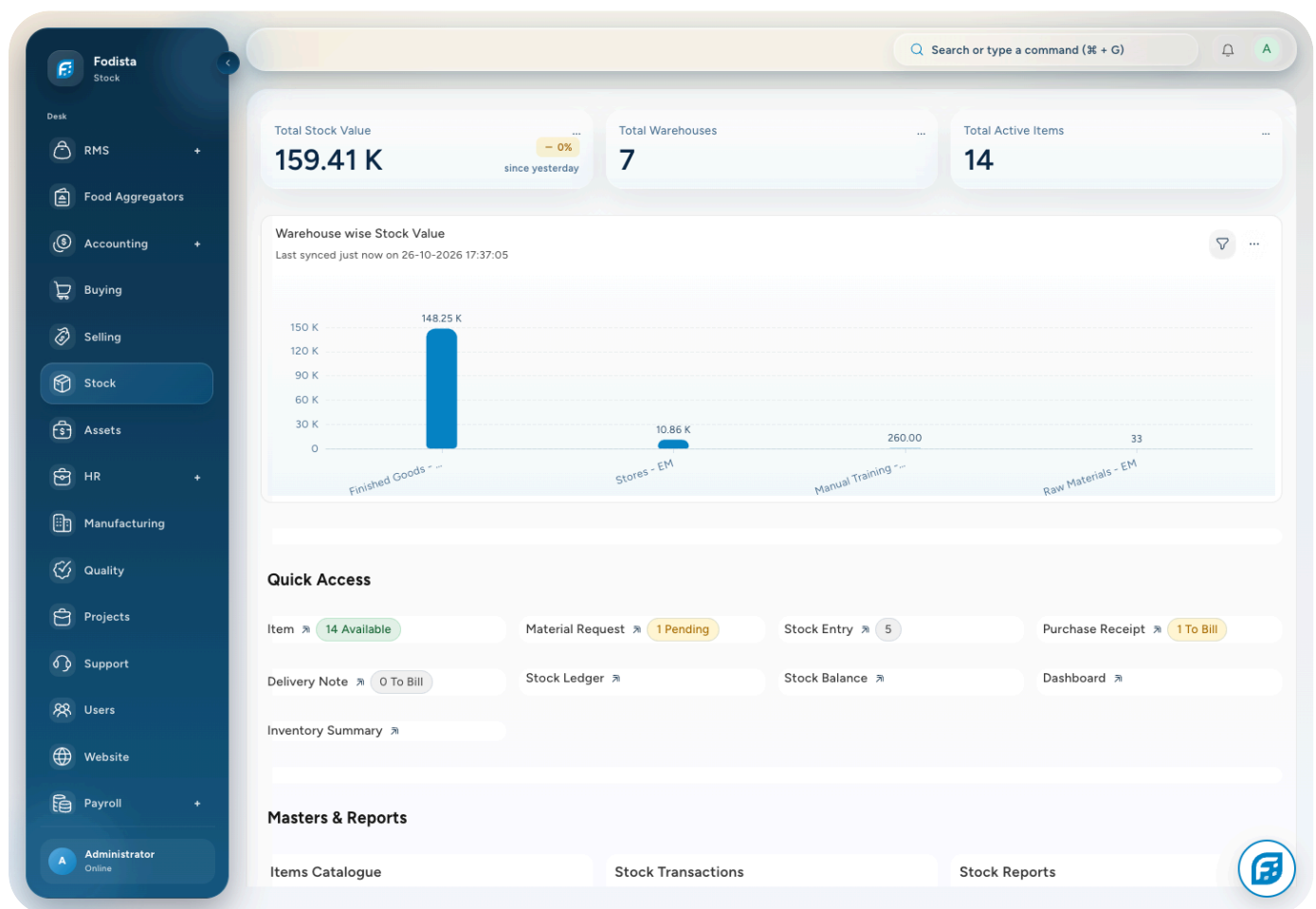


INTRODUCING STOCK

Know what you have. Understand how it moves.

Bring items, warehouses, receipts, transfers, counts, and stock reports together, so availability and inventory value can be investigated from the same records.



Stock · Actual inventory workspace and demonstration records.

See availability

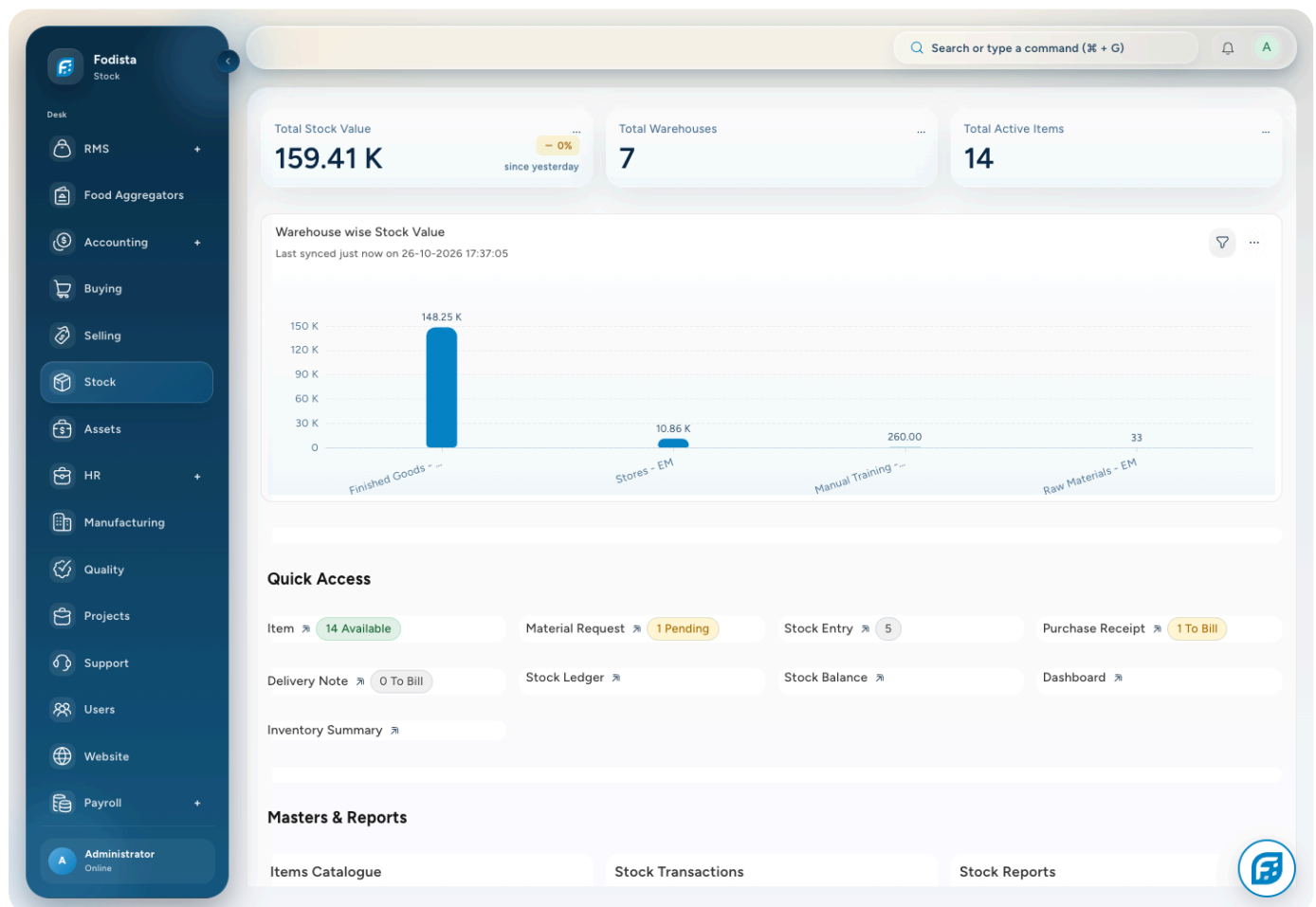
Trace the movement

Connect quantity to value

INVENTORY OVERVIEW

Bring the stock picture into focus.

