Configure Purchase and Inventory Behavior

How to Configure Purchase and Inventory Behavior in Muhasib ERP

Overview

This guide will help you configure company-wide purchase and inventory rules with a recoverable verification plan.

New purchases, stock movements, returns, POS activity, inventory calculations, and reports may use the new rules. Source alone does not prove whether historical values are recalculated.

Who can do this

You need access to Global Configurations and business authorization for stock valuation, costing, purchase tax, and item lifecycle policy.

Before you start

Back up the database. Record current settings and compare and confirm stock, item costs, inventory ledger, payables, purchase tax, and General Ledger.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Back Office → Settings → Application/Global Settings → System Settings and Purchase Settings.

Configure Purchase and Inventory Behavior

Step 1: Select the approved inventory-management/calculation method

Step 2: Configure quantity decimal places and item-batch behavior

Step 3: Configure whether item cost is recalculated or changed by Purchase/GRN

Step 4: Configure purchase tax, visible tax controls, and whether tax uses

Configure purchase tax, visible tax controls, and whether tax uses item selling price.

Step 5: Configure display of selling price and selling-versus-cost difference

Step 6: Configure allocation of other purchase discount across line items

Step 7: Review item deletion after transactions, automatic barcode, MRP, multiple images,

Review item deletion after transactions, automatic barcode, MRP, multiple images, and positive selling-price enforcement separately.

Step 8: Save and reopen affected forms

Check your work

In a snapshot, create a small Purchase/GRN and sale/return sequence. Compare and Confirm item cost, stock by location/batch, inventory ledger, purchase tax, payable, COGS, and General Ledger.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Do not change costing methods to repair a single wrong item.
- If historical reports move unexpectedly, restore and escalate before production use.

Related guides

- Configure POS Behavior for a Company
- Create a Purchase
- Create an Inventory Adjustment
- Configure Accounting Settings

What to do next

> **Configure POS Behavior for a Company**.

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