



STOCK & SUPPLY CHAIN

ZOVRO

Inventory

Know the quantity. Know the location.

Connect purchasing, receiving, warehouse movements, stock counting and valuation without taking the full accounting package.



PRODUCT ILLUSTRATION

- 01 Purchasing and goods receiving
- 02 Locations, movements and physical counts
- 03 Inventory reporting and valuation

SRI LANKA COMMERCIAL SCHEDULE

LKR 7,500 / month

Implementation LKR 50,000 | Annual core LKR 75,000

STOCK CONTROL

Inventory & supply chain

Know the quantity. Know the location.
Know the movement.

ZOVRO Inventory follows goods from purchase and receiving through warehouse activity, transfer, counting and valuation. It suits businesses whose first requirement is stock control rather than full financial accounting.



PRODUCT ILLUSTRATION

01 Item and location structure

Consistent item codes, descriptions, units and warehouse assignments are the starting point for dependable stock information. Setup should reflect how goods are actually identified, received and sold.

02 Purchasing and GRN

Supplier buying connects with goods-received records. Receipt into the right warehouse establishes where stock entered the business and gives staff a record to compare with the supplier document.

03 Transfers and adjustments

Transfers record movement between operating locations. Adjustments address verified differences through the appropriate workflow rather than allowing physical and system quantities to drift without explanation.

04 Stock review and valuation

Quantity and value should be reviewed together. Movement records and valuation reports support purchasing and management decisions, provided opening quantities and costs have been prepared correctly.

ZOVRO INVENTORY

LKR 7,500 / month

ONE-TIME IMPLEMENTATION

LKR 50,000

PROCUREMENT

Purchasing that connects to stock.

A supplier transaction is more than an invoice. The purchasing process must connect the request for goods, the receipt and the resulting stock or financial position.

1 PURCHASE

Create the purchasing activity against the supplier and business need.

2 RECEIVE

Record the goods and the receiving warehouse through GRN.

3 REVIEW

Check quantities and documents before resolving differences.

4 CONNECT

Review stock and supplier activity in the enabled ERP scope.

Supplier context

A consistent supplier record makes previous purchasing activity easier to review. The team should agree which details and references are needed to identify the supplier and the relevant transaction.

Order and receipt visibility

Ordering goods does not mean they have arrived. Reviewing the order-to-receipt flow helps buyers and stores staff understand what is expected and what was actually received. The demonstration should use the customer's normal receiving situation.

Differences and returns

Damaged goods, quantity differences and return situations need an agreed route. Confirm the supported return documents, authorizations and stock consequences during solution mapping rather than relying on informal corrections.

Finance integration

With accounting enabled, supplier and stock activity can be reviewed in a wider financial context. The Inventory-only package does not include full financial statements; Full ERP is the integrated option.

Ask for an end-to-end demonstration, including the exceptions that matter to your operation.

Every movement should have context.

Inventory control depends on the connection between the physical location and the recorded movement. Counting is useful only when differences are investigated and resolved.

1 PREPARE

Select the location, counting area and responsible person.

2 COUNT

Capture the physical quantity against the correct item.

3 REVIEW

Identify unmatched items, differences and supporting reasons.

4 APPROVE

Use the agreed authorization route before final stock correction.

Warehouse and transfer control

A transfer should identify the goods and the source and destination. That makes a stock movement understandable to both locations and avoids treating a relocation as an unexplained adjustment.

Physical stock counting

ZOVRO's stock-counting workflow separates collection of quantities from the final approval step. Draft information can be reviewed and unmatched items resolved before the verified result is applied through the agreed process.

Cost, batch and item preparation

Where batch or costing controls apply, they need to be included in the data and the demonstration. Quantity accuracy alone is not enough when management also depends on stock value.

A rollout that starts correctly

Opening stock should be checked against an agreed physical or approved source. A signed-off opening position makes later movement easier to explain. Do not use a migration to hide unresolved differences in the old records.

Ask for an end-to-end demonstration, including the exceptions that matter to your operation.

Sales and stock. One business view.