Start with inventory value, warehouse context, and the available stock transactions and reports.



Stock · Actual inventory workspace.

A connected starting point

Move from the overview to the relevant stock record.

Warehouse context

Know which location the balance belongs to.

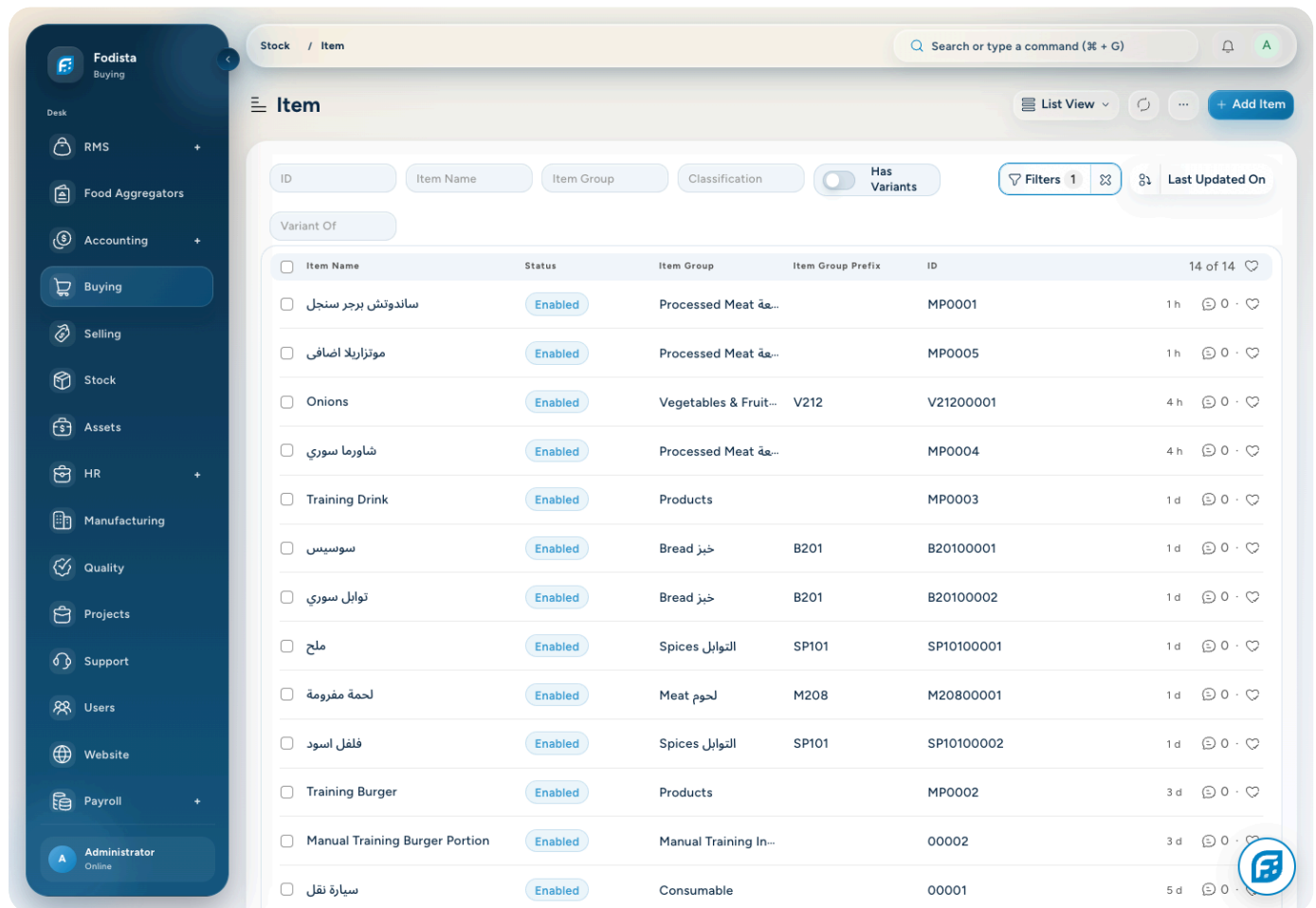
Value and quantity

Review both the operational and financial perspective.

ITEM FOUNDATION

Give each item a dependable identity.

Maintain item codes, units, groups, and the settings that determine how the item participates in stock transactions.



Stock · Actual item catalogue.

Consistent identity

Use the same item through receiving, movement, and reporting.

Units that make sense

Review supported stock and transaction units.

