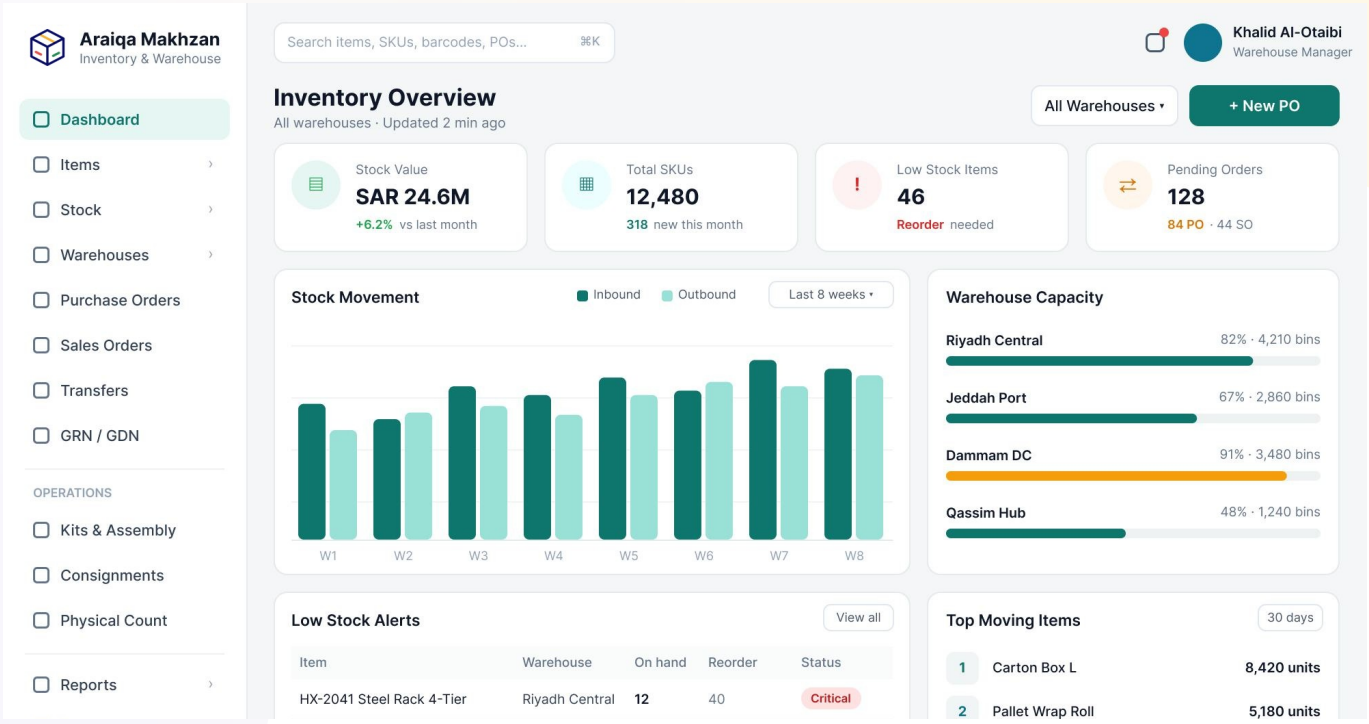
Araiqa
Simplify.Elevate. أرايقة

Inventory & Warehouse

Makhzan
مخزن

Know what is on hand, and where it sits

Connect purchasing, bin-level stock and dispatch with the entries finance needs to explain inventory movements.



Product interface illustration. Sample data, not customer results.

THE BUSINESS VIEW

Find the **stock.** Trace each **move.**

A stock total is only part of the answer when an order needs filling. Check the warehouse and bin, then review receipts and transfers to decide whether to pick locally, move goods from another site or raise a purchase order.

THE BUSINESS VIEW

Follow the item, not the spreadsheet

Before raising another purchase order, a buyer needs to know whether stock is already available at another location. Makhzan tracks items by warehouse, location and bin. Purchasing teams can review availability and reorder needs, warehouse staff can record receipts and transfers, and finance can trace the related postings.

Makhzan
مخزن

Connected records. Clearer decisions.

Built around your team

- Warehouse and inventory teams
- Purchasing and vendor managers
- Finance and stock-control teams

WHY IT MATTERS

Four reasons to work differently

1

Find stock at the right level

Look beyond a company-wide quantity to the warehouse, storage location and bin that holds an item. Use that detail when considering a transfer or a new purchase.

