<div dir="rtl">نظام سيف للمخازن</div>
SAFE Inventory Solution

1) About the system

Safe warehouse system is a set of systems with different specifications to be chosen according to customer's needs, including one-unit warehouse systems for each item, multiple unit systems for each item, furniture sales systems and spare parts systems.

2) General Specifications

- Based On MS-SQL Server database platform runs on all versions of Windows and accommodates a very large number of records
- Bilingual system Arabic and English
- Supports branches
- Multiple warehouses for each branch
- Support VAT
- Multi-level professional security system.
- Generate accounting entries automatically in the general accounting system.

3) Stock Control

- Tree structure categories of items.
- 4 different methods for classifying items.
- Item card including units, technical specifications, selling prices for each item.
- Manage storage limits and reorder point for each store for each item
- Transfer between stores directly.
- Transfer through a transfer request, issue a note, and a receipt nore.
- Manage an extended inventory process.
- Stock adjustment transaction.
- Used different item costing methods (global weighted average, local weighted average, First in first out)
- Issue items and return from cost centers for in-house use, projects or manufacturing.
- Generate bar code for items.
- Stock value reports
- Inventory counting reports
- Stock movement reports.
- Cost centers issuance reports

4) Sales System

- define and categorize customers
- define frequent customers
- Flexibility in determining customer discount rates
- Manage cash and credit sales
- Manage retail and wholesale sales
- Issue quotations
- Customer receipt notes
- Customer credit/debit note

- Customer balances and statements of accounts reports
- Varity of sales and comparison reports
- Cash box control reports

5) Purchases system
- Definition and classification of suppliers
- Introducing direct purchases
- Defines the types of additional costs and their percentage and links them to accounts
- Purchase orders in local or foreign currency
- Partial receipt of purchased goods based on purchase orders
- Received goods cost calculations with currency exchange and addition other expenses.
- Outstanding purchase orders reports
- Issued purchase orders reports
- Varity of Procurement and comparison reports.

6) Benefits
- Accurate tracking of item balances
- Accuracy of item cost calculations
- implements continuous inventory method in generating account entries
- Stock value reports
- Stock turn over reports.
- Stock evaluation based on the highest value / most profitable / turn over
- Customer evaluation based on sales / sales value / profitability of sales
- Sales man evaluation based on number of sales / sales value / net sales / profitability of sales