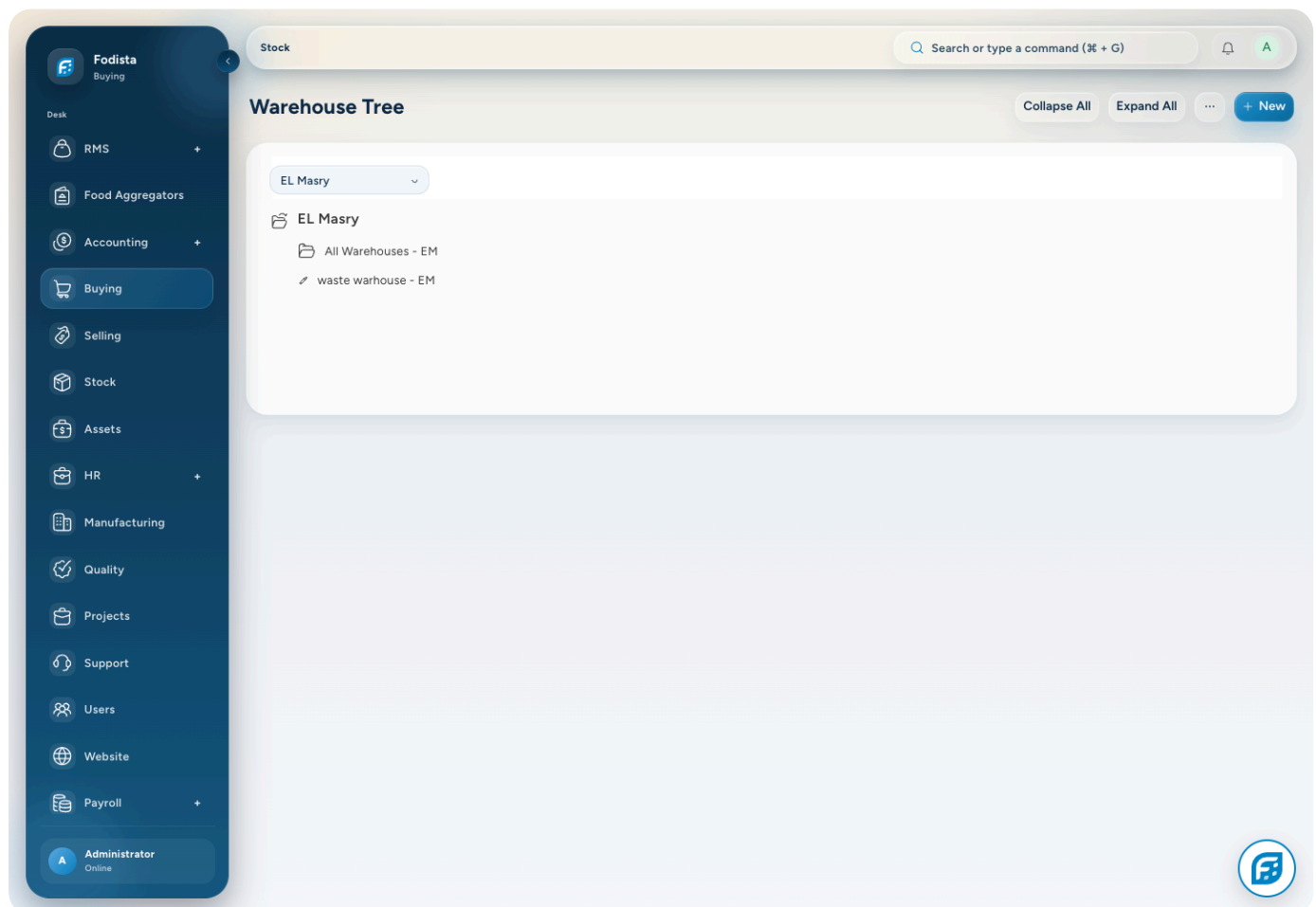
Stock behavior

Item settings affect the downstream inventory workflow.

WAREHOUSE STRUCTURE

Know where it belongs. Know where it is held.

Use warehouses to keep location-specific inventory connected to the company and the operating workflow.



Stock · Actual warehouse tree.

A defined location

Keep each warehouse's purpose clear.

Company context

Use the intended company and account setup.

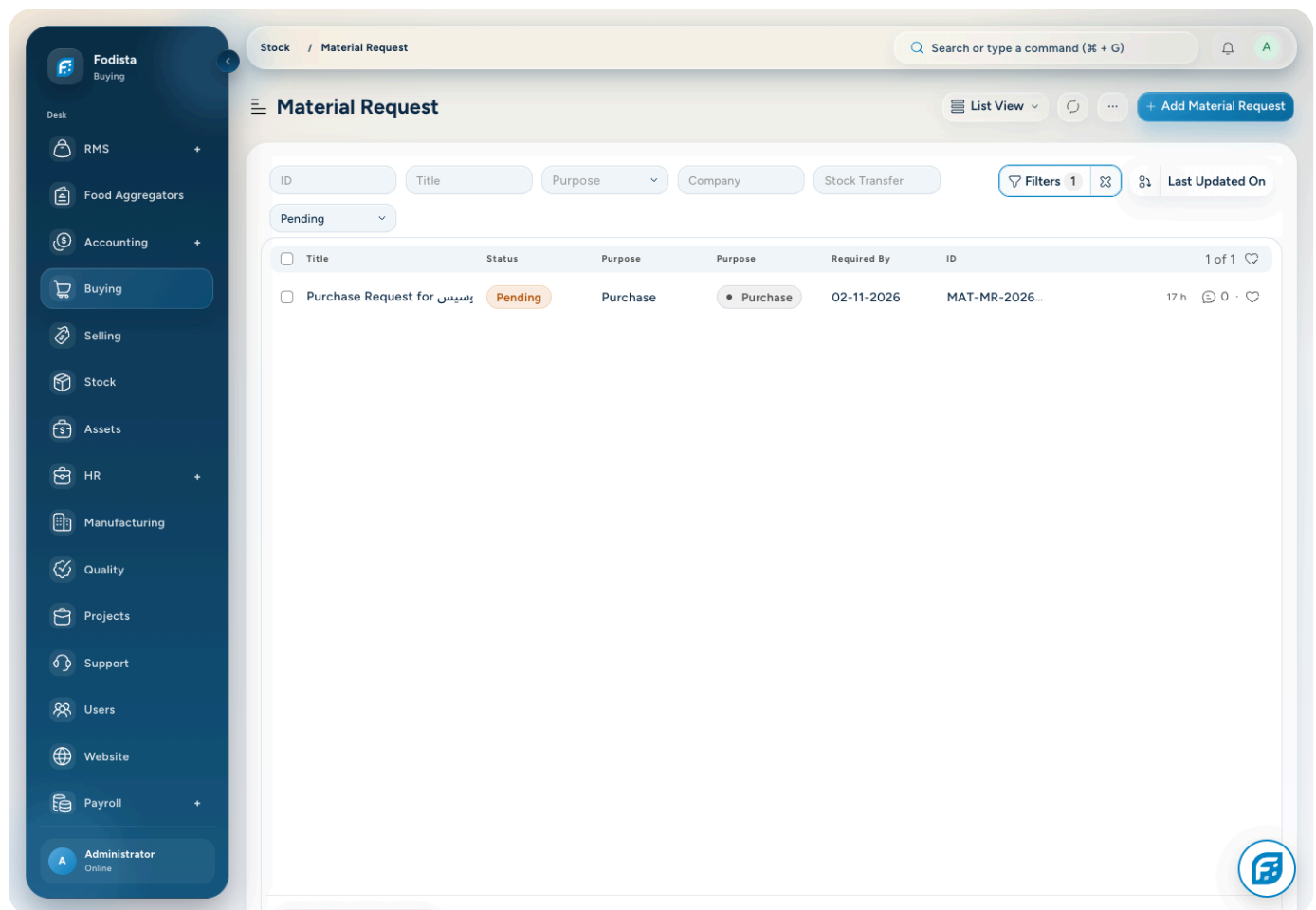
Location-specific review

Filter balances and movement by the relevant warehouse.

REPLENISHMENT REQUESTS

Turn a need into a recorded request.

Use Material Request to record the item, quantity, timing, and purpose that begin the supported replenishment workflow.



Stock · Actual material request in the demonstration site.

A clear requirement

Document what is needed and where.

Purchasing connection

Continue through the configured procurement flow.

Follow the record

Use status and references when reviewing progress.

RECEIVING STOCK

Record what arrived. Keep the supplier connection.

Use Purchase Receipt to connect received quantities, warehouse placement, and supplier references.

