

XERPUM

Garment & Tekstil

Enterprise Resource Planning

Solusi ERP lengkap untuk industri
garment & tekstil

2000+

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Bahasa Indonesia Edition — brosur.xerpium.com

Ekosistem Manajemen Garmen

XERPIUM GARMENT adalah solusi manajemen garmen & apparel — dari chart of account khusus garment, BOM per style, production planning, cutting, sewing, finishing, hingga dashboard KPI real-time.

Chart of Account & Master Data

Chart of account khusus industri garmen dengan struktur akun 6-digit. Ada 100+ akun yang mencakup aset garmen, persediaan bahan baku, WIP, biaya produksi, dan pendapatan apparel.

Chart of Account Garment

Code Digits — Struktur 6-digit (ga_XXXXX) khusus garment

Receivable — Piutang usaha garment (ga_120100)

Payable — Hutang usaha garment (ga_210100)

Inventory — Akun bahan baku, WIP, barang jadi (ga_130100–130800)

Revenue — Pendapatan apparel & jasa makloon (ga_430100)

Expense — Beban pokok produksi garment (ga_510100)

Tax — PPN garment 11% (tax_sale_11 / tax_purchase_11)

Akun Produksi & Inventory

Raw Material — Persediaan bahan baku (ga_130100)

WIP — Barang dalam proses (ga_130200)

Finished Goods — Barang jadi garment (ga_130300)

Consumable — Bahan pembantu & trim (ga_130600)

Asset Garment — Mesin jahit, obras, potong (ga_170100)

Accum Depr — Akumulasi penyusutan aset garment (ga_170200)

Akun Biaya Produksi

Raw Material Cost — Bahan baku langsung (ga_510200)

Direct Labor — Upah tenaga kerja langsung (ga_510300)

Overhead Pabrik — BOP, listrik, air, gas (ga_510400)

Trim Cost — Biaya trim & aksesoris (ga_510500)

Makloon Cost — Biaya jasa makloon (ga_510600)

Subkon Cost — Biaya subkontrak (ga_510700)

Akun Lainnya

Freight — Biaya pengiriman garment (ga_520200)

Commission — Komisi sales garmen (ga_520300)

Discount — Diskon penjualan garment (ga_430200)

Sales Return — Retur penjualan (ga_430300)

PPN Masukan — PPN pembelian (ga_150200)

PPN Keluaran — PPN penjualan (ga_250200)

☐ BOM per Style

BOM Garment — Bill of material per style garment, multi-level

Komponen — Fabric, trim, thread, label, packaging

Operations — Routing operasi: cutting, sewing, finishing, packing

Cost Roll-Up — Kalkulasi biaya per unit garment

Scrap % — Allowance waste fabric per style

☐ Production Order

MO Garment — Manufacturing order khusus garment

Planning — Lot sizing per cutting batch

Component Release — Pengeluaran bahan baku ke produksi

WIP Tracking — Tracking barang dalam proses real-time

Labour Hours — Pencatatan jam kerja per operasi

☐ Cutting & Sewing

Cutting Plan — Marker plan per lay fabric

Fabric Usage — Tracking pemakaian kain per cutting

Sewing Line — Alokasi ke line produksi per style

Bundle Tracking — Bundle dari cutting sampai finishing

Defect Tracking — Catatan cacat per bundle/operasi

☐ Quality Control

QC Checkpoint — Check quality per operasi (cutting, sewing, finishing)

AQL Sampling — Acceptable Quality Level sampling

Defect Categories — Minor, major, critical dengan action plan

Repair Order — Repair order untuk barang defect

QC Pass Rate — % pass rate per style/line/operator

Dashboard KPI Garment

Prebuilt KPI dashboard untuk garment manufacturing & apparel business, terintegrasi dengan sale, purchase, stock, MRP, dan accounting.

Production KPIs

Output Harian — Jumlah unit diproduksi per hari

Efisiensi Line — % efisiensi per sewing line

Downtime — Downtime mesin per shift

Target vs Actual — Perbandingan target produksi vs aktual

SMV — Standard Minute Value tracking

Financial KPIs

Cost per Unit — Biaya produksi per unit garment

Gross Margin — Margin kotor per style

WIP Value — Nilai WIP dalam rupiah

Inventory Turn — Perputaran persediaan bahan baku & barang jadi

Quality KPIs

Pass Rate — % lolos QC per operasi

Defect Rate — % cacat per style/line

Rework Cost — Biaya repair per periode

Customer Return — % retur dari buyer

Supply Chain KPIs

Lead Time — Procurement lead time bahan baku

Fabric Stock — Stok kain per jenis

OTIF — On Time In Full delivery ke buyer

Supplier Score — Rating supplier fabric & trim

Garment ↔ Accounting

COA khusus garment (ga_XXXXX) 6-digit

Akun WIP, bahan baku, barang jadi terpisah

Jurnal biaya produksi otomatis dari MO

Garment ↔ Inventory

Persediaan bahan baku per jenis fabric

WIP tracking di stock location

Barang jadi dari produksi → finished goods

Garment ↔ Manufacturing

BOM per style multi-level

Routing cutting, sewing, finishing

Subkontrak makloon outsourcing

Garment ↔ Dashboard

Dashboard KPI garment terintegrasi

Widget produksi, quality, finance

Drill-down ke dokumen sumber

Garment ↔ Purchase

PO bahan baku dari BOM requirement

PO trim & aksesoris

Supplier fabric & trim management

Garment ↔ HR

Pencatatan jam kerja operator

Payroll based on output per line

Attendance per shift produksi

Xerpium ERP — xerpium.com

Hubungi kami untuk demo gratis

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