

AWRA OPSSHUB · SCHOOLS, COLLEGES AND UNIVERSITIES

School Solution Brief

Stores, departmental requests and procurement under the bursar's control.

Control supplies, procurement, stores, and reporting across departments.

Schools use AWRA to manage stores, departmental requests, procurement approvals, vendor records, and finance visibility.

The problem

- Department requests are informal and difficult to prioritize.
- Stores teams need visibility into consumption and reorder timing.
- Finance needs better procurement and inventory evidence.

How AWRA handles it

Department request flow

Staff request supplies with category, urgency, quantity, and justification before approval.

Stores and replenishment

Track issue-outs, low stock, receiving, and reorder needs across school operations.

Finance review

Connect purchase orders, receipts, supplier records, and budget visibility.

What changes

- Track supplies across departments, labs, boarding, kitchens, and stores.
- Make procurement requests easier for staff while keeping budget control.
- Give administrators and finance teams clear records for review.

What a school gets, and where the line sits

The straight answer

WHAT AWRA OPSHUB DOES TODAY

- Department requests capture item, quantity, category, urgency and justification before anyone reviews them.
- Stores issue-outs, receiving and adjustments are tracked per location, so consumption by department is visible.
- Purchase orders connect to goods receipts and supplier records, and a purchase order cannot close without a check-in adjustment against it.
- Committed spend is calculated from approved purchase orders against a budget category and department.

MORE WE CAN ADD TO YOUR WORKSPACE

- A budget that refuses. A request over its budget records the overrun on the approval and notifies the approver; the approval still completes. Receiving more than was ordered, and paying against an order that does not reconcile, are both refused — but those are later gates than a budget check.
- Per-store reorder points. The reorder point is one number per item, recalculated nightly from checkouts and posted adjustments, and each store is compared against that same number.

WHERE WE POINT YOU TO A SPECIALIST

- Student records stay in your school information system. This is a stores, procurement and finance system. A school information system is a different product, and we would rather integrate with yours than reproduce it badly.

- We will not write your procurement policy. The system enforces the approvals you configure; deciding what a head of department may commit without asking is a governance decision for the board.

A hard budget block for department requests is scope, not a ceiling — refusal mechanisms already exist on high-value stock adjustments, over-receipts and unreconciled payments, so this is a specification priced against your own delegation rules rather than new ground.

Next step

Request a written quotation for management approval at **awraops.com/request-a-quote**, book a walkthrough at **awraops.com/request-demo**, or start a 30-day trial with every module switched on at **awraops.com**.

info@awraops.com · +254 711 497 488 · Ngong Road, Karen, Nairobi, Kenya