Sales teams, warehouse staff and finance see different parts of the customer transaction. ZOVRO connects these activities within the chosen package and company context.

1 IDENTIFY

Select the customer and the relevant goods or service.

2 TRANSACT

Record the sale through the enabled workflow.

3 SETTLE

Capture payment or review the customer balance.

4 ANALYZE

Review sales alongside stock and financial information.

Customer records and transaction detail

A consistent customer record helps the business identify who bought, what was sold and which amount remains outstanding. Good data discipline matters as much as the screen used to enter the transaction.

Operational documents

Quotation, order, delivery and invoicing needs should be demonstrated against the customer's actual selling process. The document sequence and module scope are confirmed before a commercial commitment is made.

Stock and receivable consequences

For goods, the sales process affects availability as well as customer balances. Full ERP provides the integrated route; Inventory-only scope does not include the complete financial-accounting package.

Management follow-up

Review sales by the useful business dimensions and connect the results with stock and collections. A sales total by itself does not explain whether the transaction has been supplied and paid.

[Ask for an end-to-end demonstration, including the exceptions that matter to your operation.](#)

Start with stock you can explain.

Inventory accuracy begins with identified items, known locations and an approved opening quantity and cost. A successful import is only part of the rollout.

1

Map the movement

Confirm how goods are bought, received, stored, transferred, sold and counted. Distinguish branches from warehouses when specifying locations.

2

Prepare item masters

Check codes, descriptions, units, supplier details and any applicable batch or costing requirements. The entry package includes 5,000 items.

3

Approve opening stock

Use an agreed physical count or approved stock record. Review quantities and unit costs with the responsible stores and finance owners.

4

Test and train

Demonstrate receiving, a sale, a movement and a stock count using the agreed setup. Initial training includes up to four hours.

5

Go live and review exceptions

Record acceptance and unresolved actions before launch. Direct routine questions to support and escalate confirmed defects through the agreed process.

SERVICE BOUNDARIES

Standard remote support follows the agreed business hours. Large-scale data cleaning, historical transaction migration, repeated training and specialist onsite work need a separate scope.

PRICING & INCLUDED LIMITS

Your package. Your starting scope.

The core subscription and one-time implementation are shown separately. Specialist add-ons are not included unless quoted.

MONTHLY SUBSCRIPTION LKR 7,500 Billed monthly	IMPLEMENTATION LKR 50,000 One-time core setup	ANNUAL CORE LKR 75,000 Annual upfront
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FIRST YEAR WITH ANNUAL CORE

LKR 125,000

INCLUDED SCOPE	ALLOWANCE
Companies	1
Users	3
Stock location / warehouse	1
Items / SKUs	5,000
Customer / supplier records	2,500 / 1,000
Initial training	Up to 4 hours
Support	Standard remote
Full accounting / POS	Not included

Capacity: 5,001–25,000 items +LKR 2,500/month; 25,001–50,000 +LKR 5,000; 50,001–100,000 +LKR 10,000. Choose the agreed total-capacity tier; do not stack tiers automatically. Over 100,000: quotation.

The listed implementation includes agreed initial configuration, basic master-data assistance, initial training and go-live support. Historical migration and specialist rollout are separately scoped.

All prices are LKR and exclude applicable taxes, hardware, travel, third-party charges and out-of-scope services unless included in the written quotation. The agreed quotation defines scope, deployment, support and any specialist setup.

YOUR NEXT STEP

Bring every stock movement into view.

Show how goods move through your business. ZOVRO Inventory can then be assessed against the quantities, locations and reports that matter to you.

BRING THIS TO THE DEMONSTRATION

- 01 Item file, units and barcode examples
- 02 Stock locations, opening quantities and costs
- 03 Receiving, transfer and stock-count examples
- 04 User counts, transaction volumes and required reports

SALES & DEMONSTRATIONS

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SCAN TO REQUEST A DEMO

Prepared from the ZOVRO company-supplied profile and commercial schedule. Product illustrations are not customer-site photographs; application screens show demonstration data. Capabilities and service commitments are finalized in the written quotation.