



Integra IT Solutions FZE LLC

Sharjah • United Arab Emirates

ERP • WMS • EDMS • CRM • AI

INVENTORY • TRADING • MANUFACTURING SUITE

Integra InvenX Pro

TRACK • FULFIL • COMPLY

A cloud-native inventory, trading and manufacturing platform built for India and the GCC — multi-warehouse WMS, 3-way matched procurement, enquiry-to-invoice trading, multi-level BOM with MRP and shop floor, and GST, ZATCA and VAT e-invoicing built in. One stock ledger from purchase requisition to customer delivery.



India / GCC

GST IRP • E-Way Bill • ZATCA Phase 2 • VAT
for 6 Gulf states • TDS 194Q

Warehouse to Factory

Waves • LPNs • Docks • Cycle counts • BOM •
MRP • Shop floor • QMS

Open Platform

REST API • 21 connectors • Webhooks •
Multi-tenant • Cloud or on-premise

Integra IT Solutions FZE LLC

Integra IT Solutions — formerly Edocs Solutions & Computer Consultants — has spent two decades building ERP, WMS, EDMS, CRM and BPM platforms for organisations that live and die by the clock.

Headquartered in Sharjah, UAE, our systems run inside top-tier courier, logistics and trading enterprises across the GCC, India, Africa and Southeast Asia. We build purpose-built platforms — not generic software bent out of shape — and we own the compliance burden so our customers don't have to.

Integra InvenX Pro is the inventory, trading and manufacturing backbone of the Integra platform suite. It runs standalone, or alongside Integra Finance, Integra Ontrack ERP, Integra WMS and third-party systems through its open API and connector hub.

Company at a glance

ORIGIN

Sharjah Publishing City Free Zone, UAE

EXPERIENCE

20+ years · 100+ global clients

REACH

Live deployments across GCC, India, Africa & Southeast Asia

PRODUCT LINES

Courier ERP · Cargo & Logistics · Warehouse WMS
· Integra InvenX Pro · Integra Finance · Integra AI · EDMS · CRM

DELIVERY

Cloud SaaS or on-premise · Regional data residency · 24/7 support

THE PRODUCT

What is Integra InvenX Pro?

A complete inventory operations system — item master through customer invoice — designed around how trading houses, distributors and manufacturers in India and the Gulf actually work: quotations that go through revisions, deliveries that precede invoices, goods that must be built before they ship, and tax authorities that want the invoice in their format, signed, before it leaves the building.



Stock Control Core

Items with variants, serials, batches and expiry; multi-warehouse, location and bin; reserved vs available; transfers, adjustments, landed costs, weighted-average costing.



Buy, Sell & Make

PR → RFQ → PO → GRN → 3-way match; Enquiry → Quotation → PI → DO → Commercial Invoice; multi-level BOM, MRP, shop floor, quality — and auto-production on dispatch.



Compliance Built-In

India GST e-invoicing to the IRP, e-way bills, GSTR-1 / 3B, TDS 194Q; Saudi ZATCA Phase 2 clearance; GCC VAT for UAE, KSA, Bahrain, Oman, Qatar, Kuwait.

190+

SCREENS ACROSS
20 MODULES

100+

REPORTS WITH
PDF & EXCEL

38

DOCUMENT
TYPES

7

COUNTRIES
INDIA & GCC

Benefits at a Glance

One Stock Figure

Every receipt, issue, transfer, production and sale posts to the same ledger. Reserved, available and in-transit quantities are live per bin — no reconciliation between systems.

No Re-Keying

Enquiry becomes quotation, quotation becomes proforma, proforma becomes delivery and invoice — lines, prices, notes and photos carried forward every step.

Pay Only What Arrived

Vendor invoices are matched to the PO and the goods receipt before approval. Over-billing, short deliveries and duplicates surface at entry, not at audit.

Factory in the Ledger

BOM, MRP, shop floor, quality and costing share items, stock and vendors with purchasing and sales. A dispatched Delivery Order can build its own goods.

