



User Guide - mSupply Mobile

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

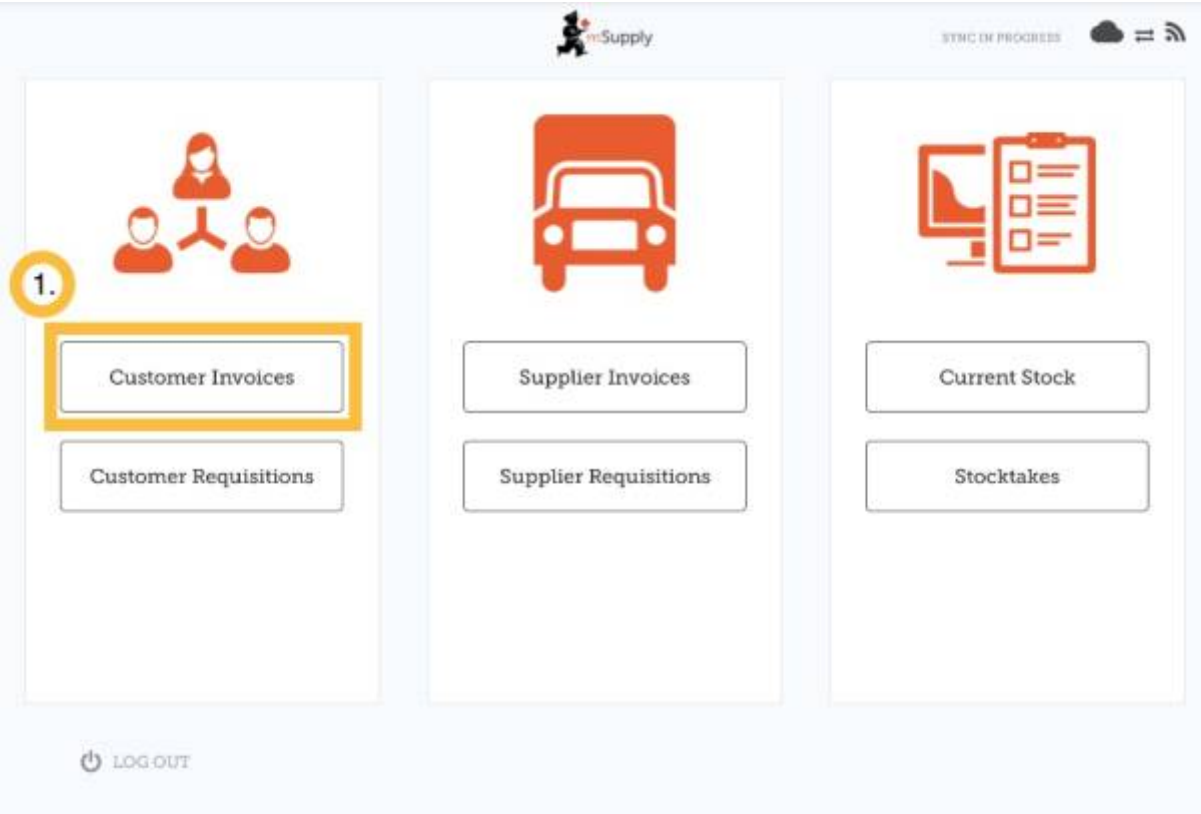
They have ordered:

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

Let's create a customer invoice...

