Muhasib ERP Glossary

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Overview

This guide will help you interpret the core Muhasib terms consistently across setup, transactions, stock, finance, manufacturing, integrations, and reports.

Terms can be used consistently when following or reviewing the guide.

> **ℹ Note**
> Static reference. Runtime and product-owner confirmation is required for deployment-specific terms.

Who can do this

You need access to None to read; referenced screens remain permission-controlled.

Before you start

Use the active company's policies when a business term has a local legal or operational definition.

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

Where to find it

Help Center → Troubleshooting & Reference → Muhasib ERP Glossary.

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Step 1: Identify the term in the screen/article

Step 2: Match it to the relevant domain below

Step 3: Follow its linked workflow for operational meaning

Step 4: Confirm deployment-specific usage where noted

Key terms:

- **Company:** An authorized business workspace and reporting scope.
- **Location:** A business/stock context used by terminals, inventory, and settings.
- **Terminal:** A set up Muhasib workstation/POS identity, normally assigned to a location.
- **Fiscal Year:** The accounting date range required by financial transactions.
- **Working Period / Register:** Operational POS session/cutoff used for sales and checking.
- **Master:** Reusable setup data such as item, customer, supplier, tax, account, or status.
- **Transaction:** A dated business record that may affect stock, parties, payments, tax, or accounts.
- **Inquiry:** A source-document search/detail screen.
- **Report / Summary / Dashboard:** Read-oriented analysis at detail, grouped, or visual level.
- **Ledger:** Opening balance plus movements and running/closing balance.
- **WIP:** Work in process between manufacturing stages.
- **BOM:** Bill of materials defining required components.
- **Finalize:** A state-changing confirmation distinct from saving a draft/record.
- **External ID:** Provider/source identifier used to compare and confirm integrations and prevent duplicates.

Check your work

Confirm a term's definition against its source workflow and linked report before making a consequential decision.

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

If something goes wrong

- Runtime labels may contain legacy spellings such as `Finilize`; the guide uses standard wording.
- Escalate ambiguous local accounting or statutory terminology.

Related guides

- Muhasib Navigation and Common Controls Reference
- Transaction Status and Lifecycle Reference
- Guide Evidence, Verification, and Known Limitations

What to do next

> **Muhasib Navigation and Common Controls Reference**.

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