Compliance Ownership

IRP e-invoicing, e-way bills, ZATCA Phase 2 clearance and GCC VAT returns are product features, not consultant projects. Secrets stay encrypted in the system.

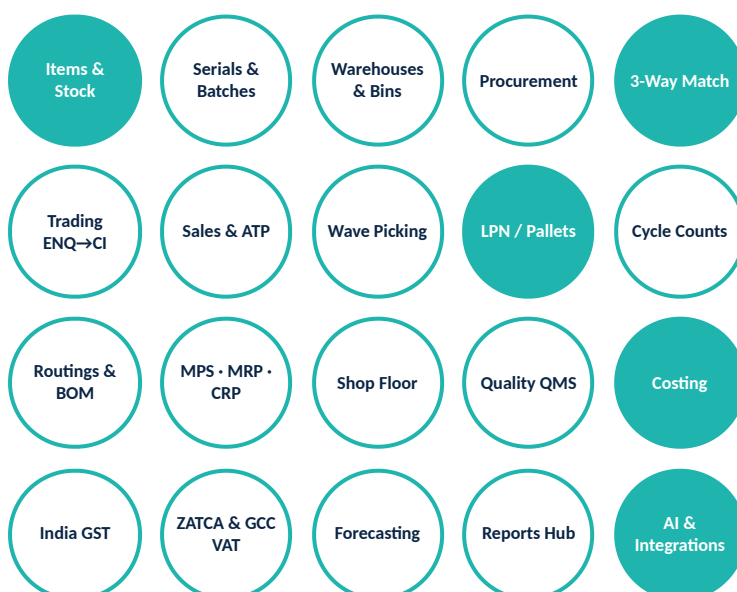
Open by Design

800+ REST endpoints, 21 connectors for accounting, e-commerce, shipping, payments and CRM, HMAC webhooks — and an AI assistant on your own provider key.

Major Features

- ✓ Browser-based — nothing to install
- ✓ Multi-tenant, multi-warehouse, multi-currency
- ✓ Variants, UOM conversions, images, datasheets, QR codes
- ✓ Serial and batch / expiry tracking end to end
- ✓ Enquiry → QUO → PI → Receipt → DO → CI trading flow
- ✓ Quotation revisions, Notes Master, extra charges, discount
- ✓ One invoice from several Delivery Orders
- ✓ PR approvals, RFQ award, blanket PO call-offs
- ✓ GRN at weighted-average cost; 3-way match
- ✓ Wave picking, ASN, docks, LPNs, pack sessions
- ✓ Cycle counts, putaway rules, ABC slotting
- ✓ Multi-level BOM, MPS, MRP, CRP
- ✓ Shop floor, QMS (NCR / CAPA), ECR / ECO
- ✓ Auto-production from Delivery Order
- ✓ India GST e-invoice to IRP, e-way bills, GSTR
- ✓ Saudi ZATCA Phase 2 signed XML + clearance
- ✓ GCC VAT invoices & returns, 6 Gulf states
- ✓ EWMA forecasting and replenishment
- ✓ 100+ reports — PDF, Excel and CSV
- ✓ 15 branded PDF documents with stamp
- ✓ Per-screen permissions, 6 actions, 7 roles
- ✓ Audit log with before / after values
- ✓ 21 connectors, REST API, webhooks
- ✓ AI assistant on your own provider key
- ✓ Scheduled database backups

Modules



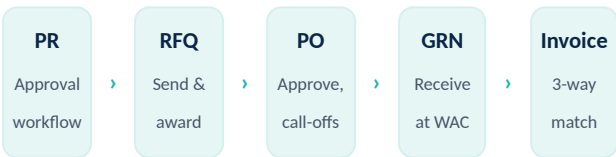
Stock Control & Procure-to-Pay

One item master — **Item → Variant → Serial / Batch** — and one stock ledger per warehouse, location and bin. Every purchase document from requisition to vendor invoice posts into it, with the cost carried along.

