



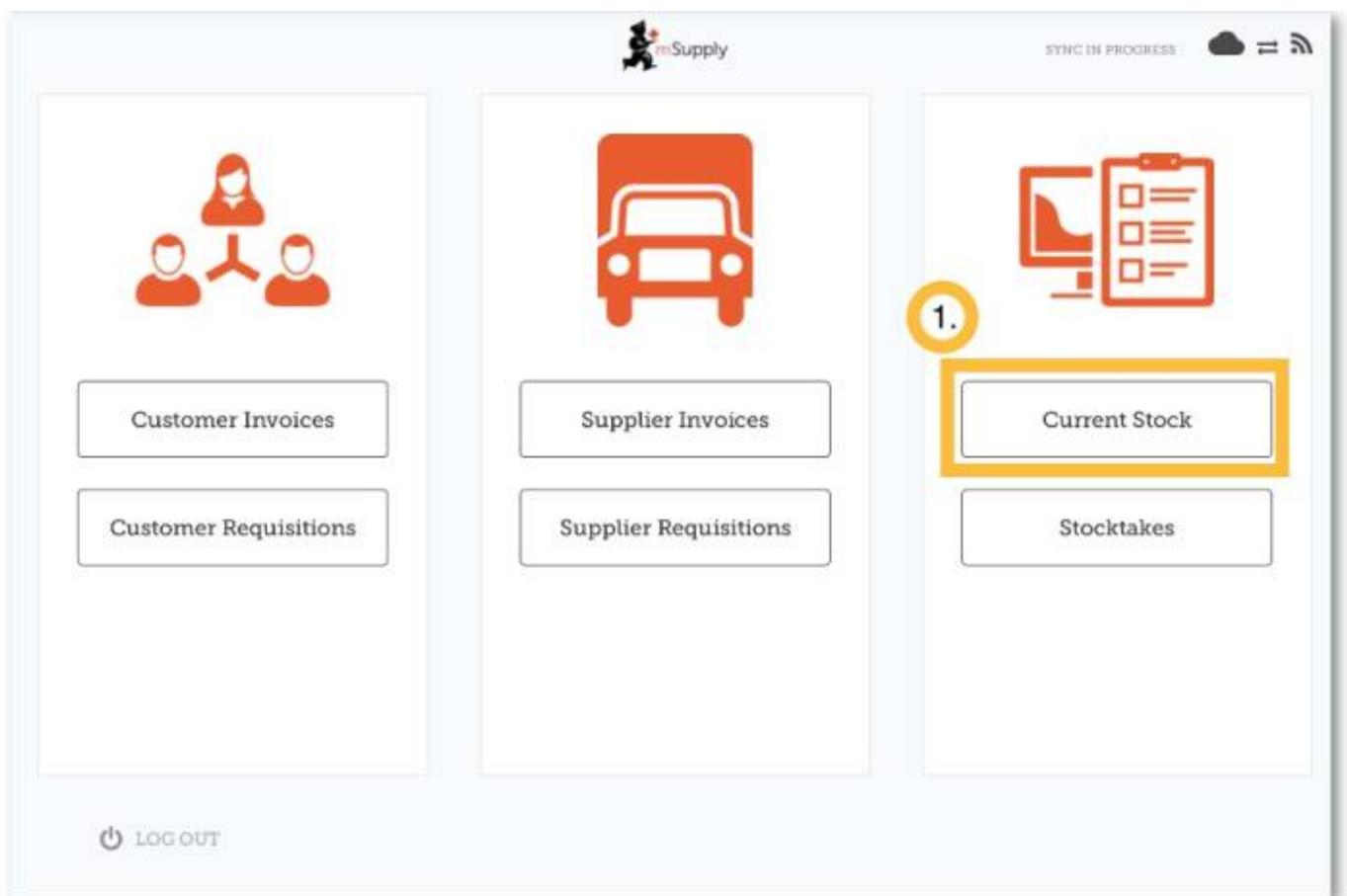
User Guide - mSupply Mobile

Current Stock

One of the most important - but easiest - tasks in mSupply Mobile is to check how much stock you have on hand. When you create a Customer Invoice and add an item, mSupply Mobile will tell you if you have enough stock. But at many other times, you might want to quickly check, and it is very simple to do so.

Click on Current Stock

This will show a list of the **Stock on Hand** (quantity) of each item you currently have in stock.



Click on an item to see more details

You can see more detailed information for a specific item such as the **Category**, **Department**, and **Earliest Expiry**.

You can **scroll** through the list or **search** for a specific item by typing the first few letters into the search bar.

CODE	NAME	QUANTITY	RETURN
[blurred]	[blurred]	999	>
[blurred]	[blurred]	150	>
[blurred]	[blurred]	148	>
[blurred]	[blurred]	20	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>
[blurred]	[blurred]	0	>

Returning goods to a supplier

Clicking the arrow next to an item will list all of the batches for the item in a new window.

Available credits for [redacted] ✕

Select a supplier credit category ▼

BATCH NAME	SUPPLIER	EXPIRY	QUANTITY	RETURN AMOUNT
[redacted]	[redacted]	[redacted]	148	0

Confirm

- You can then enter a return amount which will return that amount to the supplier.
- Clicking **OK** will create a supplier credit - one for each supplier for all batches which came from that supplier.
- You may choose a category for each of the supplier credits, if you have supplier credit categories set up in mSupply desktop (which is described [here](#))

Note that you can also return goods from a supplier invoice as described [here](#)

Previous: [Supplier Invoices - Returning Stock](#) | | Next: [Stocktakes \(General\)](#)

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