The screenshot displays the Fodista Stock application interface. On the left is a dark blue sidebar with a menu of icons for various modules: RMS, Food Aggregators, Accounting, Buying, Selling, Stock (highlighted), Assets, HR, Manufacturing, Quality, Projects, Support, Users, Website, and Payroll. At the bottom of the sidebar is the user profile for 'Administrator Online'. The main content area is titled 'Purchase Receipt' and features a search bar at the top with the text 'Search or type a command (⌘ + G)'. Below the title are tabs for 'ID', 'Title', 'Company', and 'Status', along with a 'Filter' button and a '+ Add Purchase Receipt' button. The central part of the screen shows a table with the following columns: Title, Status, Date, Grand Total, % Returned, ID, and Last Updated On. The table contains four rows of data:

Title	Status	Date	Grand Total	% Returned	ID	Last Updated On
Cafrou	To Bill	26-10-2026	LE 33.00		MAT-PRE-2026...	4 h · 0 · ♥
Watanya	Completed	25-10-2026	LE 3,220.00		MAT-PRE-2026...	1 d · 0 · ♥
Watanya	Draft	19-10-2026	LE 160,000.00		MAT-PRE-2026...	1 w · 0 · ♥
Watanya	Completed	04-10-2026	LE 160,000.00		MAT-PRE-2026...	3 w · 0 · ♥

At the bottom of the table, there are pagination controls showing '20 100 500 2500' items per page. A small Fodista logo is visible in the bottom right corner of the application window.

Stock · Actual purchase receipt list.

Receipt evidence

Keep the recorded quantities with the receiving transaction.

Warehouse placement

Use the location where the stock is received.

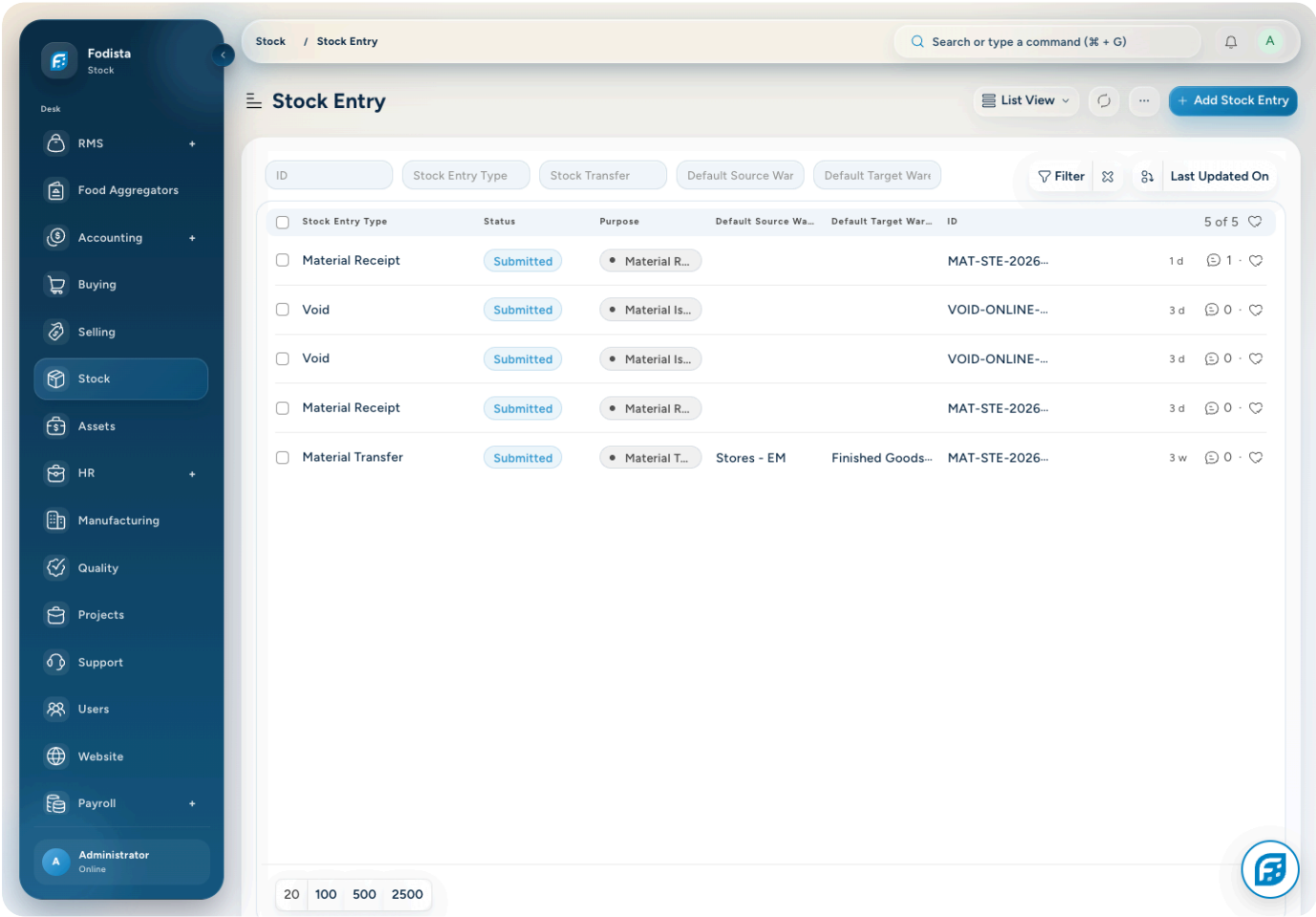
Purchasing and accounting

Follow the related bill and valuation context through the configured process.

STOCK MOVEMENTS

Move inventory
with a record behind it.

Use the supported Stock Entry purpose for receipts, issues, transfers, and other configured inventory movements.



Stock · Actual Stock Entry list.

A defined purpose

Choose the transaction that matches the business event.

Source and destination

Keep warehouse direction clear.

A financial effect

Review the valuation and account consequences of the posted movement.

CONSUMPTION AND RECIPES

Connect what is served to what is consumed.

Use the configured recipe and stock workflow to connect restaurant production and selling activity to inventory.

The screenshot displays the Fodista Stock application interface. On the left is a dark blue sidebar with a 'Fodista Setup' header and a 'Desk' section containing icons for RMS, Setup, Transactions, Customers, Utilities, Reports, Food Aggregators, Accounting, Buying, Selling, Stock, Assets, HR, Manufacturing, Quality, and Projects. At the bottom of the sidebar is an 'Administrator' profile. The main content area has a breadcrumb trail 'RMS / Menu Product / MP0002' and a search bar. Below this is a header for 'Training Burger' with an 'Enabled' status and navigation icons. A tabbed interface shows 'Details', 'Pricing', 'Cost' (selected), 'Auto Pricing', 'Selling', 'Shortcuts', 'Food Aggregators', 'Nutrition and Allergens', and 'Dashboard'. The 'Cost' tab contains sections for 'Configurations' (with fields for Target Profit Margin %, Modifiers Cost Calculation Method, and Calculate Total Cost Based On), 'Cost Summary' (with a 'View Cost Summary' button), and 'Totals'. The 'Totals' section includes a table with columns for Company, Total Cost, and Profit Margin %.

Company	Total Cost	Profit Margin %
EL Masry	LE 10.000	90.00%

Below the table are sections for 'Comments' (with a text input field) and 'Activity' (showing a log entry: 'You changed the value of Include In All Order Types from 0 to 1 - 3 days ago (on 23 Oct 09:41pm)').

RMS · Actual Menu Product recipe and costing screen.

Ingredient relationships

Maintain supported ingredient quantities and units.

Consumption context

The transaction and recipe settings govern the resulting movement.

Cost awareness

Use the related valuation context when reviewing the cost of the item.

PHYSICAL VERIFICATION

Count the stock. Explain the difference.

