Fashion studio

Creative / Core workflow guide

Connect clients, fabrics and garment orders.

BUILD STATUS

Development preview 0.1.0. These diagrams describe the shipped core records and state actions. They are not interface screenshots. Full UI walkthrough and live Hostinger acceptance are pending.

The record sequence

1	**Fabrics**	Create this reference data first.
2	**Clients**	Create this reference data first.
3	**Garment orders**	References: clients, fabrics

Follow the workflow

Register fabrics and clients, allocate fabric when work starts, then finish and deliver the garment.

BEFORE YOU BEGIN

Sign in, select your workspace and open this system. Create referenced records first. Use fictional data for testing and protect any personal or confidential information.

Know your records

Data reference / Inputs and computed values

Fabrics

Field	Input type	How to use it
Name	text	Plain text, up to 200 characters.
Colour	text	Plain text, up to 200 characters.
Stock	quantity	Non-negative; at most three decimals. Transaction quantities must exceed zero.

Clients

Field	Input type	How to use it
Name	text	Plain text, up to 200 characters.
Phone	text	Plain text, up to 200 characters.
Measurements	longtext	Plain text, up to 12,000 characters.

Garment orders

Field	Input type	How to use it
Client id	ref	Select a workspace record from clients.
Fabric id	ref	Select a workspace record from fabrics.
Quantity	quantity	Non-negative; at most three decimals. Transaction quantities must exceed zero.
Design	longtext	Plain text, up to 12,000 characters.
Price	money	Non-negative amount; at most two decimal places.
Due on	date	Calendar date (YYYY-MM-DD).

Operate with confidence

Actions, permissions and safe recovery

Available state actions

Record	States	Actions
Fabrics	active	Reference data; no state action.
Clients	active	Reference data; no state action.
Garment orders	draft > in_progress > completed > delivered	start to in progress, complete to completed, deliver to delivered

Fabric allocation

- Starting an order deducts the requested fabric quantity once and blocks insufficient stock.
- Use a consistent stock unit across fabric records and order quantities. Measurements are entered as text.
- Production stages use start, complete and deliver. Automated cutting plans, pattern generation and supplier ordering are not included.

Roles and subscription access

Owners, managers and staff can create records while the subscription is active. Viewers can read. Approval, verification, publishing, payroll settlement and journal posting require an owner or manager. Entitlements and record quotas are enforced on the server. Expired subscriptions become read only.

Documents and recovery

- Use the record PDF action for a private document. CSV export requires an eligible plan. Attachments accept PDF/JPG/PNG up to 5 MB per file; demos cannot upload.
- A stale version or repeated action is rejected. Refresh, inspect the saved state and retry only when appropriate. Processed records cannot be edited as drafts.
- A PDF is a snapshot of recorded information. Ordinary business records do not receive the CEO signature, stamp or company seal automatically.