Item & Stock Master

- ✓ Items with type, category, brand and origin from a configurable Dimension Master
- ✓ Variants, UOM conversions, product specifications, model and technical specs
- ✓ Images, labelled links (datasheets, drawings), QR code per item; bulk image / link update
- ✓ Serial numbers and batches with expiry status; landed costs onto weighted-average cost
- ✓ Approved vendor list per item with vendor performance scoring
- ✓ Stock by warehouse, location and bin — quantity, reserved, available; optional negative stock

Procurement Lifecycle



Vendor invoices are matched to the PO quantity and the goods actually received before approval. **Return to Vendor** reverses stock and cost; **GRNI accruals** show what has been received but not yet invoiced.

38 Document Types

Area	Documents	PDF
Trading	Enquiry · Quotation · Proforma Invoice · Payment Receipt · Delivery Order · Commercial Invoice	6 / 6
Procurement	Purchase Requisition · RFQ · Purchase Order · Blanket PO · Goods Receipt · Vendor Invoice · Return to Vendor	5 / 7
Sales	Sales Order · Shipment · Backorder · Pick List · RMA	3 / 5
Warehouse	ASN · LPN · Replenishment Order · Cycle Count · Pick Wave	—
Inventory	Inter-Warehouse Transfer · Landed Cost	—
Production	Production Order · Subcontract Order · Cost Roll-up · MPS · ECR · ECO · Routing · MRP Run · Inspection · NCR · CAPA · Maintenance Work Order	—
Tax	GST E-Invoice · E-Way Bill · VAT / ZATCA Invoice · Credit & Debit Note	1 / 4

Every voucher carries **Files, Notes and Activity** tabs — attachments, internal notes and a full audit trail with before / after values.

Voucher Numbering

Per document type: prefix, suffix, separator, year as YYYY or YY, optional division, month and creator initials, padding and start number. Reset never, yearly or monthly. Separate sequences per division, with live preview.

Approval Workflows

Purchase requisitions and purchase orders routed through configurable approval steps; submit, approve or reject with comments. Super Admin override for stuck documents, logged.

Branding & Print

Standard banner, uploaded header and footer images, or blank for pre-printed letterhead; company stamp and signature; rich-text descriptions, item photos and grouped lines on the PDF.

Enquiry to Commercial Invoice

The flow GCC and Indian trading houses actually run — and the one most inventory products make you assemble from Word, Excel and an accounting package. In Integra InvenX Pro it is native.

Trading Document Chain



Quotations That Close

- ✓ **Send → accept / reject → revise** with suggested revision numbers and full history; convert to proforma in one click
- ✓ Inline item search with live stock position; multi-item bulk picker; insert-line and add-line at any point
- ✓ Heading override per line, grouped lines by heading / description / image on the PDF
- ✓ Notes per document and per line from a reusable **Notes Master**; rich-text descriptions
- ✓ Additional charges with formulas, overall discount, custom total label, totals-box toggle
- ✓ Contact person, payment terms and delivery terms auto-filled from the customer master

Delivery & Invoice

- ✓ Delivery Order lifecycle: **dispatch → deliver**, cancel with reversal; partial deliveries against one PI
- ✓ One Commercial Invoice from several Delivery Orders; customer TRN, LPO number and date on the print
- ✓ Sales Orders with available-to-promise, trade agreements with price lookup, stock reservations, backorders with fulfilment, RMA returns
- ✓ Pick lists, pack sessions and shipments with tracking for warehouse-driven fulfilment

Customer-Facing Reports

Stock Replenishment, Min-Max Stock Levels, Suggested Purchase Order, Quotation Summary and Sales Summary — branded PDFs a salesperson can hand to a customer the same day.

What this means for you

- ✓ The same 30 lines are typed once — and travel from quotation to invoice unchanged
- ✓ A revised quotation keeps its history; the customer always sees the current version
- ✓ Deliveries go out before the invoice, and the invoice still ties to every delivery
- ✓ Items with a BOM are built on dispatch — stock of raw material and finished goods is right without a production clerk
- ✓ Every document prints on your letterhead with your stamp, in minutes

DOCUMENTS IN THE CHAIN

Enquiry Quotation Proforma Invoice
Payment Receipt Delivery Order
Commercial Invoice Sales Order
RMA

ON EVERY VOUCHER

Files Notes Activity log
Branded PDF

Warehouse Management & Manufacturing



Inbound & Putaway

Advance Shipping Notices announce what is coming; dock appointments schedule the yard; putaway rules suggest the bin; bin capacity is checked on every move. LPNs and pallets move as one unit with status tracking.