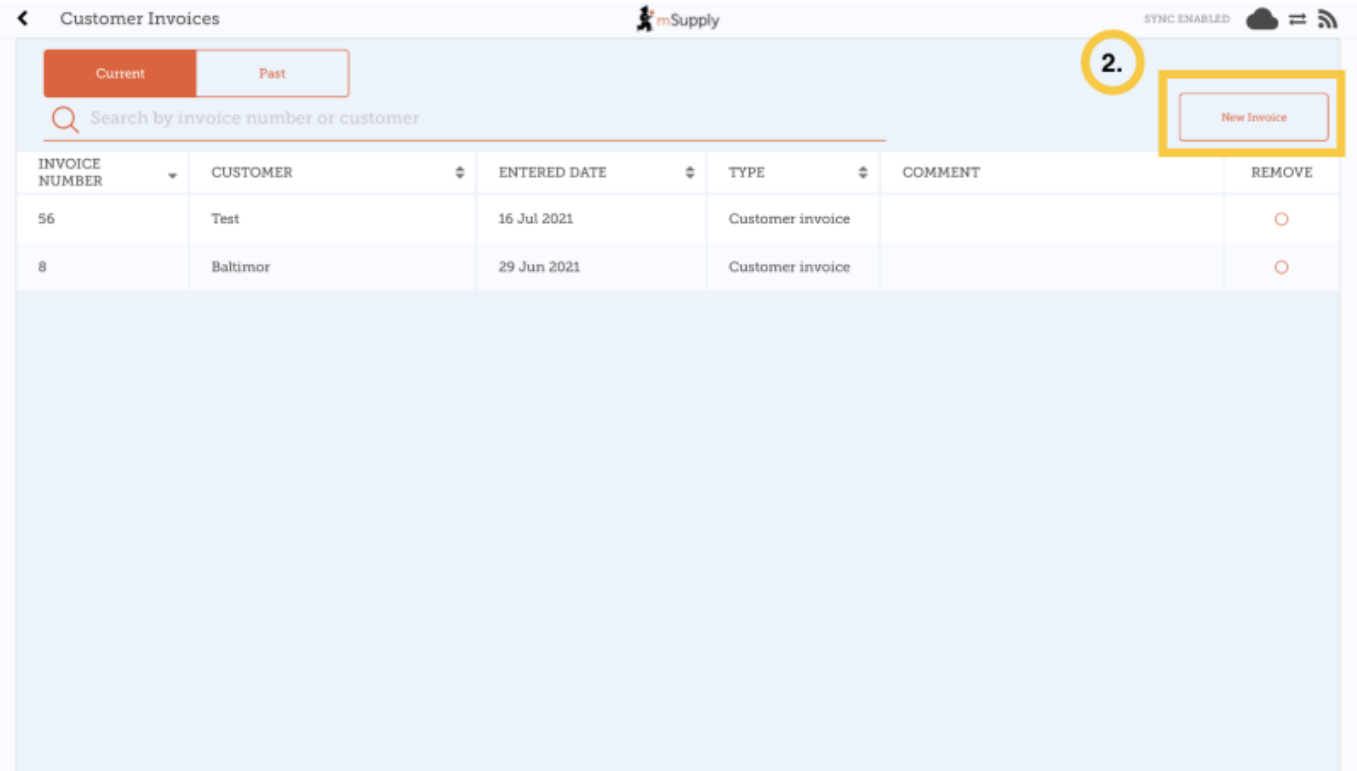
Click on Customer Invoices

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.