Use the supported Stock Reconciliation workflow to review physical quantities and their recorded inventory effect.

The screenshot displays the Fodista Stock Reconciliation interface. The left sidebar shows the navigation menu with 'Stock' selected. The main content area shows the 'MAT-RECO-2026-00001' document, which is 'Submitted'. A summary box at the top lists variance details, all showing 0.00. Below this, the 'Company' is 'EL Masry' and the 'Posting Date' is '01-10-2026'. The 'Purpose' is 'Opening Stock' and the 'Posting Time' is '16:10:11'. There are toggle switches for 'Edit Posting Date and Time' and 'Scan Mode'. A table at the bottom lists items for reconciliation, including item codes, descriptions in Arabic, and warehouse locations.

No.	Item Code	Warehouse	Quantity	Stock UOM
1	M20800001: لحمة مفرومة	Stores - EM	0	Kg
2	SP10100001: ملح	Stores - EM	0	Kg
3	SP10100002: فلفل اسود	Stores - EM	0	Kg
4	SP10100003: خلطة برجر	Stores - EM	0	Kg

Stock · Actual reconciliation document view.

A physical observation

Record the count in the intended warehouse and date context.

A controlled adjustment

Review the resulting difference before submission.

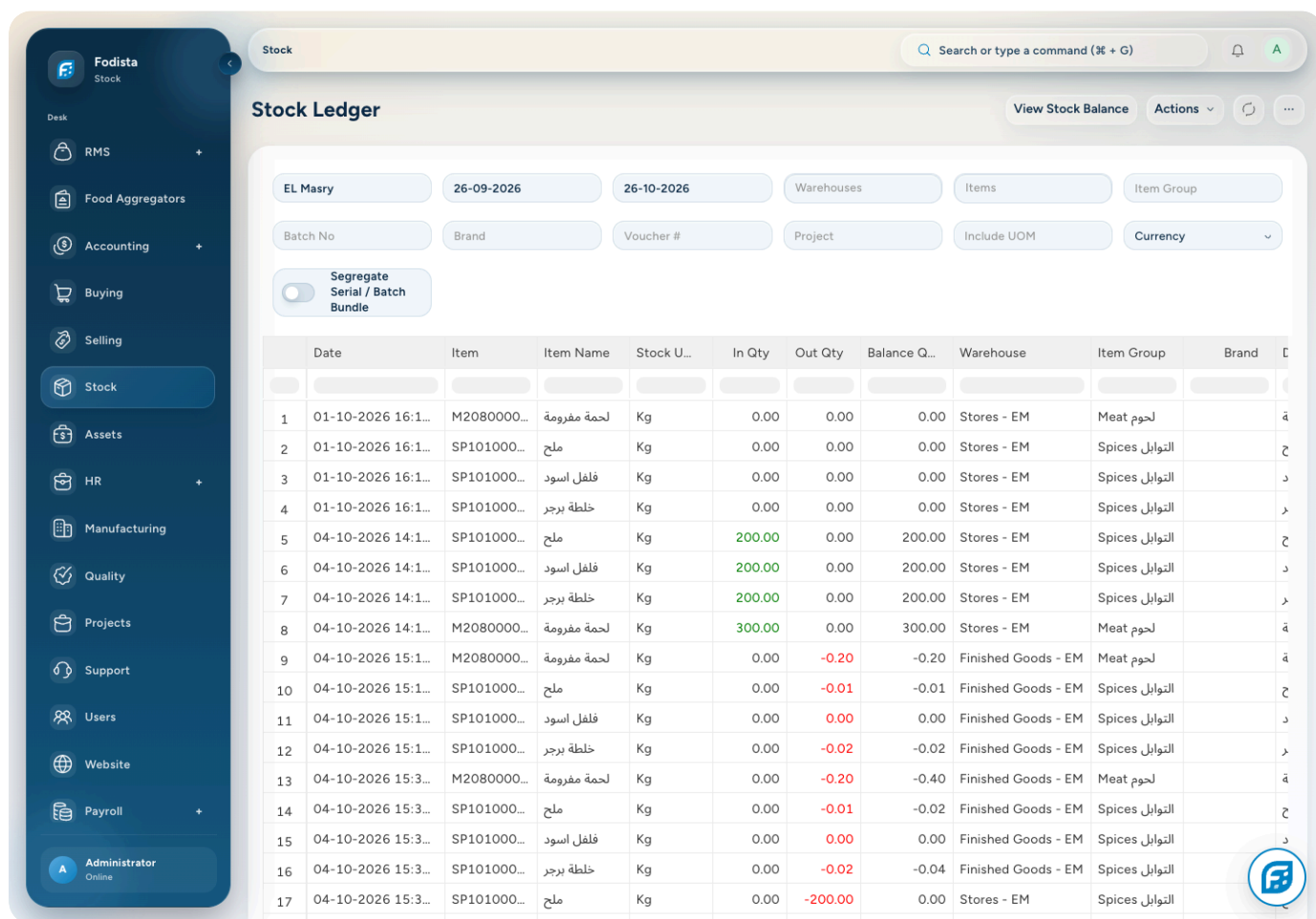
A retained trail

Keep the adjustment linked to its inventory records.

MOVEMENT HISTORY

Follow the balance back through its movements.

Use Stock Ledger to read incoming quantity, outgoing quantity, running balance, valuation, and voucher references.



The screenshot displays the Fodista Stock Ledger interface. On the left is a dark blue sidebar with navigation icons for RMS, Food Aggregators, Accounting, Buying, Selling, Stock (highlighted), Assets, HR, Manufacturing, Quality, Projects, Support, Users, Website, Payroll, and an Administrator profile. The main area is titled 'Stock Ledger' and includes filters for 'EL Masry', dates '26-09-2026' and '26-10-2026', and various other criteria like Warehouses, Items, Item Group, Batch No, Brand, Voucher #, Project, Include UOM, and Currency. A 'Segregate Serial / Batch Bundle' toggle is also present. Below the filters is a table with 11 columns: Date, Item, Item Name, Stock U..., In Qty, Out Qty, Balance Q..., Warehouse, Item Group, Brand, and a final column with Arabic characters. The table contains 17 rows of data, showing various stock items like 'لحمة مفرومة' (Minced Meat) and 'ملح' (Salt) with their respective quantities and balances. A circular logo is visible in the bottom right corner of the table area.

