. Items, discounts, priorities and currencies, with a PI dashboard.

Forward to manufacturing. Send a PI to production with a delivery date.

Invoices. Items, manual lines, discounts, package ranges and weights.

Payments. Payments recorded and tracked against each invoice.

Shipment schedules. A schedule board, shipping containers and a container yard.

Follow-ups. Lists, comments and one unified view by buyer, supplier or PI.

Wishlists. Wishlists built from the catalogue at a wishlist desk.

Companies and currencies. Several selling companies, each with its own documents.

PEOPLE

Employees. Departments, designations, attachments and availability.

Authorisation powers. Named approval powers granted per employee.

My profile. Each user maintains their own profile and sign-in details.

SETTINGS AND MASTERS

Organisation. Companies, financial years, processing units and warehouses.

Reference lists. Currencies, state taxes, supplier zones, units and priorities.

Numbering. Sequence numbers for every document type.

Rules. Edit windows, back-dating limits, default processes and costing rates.

Housekeeping. Close old documents in one step.

ITEMS AND PRODUCT

Catalogue. Item codes, images, types, collections, finishes, tones and tags.

Browse and search. An all-items page with margins, search and enable or disable.

Attachments. Files by type, large uploads, and a check that each file is intact.

Bill of materials. Materials by category, copy from another item, OTP approval.

Recipes and swatches. Finishing recipe steps and buyer-signed swatches.

Process rates. Rates per process, and expected cost ranges by item type.

Where used. Every PI, PO and invoice an item is in, with its stock levels.

Exports. Tags, price lists, presentations and material planning sheets.

Website feed. Collections and items served to your website by API key.

Print reports. PI, invoice, shipment schedule, BOM, cutting sheet and floor tags.

USERS AND SECURITY

Roles and permissions. View, create, edit, delete and approve rights for every module.

Sign-in rules. Sign-in codes, new-device alerts, one session per contractor.

Sessions. See live sessions and end one or all.

Security alerts. Alerts with actions taken, an overview and an activity log.

View as. See the app as another user, with a history of each use.

Notifications. Live in-app notifications with unread counts, and email.

Personal settings. Theme and dark mode per user, plus a change log.

02 Floor

Production on the shop floor and everything paid to contractors for it.

PRODUCTION

Processes. The steps each PI and PO goes through, in sequence.

Allotment. Work allotted to contractors and teams with planned dates.

Tasks and job cards. Tasks, sub-tasks, comments and dates, with a printed job card.

Material issue. Regular or extra material issued on the contractor's OTP.

Live view. A live view and map of work across processes.

Production rounds. Rounds recorded and reported by head.

Teams. Members, a team board, attendance and team output.

Planned dates. Production, sanding and polish dates from standard offsets.

Clean-up. Old open tasks counted and completed in one step.

Print reports. Job card, monthly production, rounds, rate list and issue breach.

CONTRACTORS AND BILLS

Contractors. Records by type, managers per type and bank details.

Task bills. Bills raised from completed tasks at the item's process rates.

Billing rules. Day limits, an edit window and a minimum material-issue share.

Service bills. Bills by service type against invoices, with a cross-check.

Double-billing check. The same work cannot be billed twice.

Bill review. Bill summary by unit, rework share and audit by item.

Print reports. Task bill, service bill, bill summary and bill audit.

OPAMS LITE FOR CONTRACTORS

Any phone. Opens in the browser of an old Android phone, with keypad sign-in.

Today. The contractor's work for the day.

Job cards. A list of job cards and the detail of each.

Allot and issue. Allot work, request material and see an issue summary.

Bills pending. Work done that is not yet billed.

Live OTPs. Approval codes shown to the contractor as they arrive.

03 Store

What comes in, what goes out, and what is bought.

STORES AND INVENTORY

Materials. Groups, types and units, with stock levels per warehouse.

Batches and traceability. Batch tags traced through to the finished items.

Transactions. Material, item and other transactions with edit and date limits.

Store desk. Browse, new transaction, receipt, parties and export.

OTP approval. Issues confirmed by a code from the person receiving.

Reorder levels. Levels per warehouse and material group.

Group stock. Stock across warehouses, ready to print.

Print reports. Group stock, inventory, transactions and batch tags.

SOURCING AND PURCHASE

Item suppliers. Suppliers by zone, with their cost per item.

Item POs. Created from a PI, with attach, detach, receive, return and cancel.

Internal POs. POs raised on your own units.

Allotment gaps. PI items not yet on a PO, and PO items not tied to a PI.

PO follow-up. Comments with attachments on every PO line.

Rate approval. Supplier rates approved or rejected, with differences shown.

Material POs. Material suppliers and POs with receive, return and status.

Requirement and allotment. Material requirement worked out and allotted.

Dashboards. Item PO and material PO dashboards.

Print reports. Item PO and material PO.

04 Yard

Wood from the truck to the workshop.

WOOD TREATMENT

Wood receiving. Planks counted off the truck on a size grid, with a report.

Seasoning chambers. Chambers set up once, each with its batches.

Seasoning batches. Moisture and hygrometer readings, close and reopen.

Chemical treatment. Capsules and batches with readings and attachments.

Schedules. Seasoning and treatment schedules with targets on a wood desk.

Hygrometer records. Readings kept as a record for audits.

05 QC room

Checks on the floor, instruments, and what buyers send back.

QUALITY CHECKS

Quality checks. Checks defined as steps and tied to processes, with a guide.

Checks on a task. Each step recorded with photos of good and bad work.

Check register. Every check, what passed and what did not, with a QC report.

CALIBRATION AND COMPLAINTS

Calibration. Instruments by type and tag, records, issue and return.

Complaints. A desk with PI items, photos, severity and site.

Corrective actions. Corrective and preventive actions tracked to completion.

06 Gate

Who came in, to meet whom, and when they left.

VISITORS

Visitor register. Find a visitor by mobile or register them, with photo.

Visit requests. Host, purpose, unit and time, approved by the host.

Passes and codes. Visitor passes and verification codes checked at the gate.

Gate in and out. Entry and exit recorded at a gate desk with a dashboard.

Vehicles. A vehicle log for each visit.

Regulars and blacklist. Regular visitors on file, and a blacklist.

Visitor log. A searchable history of every visit.

07 Boardroom

What the owner needs to see without asking anyone.

PROFIT AND BUYERS

Buyer profitability. Profit by buyer, with a print version.

Invoice profitability. Profit by invoice, down to costing per item.

Actual margin. Margin from real costs against the price charged.

Buyer health. How each buyer account is doing.

Bestsellers. The items that sell most.

LEAKAGE AND STOCK

Leakage watch. Unusual entries flagged for review.

Stock audit. A material's year: in, out, and issues against the BOM.

Store activity. Each store's month by reason, against the month before.

Consumption and production. Material used compared with output.

Reorder planning. What to reorder and when.

Transaction dashboard. Store transactions at a glance.

PRODUCTION, PEOPLE AND SUPPLIERS

Defect patterns. Where defects repeat.

Wood yield. Yield from wood received and how seasoning runs.

Employee productivity. Output per employee.

Task summary. Tasks by state across the floor.

Supplier performance. How each supplier delivers, and what is most sourced.

PI and PO audit. Process breaches on any PI or PO.

SEARCH

Find by photo. Find an item from a photograph.

Search everywhere. One search across the app.

See it running on a real order.

Book a walkthrough and we will take one of your own orders from PI to container.

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