2

Trace the receipt through dispatch

Link requisitions, purchase orders, goods receipts, transfers and picking documents in a connected flow, so each team can see the movement it needs to handle next.

3

Manage how items are actually sold

Work with barcodes, multiple units of measure and size or colour variants. Manage kits, assembly and consignment stock without treating every inventory situation as a simple single-unit sale.

4

Explain the financial movement

Connect goods receipts, stock adjustments and transfers to ledger postings. When a count identifies a difference, warehouse and finance teams can trace the adjustment to the underlying movement.

CAPABILITIES

Capabilities that connect

01 **Item and stock master**

Keep the warehouse and bin balance with item substitutes, price history, promotions and contract pricing. Store item images and documents alongside the stock record for reference.

02 **Barcodes, units and variants**

Generate and scan barcodes, handle multiple units of measure and manage size and colour combinations. These controls help staff identify the right item variant during warehouse work.

03 **Kits and assembly**

Assemble kits to order or as needed, disassemble them and associate quantities with their component items. Cost posting connects assembly activity with its financial effect.

04 **Purchasing and vendor records**

Raise requisitions and convert them into purchase or blanket orders. Maintain supplier terms, categories and item-to-vendor mappings, and use vendor evaluation information in purchasing reviews.

05 **Consignment and transfer control**

Track pickups, commitments and consignment balances. Move goods between warehouses or bins with traceability and approvals, and review the financial distribution associated with consignment activity.

06 **Physical counts and reorder follow-up**

Run cycle counts, reconcile differences and post approved stock adjustments to the ledger. Use reorder notifications and warehouse availability to consider replenishment or an internal transfer.

THE OPERATING WORKFLOW

From purchase requirement to stock posting

Follow a receipt through storage and fulfilment, keeping the item, location and financial movement connected.

1

Raise the order

Record the item requirement and convert the requisition into a purchase order or blanket order for the selected supplier.

2

Receive the items

Record the goods receipt against the order or delivery and identify the warehouse and bin where the stock will be held.

3

Store or transfer

Review available stock by location and record an approved movement between bins or warehouses when another location needs the item.

4

Pick and dispatch

Check available quantities for the order, generate a picking list and prepare the delivery note that accompanies the outgoing goods.

5

Post and review

Review the stock ledger and the related finance posting, then examine differences revealed by subsequent physical counts or adjustments.

Connected to the wider business

Mizan: goods receipts, adjustments and transfers can post to the general ledger. / Nuqta: store sales can update inventory when the sale is completed. / Sinaa: connect raw-material issues with finished-goods receipts. / Wasl: check stock availability for quotations and sales orders.

VISIBILITY THAT COUNTS

Clarity for the next decision

Where is the stock?

Read the item balance by warehouse and bin to identify a location that can fulfil an internal transfer or customer order.

Should we transfer or reorder?

Compare stock across locations and review reorder alerts before deciding whether to move available items or place another purchase order.

What explains a count difference?

Compare the physical count against recorded stock, review recent receipts and transfers, and identify the adjustment that needs to be posted.

How did the movement reach finance?

Follow the receipt, adjustment or transfer into its ledger posting to review the accounting effect of a warehouse transaction.

IN PRACTICE

Illustrative example: fulfil from another warehouse

A sales order needs an item that the local warehouse cannot fully supply. The team checks other locations and finds available stock. Warehouse staff record an approved transfer, receive the items into the destination bin and prepare the picking list. Finance can review the resulting postings rather than relying on a separate spreadsheet explanation.

1

A supply location identified

2

A recorded transfer between locations

3

A stock movement linked to its posting

Configured around your requirements

Agree your warehouse hierarchy, item units, posting rules and connected Araiqa modules before rollout. External interfaces, alerts and device compatibility require configuration review.

Illustrative workflow, not a customer case study.

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YOUR NEXT STEP

Start with your workflow

A focused onboarding journey

1
Scope
Agree workflows and priorities.

2
Configure
Prepare data, roles and rules.

3
Validate
Check outputs and responsibilities.

4
Launch
Confirm readiness and support.

A little more clarity

Can stock be managed below warehouse level?
Yes. Define warehouses, locations and bins, then track items and transfers at the appropriate level. Review warehouse-specific reports or a consolidated stock view.