	Date	Item	Item Name	Stock U...	In Qty	Out Qty	Balance Q...	Warehouse	Item Group	Brand	
1	01-10-2026 16:1...	M2080000...	لحمة مفرومة	Kg	0.00	0.00	0.00	Stores - EM	Meat لحوم		ة
2	01-10-2026 16:1...	SP101000...	ملح	Kg	0.00	0.00	0.00	Stores - EM	Spices التوابل		ح
3	01-10-2026 16:1...	SP101000...	فلفل اسود	Kg	0.00	0.00	0.00	Stores - EM	Spices التوابل		د
4	01-10-2026 16:1...	SP101000...	خلطة برجر	Kg	0.00	0.00	0.00	Stores - EM	Spices التوابل		ر
5	04-10-2026 14:1...	SP101000...	ملح	Kg	200.00	0.00	200.00	Stores - EM	Spices التوابل		ح
6	04-10-2026 14:1...	SP101000...	فلفل اسود	Kg	200.00	0.00	200.00	Stores - EM	Spices التوابل		د
7	04-10-2026 14:1...	SP101000...	خلطة برجر	Kg	200.00	0.00	200.00	Stores - EM	Spices التوابل		ر
8	04-10-2026 14:1...	M2080000...	لحمة مفرومة	Kg	300.00	0.00	300.00	Stores - EM	Meat لحوم		ة
9	04-10-2026 15:1...	M2080000...	لحمة مفرومة	Kg	0.00	-0.20	-0.20	Finished Goods - EM	Meat لحوم		ة
10	04-10-2026 15:1...	SP101000...	ملح	Kg	0.00	-0.01	-0.01	Finished Goods - EM	Spices التوابل		ح
11	04-10-2026 15:1...	SP101000...	فلفل اسود	Kg	0.00	0.00	0.00	Finished Goods - EM	Spices التوابل		د
12	04-10-2026 15:1...	SP101000...	خلطة برجر	Kg	0.00	-0.02	-0.02	Finished Goods - EM	Spices التوابل		ر
13	04-10-2026 15:3...	M2080000...	لحمة مفرومة	Kg	0.00	-0.20	-0.40	Finished Goods - EM	Meat لحوم		ة
14	04-10-2026 15:3...	SP101000...	ملح	Kg	0.00	-0.01	-0.02	Finished Goods - EM	Spices التوابل		ح
15	04-10-2026 15:3...	SP101000...	فلفل اسود	Kg	0.00	0.00	0.00	Finished Goods - EM	Spices التوابل		د
16	04-10-2026 15:3...	SP101000...	خلطة برجر	Kg	0.00	-0.02	-0.04	Finished Goods - EM	Spices التوابل		ر
17	04-10-2026 15:3...	SP101000...	ملح	Kg	0.00	-200.00	0.00	Stores - EM	Spices التوابل		ح

Stock · Actual Stock Ledger entries.

The quantity trail

See how each eligible transaction changes the balance.

The value trail

Review rates and balance value in context.

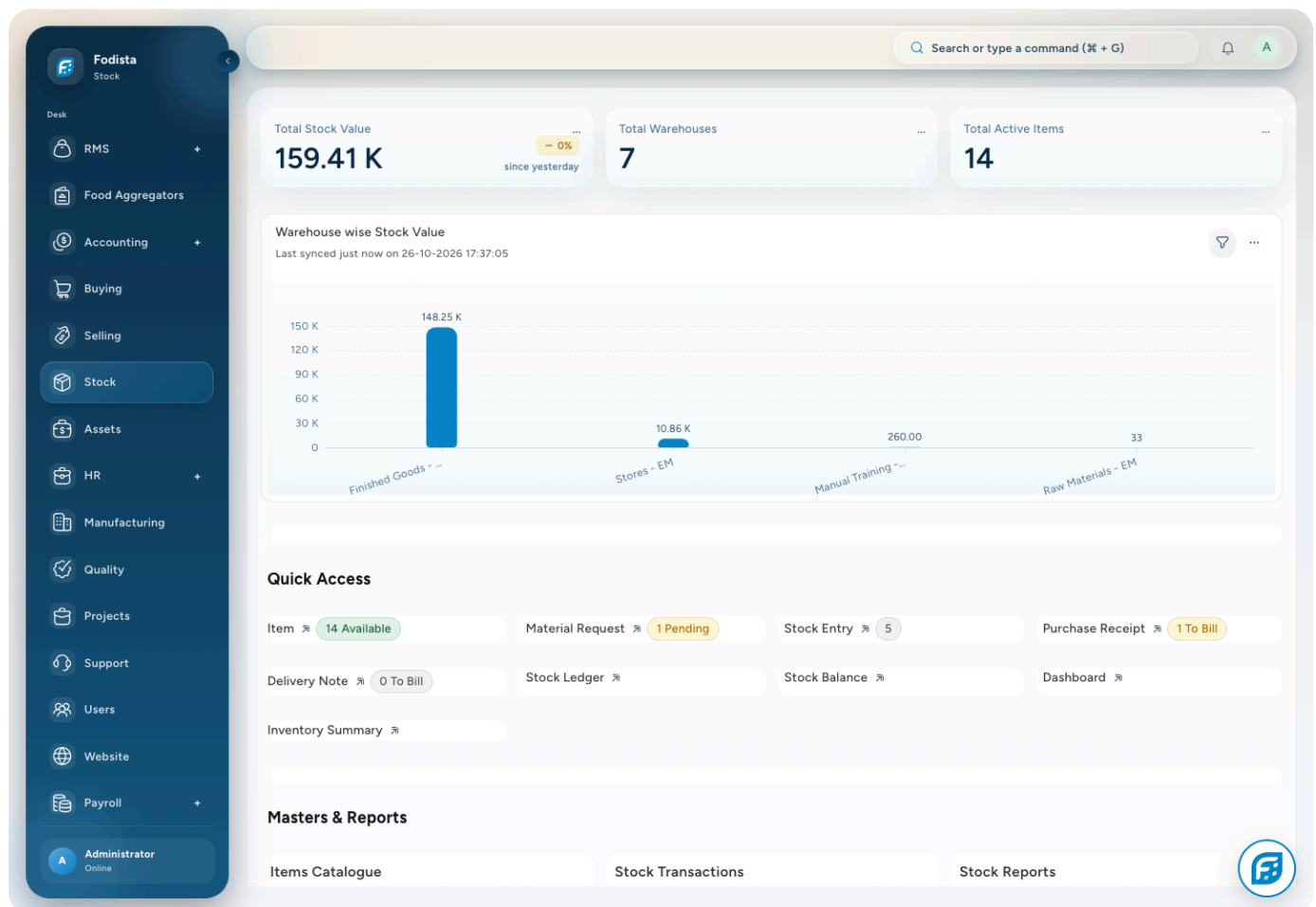
The original record

Use the voucher reference to investigate the movement.

INVENTORY BALANCES

Answer what is available in the right location.

Use the supported stock reports with the intended date, item, and warehouse filters before making a replenishment or allocation decision.



Stock · Inventory overview and links to the available reports.

Correct scope

Match the warehouse and item to the question.

Correct date

A report period matters when comparing balances.