Outbound

Wave picking groups orders for the floor; pick lists, pack sessions and shipments with tracking numbers close the loop. Stock reservations and ATP keep promises honest; backorders fulfil automatically when stock lands.



Accuracy & Replenishment

Cycle counts with count → approve → complete; ABC slotting; replenishment rules and runs from pick faces; inter-warehouse transfers with dispatch, in-transit and receive.



Forecast & Plan

EWMA demand forecasts per item, safety stock and reorder points, replenishment suggestions to approve or dismiss, min-max and suggested-PO reports for the buyer.

Production Planning

- ✓ Routings with operations and versions; work centres with calendars and overrides
- ✓ Multi-level BOM: explosion, where-used, effective-dated versions, cost roll-up, compare two BOMs
- ✓ MPS with compute and freeze; MRP runs with planned orders, firm / release / bulk release, exceptions and pegging
- ✓ Lot sizing: lot-for-lot, fixed quantity, min-max; CRP load profile, utilisation and overloads
- ✓ Engineering change: ECR submit → approve → ECO implement with impact analysis

Execution & Quality

- ✓ Production orders: release, hold, resume, complete, close; operations start / report / complete; material issue and return
- ✓ Shop floor: clock in / out, work queue per work centre, dispatch list, work instructions, output and scrap reporting
- ✓ Subcontracting: issue materials, send, receive, complete — stock held at vendor
- ✓ QMS: inspection plans and parameters, disposition, non-conformance, CAPA, quarantine release or scrap
- ✓ Plant maintenance: equipment, preventive schedules, work orders, downtime, MTBF / MTTR

⚡ Auto-Production from Delivery Order

Switch it on in Company Settings and a dispatched Delivery Order builds what it ships: every line with an active BOM receives a completed production order — raw materials issued, finished goods received, sub-assemblies built recursively up to ten levels with circular-BOM detection. Cancelling the DO reverses the production. Shortages warn; they never block a dispatch.

Costing

Standard costs and cost roll-up through the BOM; actual cost and variance per production order; variance report by item and period.

Analytics

OEE, yield, scrap, schedule adherence, cycle time, WIP aging, throughput, top scrap items and quality trend — plus 15 production reports.

India & GCC Compliance — Built In

Compliance is where most inventory software hands you a consultant. Integra InvenX Pro ships the e-invoice formats, the clearance calls and the return workings as product features — selected per organisation from seven country configurations.

India GST

- **E-invoicing direct to the IRP** — v1.03 JSON payload, IRN and signed QR on the invoice; credentials stored encrypted
- **E-Way Bills** for goods movement with expiry alerts and e-invoice deadline reminders
- CGST / SGST / IGST on one tax engine; HSN / SAC summary
- **GSTR-1 and GSTR-3B** generation, ITC ledger, GST reconciliation
- TDS under Section 194Q with deduction register and certificates
- Turnover, dead-stock and FSN analytics for the tax team

Saudi ZATCA Fatoora

- **Phase 1 and Phase 2** (integration) support
- EC key-pair generation and CSID onboarding from the Phase 2 Onboarding screen
- Every invoice carries UBL XML, UUID, previous-invoice hash (PIH), digital signature and QR code
- **Clearance submission with retry**; status per document
- VAT Return (201) filing and a compliance dashboard
- Private keys AES-256-GCM encrypted, never displayed again

GCC VAT

- Per-country settings: rate, currency and registration threshold — UAE 5 % · KSA 15 % · Bahrain 10 % · Oman 5 % · Qatar · Kuwait
- Standard and simplified tax invoices; credit and debit notes
- VAT returns per country and period
- Customer TRN, LPO number and LPO date on Commercial Invoice print