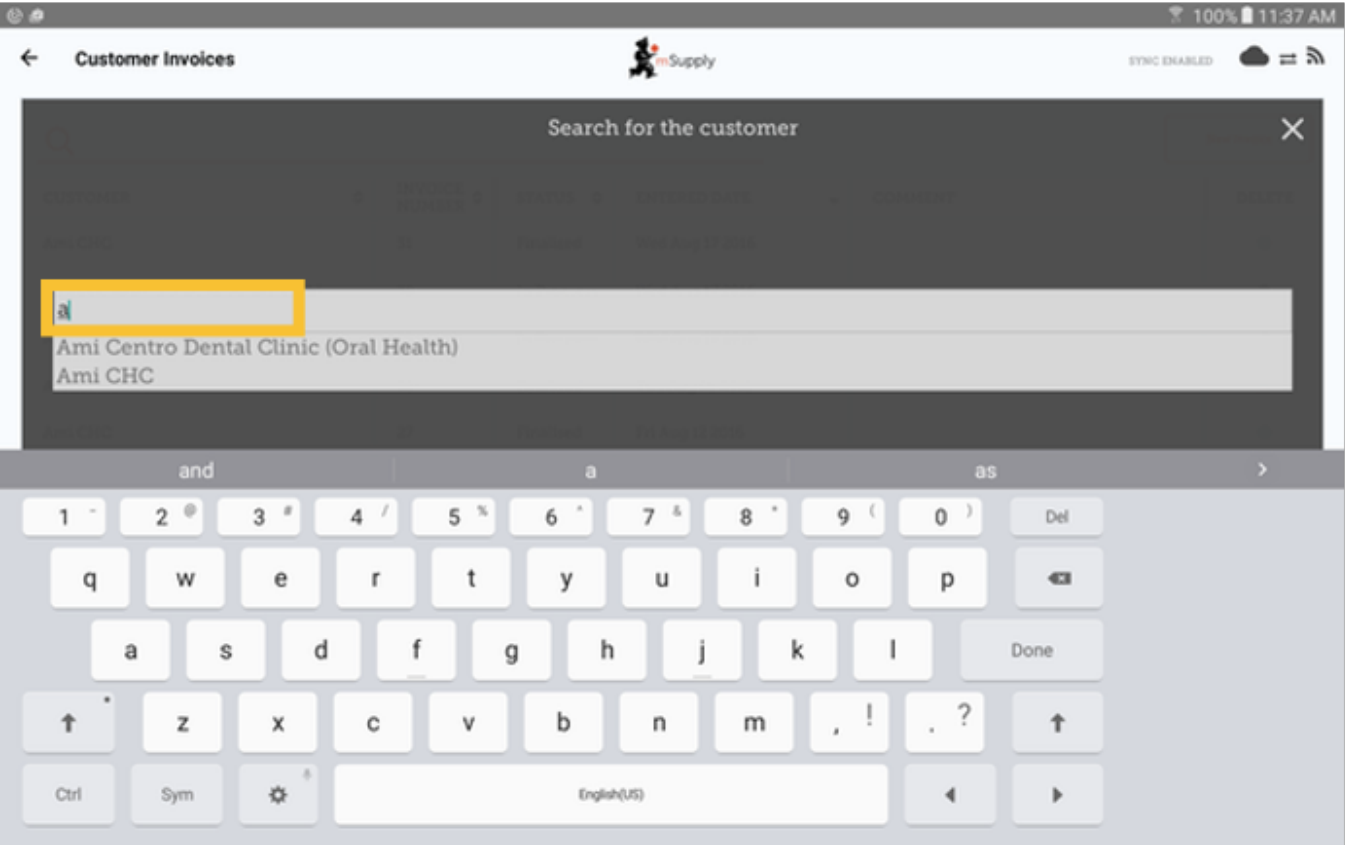


Start a new customer invoice

Click **New Invoice**

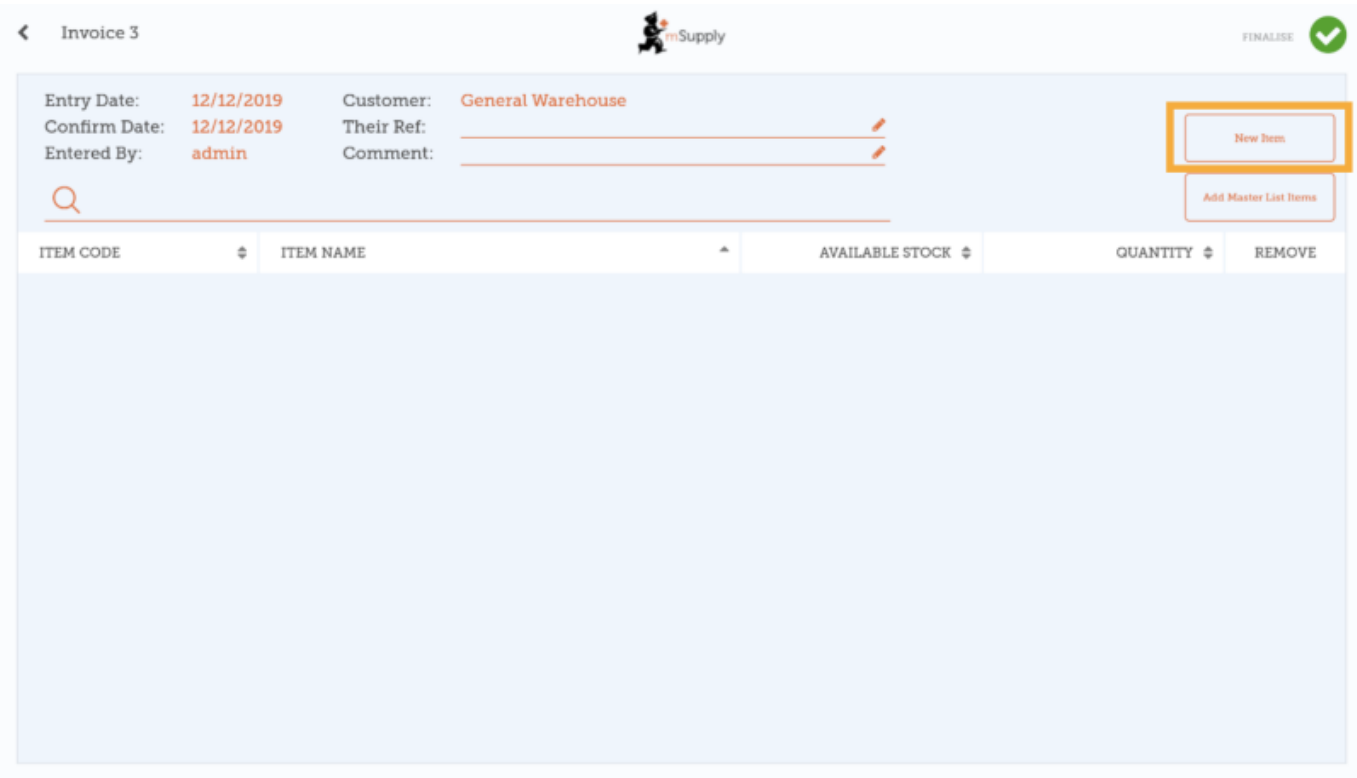


Add the customer you are wanting to send stock to




Add items to the customer invoice

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




Start typing to search for the item.

Invoice 2



FINALISE



Entry Date: 12/12/2019

Customer: General Warehouse

Search for an item to add

✕

Q

Start typing to search

Their Ref:

Comment:

030063 - Acetylsalicylic Acid 100mg tabs

0

030062 - Acetylsalicylic Acid 300mg tabs

0

050457 - Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml

0


088882 - Ibuprofen 200mg tablets

0


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



FINALISE



Entry Date: 12/12/2019

Customer: General Warehouse

Confirm Date: 12/12/2019

Their Ref:

Entered By: admin

Comment:

Q

New Item

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.

Invoice 3



FINALISE



Entry Date: 12/12/2019

Customer: General Warehouse

Select master list

Start typing to select master list

New Item


☒

All items: General Warehouse


Done

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

Invoice 3



FINALISE



Entry Date: 12/12/2019

Confirm Date: 12/12/2019

Entered By: admin

Customer: General Warehouse

Their Ref:

Comment:

New Item

Add Master List Items

| ITEM CODE | ITEM NAME | AVAILABLE STOCK | QUANTITY | REMOVE |
|-----------|---|-----------------|----------|-------------|
| 030063 | Acetylsalicytic Acid 100mg tabs | 0 | 0 | <div></div> |
| 030062 | Acetylsalicytic Acid 300mg tabs | 0 | 0 | <div></div> |
| 050457 | Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml | 0 | 0 | <div></div> |
| 037020 | Paracetamol 500mg tabs | 0 | 0 | <div></div> |
| 038423 | Salbutamol scored 2mg tabs | 0 | 0 | <div></div> |

When you have finished

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



What is a Master List?

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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