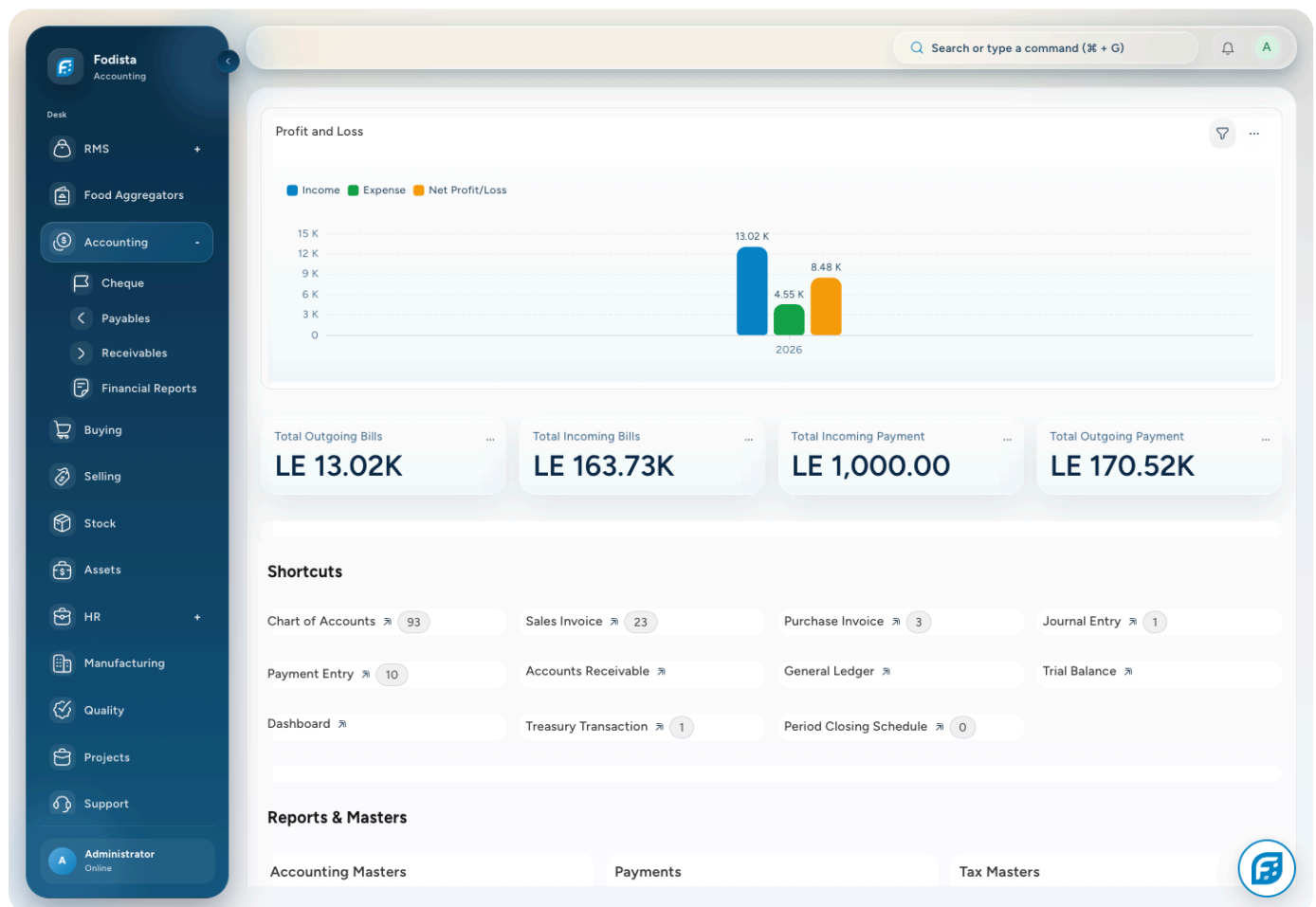
Connected investigation

Use the movement ledger when a balance needs explanation.

INVENTORY VALUE

Connect the storeroom to the financial review.

Inventory quantity and valuation belong in the same conversation. Use the configured stock-accounting flow and financial reports to investigate the recorded effect.



Accounting · Financial workspace connected to the same demonstration company.

Cost visibility

Read the current valuation context rather than assuming the selling price is the cost.

Recorded effects

Stock transactions feed the configured accounting treatment.

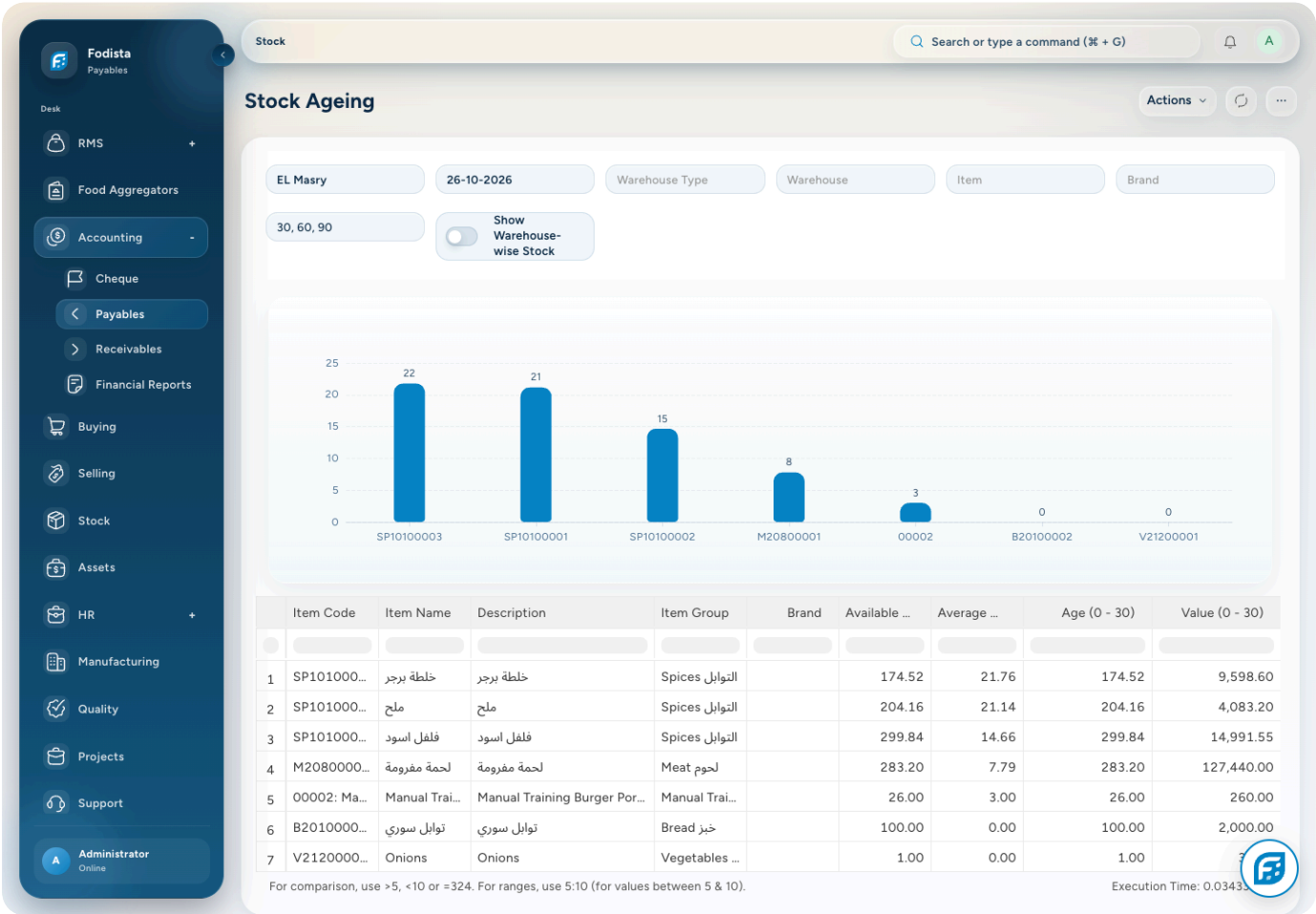
One business cycle

Connect purchasing, consumption, sales, and financial review.

STOCK AGEING

Know how long stock
has been sitting.