Multi-Country, Multi-Currency

- Seven country codes: IN · AE · SA · BH · OM · QA · KW
- Base currency per organisation; currency and exchange rate on every trading, sales and purchase document
- Tax Configuration screen per organisation; tax reports in the Reports Hub (GST 6, VAT & ZATCA, HSN, ITC, e-way bill, TDS)
- Financial postings: chart of accounts, journals, GRNI accruals, write-offs, payment terms — ready to hand off to Integra Finance

Regulatory landscape we are built for

India → today

E-invoicing mandatory above ₹5 Cr turnover; IRP integration and e-way bills in product.

Saudi Arabia → 2026

ZATCA Phase 2 integration waves continue; signed XML, PIH chain and clearance ready.

UAE → 2027

E-invoicing mandatory from 2027; VAT-correct documents today, PINT AE on the Integra platform roadmap.

GCC → rolling

Bahrain, Oman, Qatar and Kuwait VAT configurations maintained per country.

Reports, Dashboards & Open Platform

A hundred-plus report outputs from one Reports Hub, each with the same filters as the screen, printable to PDF and exportable to Excel or CSV — plus dashboards by role and an AI assistant that answers from your live data.

Group	Reports	#
Inventory	Stock status, valuation, aging, movement, ABC, dead stock, serial & batch, expiry, transfers, reorder	19
Procurement	PO register, GRN, pending POs, vendor performance, price history, RFQ, vendor invoices, RTV, AVL	18
Production	Order status, WIP, material consumption, OEE, yield, scrap, variance, schedule adherence, quality	15
Sales	Order register, fulfilment, backorders, shipments, RMA, customer sales, trade agreements	12
Financial	Trial balance, journals, GRNI, write-offs, stock valuation, TDS register	9
WMS	Cycle count accuracy, wave performance, dock utilisation, LPN, bin capacity, replenishment	8
Trading	Enquiry, quotation, PI, receipts, DO, CI registers and conversion	6
Tax	GST (6), VAT & ZATCA, HSN summary, ITC, e-way bill, TDS	7+
Customer	Stock Replenishment, Min-Max, Suggested PO, Quotation Summary, Sales Summary	5
Other	Forecasting, Channels, Audit Log, BI Exports	5



AI Assistant

Chat widget on every screen, insights for 11 business areas, natural-language queries over stock, sales and purchases. Bring your own OpenAI, Anthropic or Google key — stored AES-256-GCM encrypted, tested and pinged from the AI Models screen.



Integration Hub

21 connectors — Tally, QuickBooks, Zoho Books, Busy, SAP B1, Shopify, WooCommerce, Amazon, Razorpay, Stripe, Delhivery, Shiprocket, BlueDart, Slack, Teams, WhatsApp, ClearTax, Salesforce, Zoho CRM, custom HTTP — with encrypted credentials, mapping, scheduled sync and logs.

Dashboards

MAIN DASHBOARD

Stock KPIs, low-stock alerts, pending POs and approvals, recent vouchers, live notifications.

ANALYTICS

Sales, Procurement, Financial and Inventory Overview — trends, top items, vendors and customers.

PRODUCTION ANALYTICS

OEE, yield, scrap, WIP aging, throughput, quality trend; CRP utilisation.

COMPLIANCE DASHBOARD

ZATCA clearance status, VAT return readiness, e-way bill expiries.

Security & Platform

- ✓ Org-isolated multi-tenancy; Platform Super Admin portal for tenants, SMTP and backups
- ✓ bcrypt passwords, TOTP MFA, logout, JWT with refresh rotation, rate limits
- ✓ Permissions per menu item: Enable · Add · Edit · View · Print · Delete; 7 ready roles
- ✓ Audit log with before / after values; Audit Log report
- ✓ AES-256-GCM for all integration, tax and AI secrets
- ✓ Scheduled database backups with retention and download
- ✓ Node.js · TypeScript · PostgreSQL · Redis · React; Docker Compose; cloud or on-premise
- ✓ 100 % in-house business logic — no open-source ERP core