

Customer Invoices

An example: a medical centre, called Ami CHC, sends an order to your facility. They are doing an outreach tour to households in a nearby village and would like to collect some items to take.

The **customer** is Ami CHC

They have ordered:

- Amoxicillin 500mg tabs x 11
- Paracetamol 500mg tabs x 100
- Diazepam Injection 5mg/ml Amp/2ml x 50

Let's create a customer invoice...

Click on Customer Invoices

The **Customer Invoice** button will bring up a list of invoices. If you haven't finished working on an invoice and you have not confirmed it, you can click on it now to bring it up and keep working on it.

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	m Supply	STHE IN PROGRESS
Customer Invoices	Supplier Invoices	Current Stock
Customer Requisitions	Supplier Requisitions	Stocktakes
O LOG OUT		

Start a new customer invoice

Click New Invoice

Customer Invo	ices		m Supp	bly	•	SYNC ENABLED 📥 💳 🔊
Current Q Search by i	Past	T			2.	New Invoice
INVOICE NUMBER -	CUSTOMER	\$	ENTERED DATE \$	туре \$	COMMENT	REMOVE
56	Test		16 Jul 2021	Customer invoice		0
8	Baltimor		29 Jun 2021	Customer invoice		0

Add the customer you are wanting to send stock to

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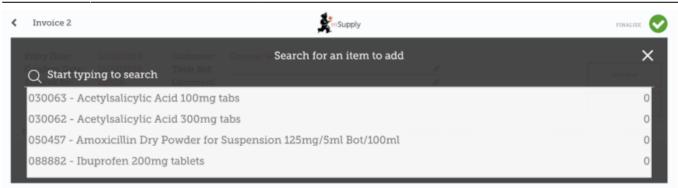
Add items to the customer invoice

You can add items to the customer invoice one by one - to do this, tap on **New Item**.

<	Invoice 3			* Supply			finalise 📀		
	Entry Date: Confirm Date: Entered By:	12/12/20 12/12/20 admin		General Warehouse			New Item		
	ITEM CODE	٥	ITEM NAME		*	AVAILABLE STOCK \$	quantity \$ remove		

Start typing to search for the item.

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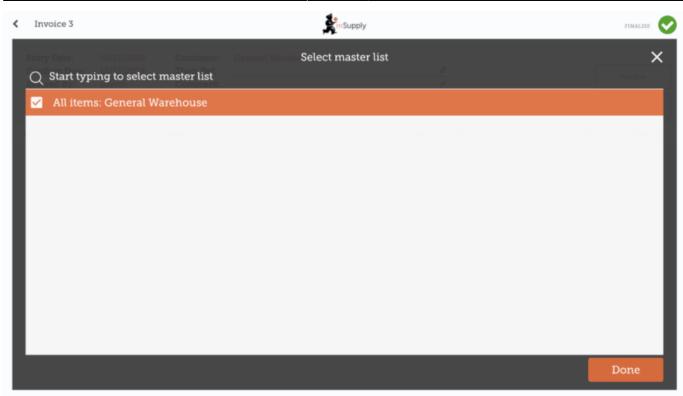
If you have a lot of items to add to the invoice, it can be slow to add them one by one.

To add a lot of items at once, click Add Master List Items.

Invoice 3			, Š	nSupply		FINALISE 🤡
Entry Date: Confirm Date: Entered By:	12/12/2019 12/12/2019 admin	Customer: Their Ref: Comment:	General Warehouse			New Deen Add Master List Items
ITEM CODE	\$ ITEM	NAME		÷	AVAILABLE STOCK \$	QUANTITY \$ REMOVE

Select one or more master lists from the list. Only master lists visible to the customer are shown.





The items on the selected master list(s) will then automatically appear in the customer invoice.

Invoice 3	₹ mSupply					
Entry Date: Confirm Date: Entered By:	12/12/20 12/12/20 admin		ieneral Warehouse	eral Warehouse		
ITEM CODE	¢	ITEM NAME		AVAILABLE STOCK \$	QUANTITY \$	REMOVE
030063		Acetylsalicylic Acid 100mg ta	abs	0	0	0
030062		Acetylsalicylic Acid 300mg t	tabs	0	0	0
050457		Amoxicillin Dry Powder for S	Suspension 125mg/5ml Bot/100ml	0	0	0
037020		Paracetamol 500mg tabs		0	0	0
038423		Salbutamol scored 2mg tabs		D	0	0

When you have finished

Click the **Finalise** button at the top, and then **Confirm**.



The **Master List** is a list of all the items available to you at your facility. The list is set by your supplier and/or the Ministry of Health.

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