Use Stock Ageing to review inventory age under the selected company, item, warehouse, and date context.



Stock · Actual Stock Ageing report.

Age in context

Use the report's dates and filters.

Inventory attention

Follow the eligible remaining stock and its recorded age.

Investigate the item

Connect the report with the item's movement history.

PROJECTED STOCK

See the recorded demand alongside the supply.

Use Stock Projected Qty to review the quantities that contribute to the projected position under the selected item and warehouse context.

Stock Projected Qty

	Item Code	Item Name	Description	Item Group	Brand	Warehouse	UOM	Actual Qty	Planned ...	R
1	00002: Manual Tr...	Manual Trai...	Manual Training Burger Por...	Manual Trai...		Manual Trainin...	Unit	26.00	0.00	
2	B20100001: ...يس	سوسيس	سوسيس	Bread خبز		Finished Good...	Nos	0.00	0.00	
3	B20100001: ...يس	سوسيس	سوسيس	Bread خبز		Stores - EM	Nos	0.00	0.00	
4	B20100002: ...وري	توابل سوري	توابل سوري	Bread خبز		Finished Good...	Nos	0.00	0.00	
5	B20100002: ...وري	توابل سوري	توابل سوري	Bread خبز		Stores - EM	Nos	100.00	0.00	
6	M20800001: ...ومة	لحمة مفرومة	لحمة مفرومة	Meat لحوم		Finished Good...	Kg	277.20	0.00	
7	M20800001: ...ومة	لحمة مفرومة	لحمة مفرومة	Meat لحوم		Stores - EM	Kg	6.00	0.00	
8	SP10100001: ملح	ملح	ملح	Spices التوابل		Finished Good...	Kg	196.16	0.00	
9	SP10100001: ملح	ملح	ملح	Spices التوابل		Stores - EM	Kg	8.00	0.00	
1...	SP10100002: ...ود	فلفل اسود	فلفل اسود	Spices التوابل		Finished Good...	Kg	199.86	0.00	
1...	SP10100002: ...ود	فلفل اسود	فلفل اسود	Spices التوابل		Stores - EM	Kg	100.00	0.00	
1...	SP10100003: ...رجر	خلطة برجر	خلطة برجر	Spices التوابل		Finished Good...	Kg	174.52	0.00	
1...	SP10100003: ...رجر	خلطة برجر	خلطة برجر	Spices التوابل		Stores - EM	Kg	0.00	0.00	
1...	V21200001: Oni...	Onions	Onions	Vegetables ...		Raw Materials ...	Kg	1.00	0.00	
1...	V21200001: Oni...	Onions	Onions	Vegetables ...		Stores - EM	Kg	0.00	0.00	
	Total							1,088.74	0.00	

For comparison, use >5, <10 or =324. For ranges, use 5:10 (for values between 5 & 10).

Execution Time: 0.029625 sec

Stock · Actual Stock Projected Qty report.

A wider position

Review the report's actual, ordered, requested, and reserved quantity columns as available.

Replenishment context

Use the result alongside recorded requests and receipts.

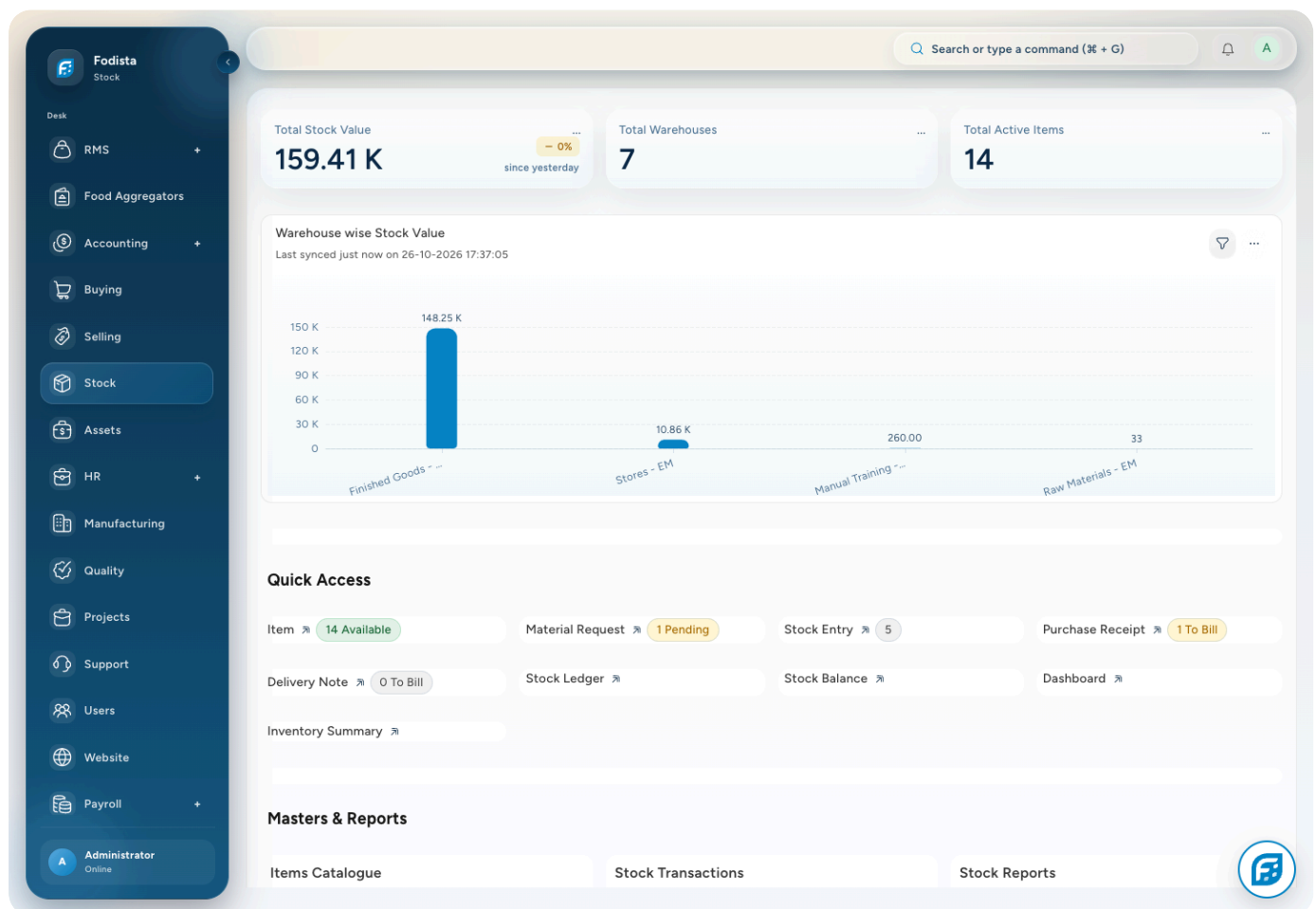
No hidden guarantee

A projection depends on the underlying transaction states and selected scope.

CONNECTED WITH FODISTA

A movement you can trace. A balance you can explain.

Connect the item on the shelf to the transaction, the recipe, and the financial value that belongs with it.



Stock · Actual inventory workspace and demonstration records.

See Stock in your business.

Discuss the workflow and setup that fit your team.