How are kits and consignments handled?
Makhzan supports kit assembly and disassembly with cost posting, alongside consignment pickups, commitments and balances. Discuss the relevant item and accounting setup during implementation.

Which alerts or external connections can we use?
Options include SMS and email reminders for reorder, expiry and approvals, and connections to external databases. Confirm supported destinations, interfaces and configuration during scoping.

Explore the right setup with Araiqa

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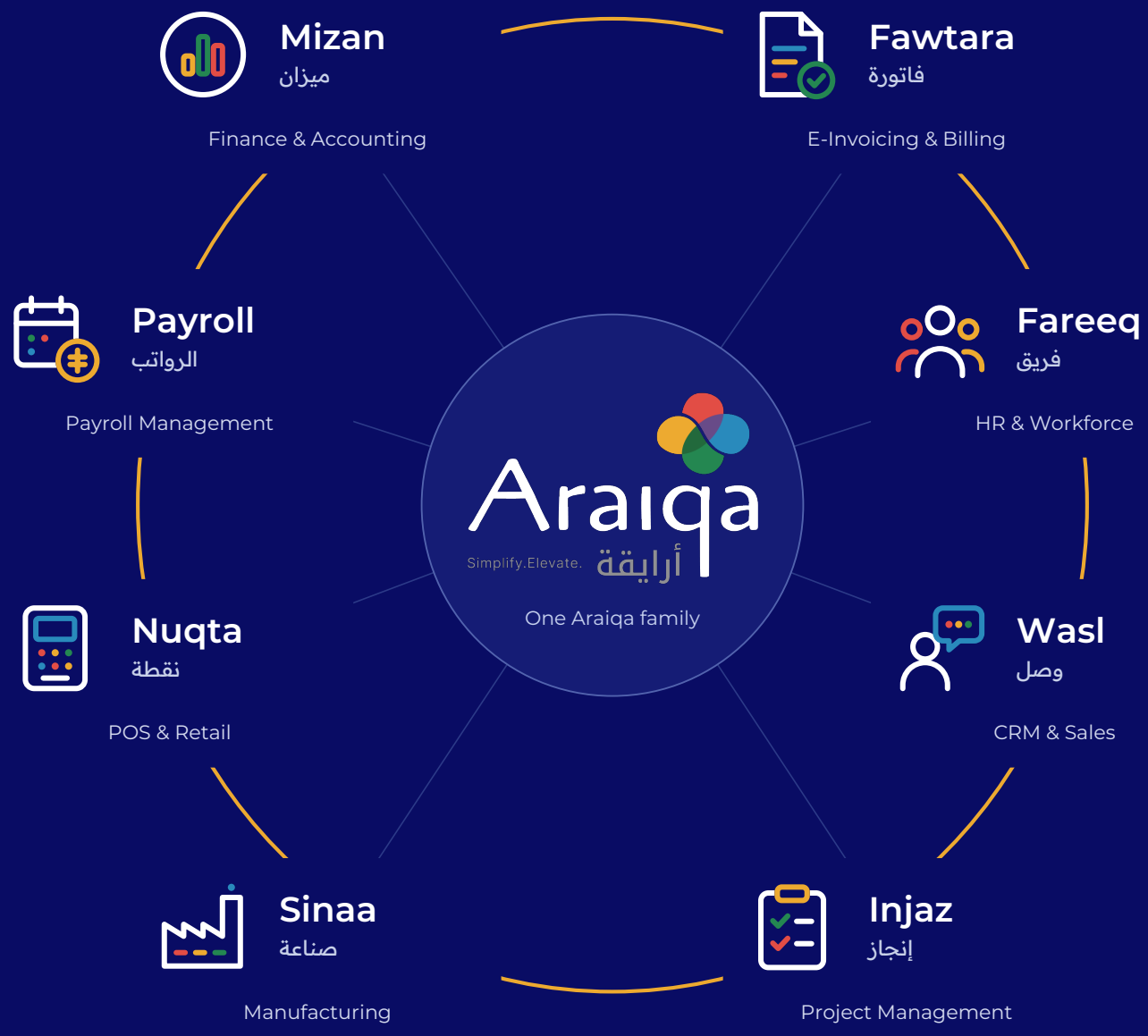
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Explore Makhzan