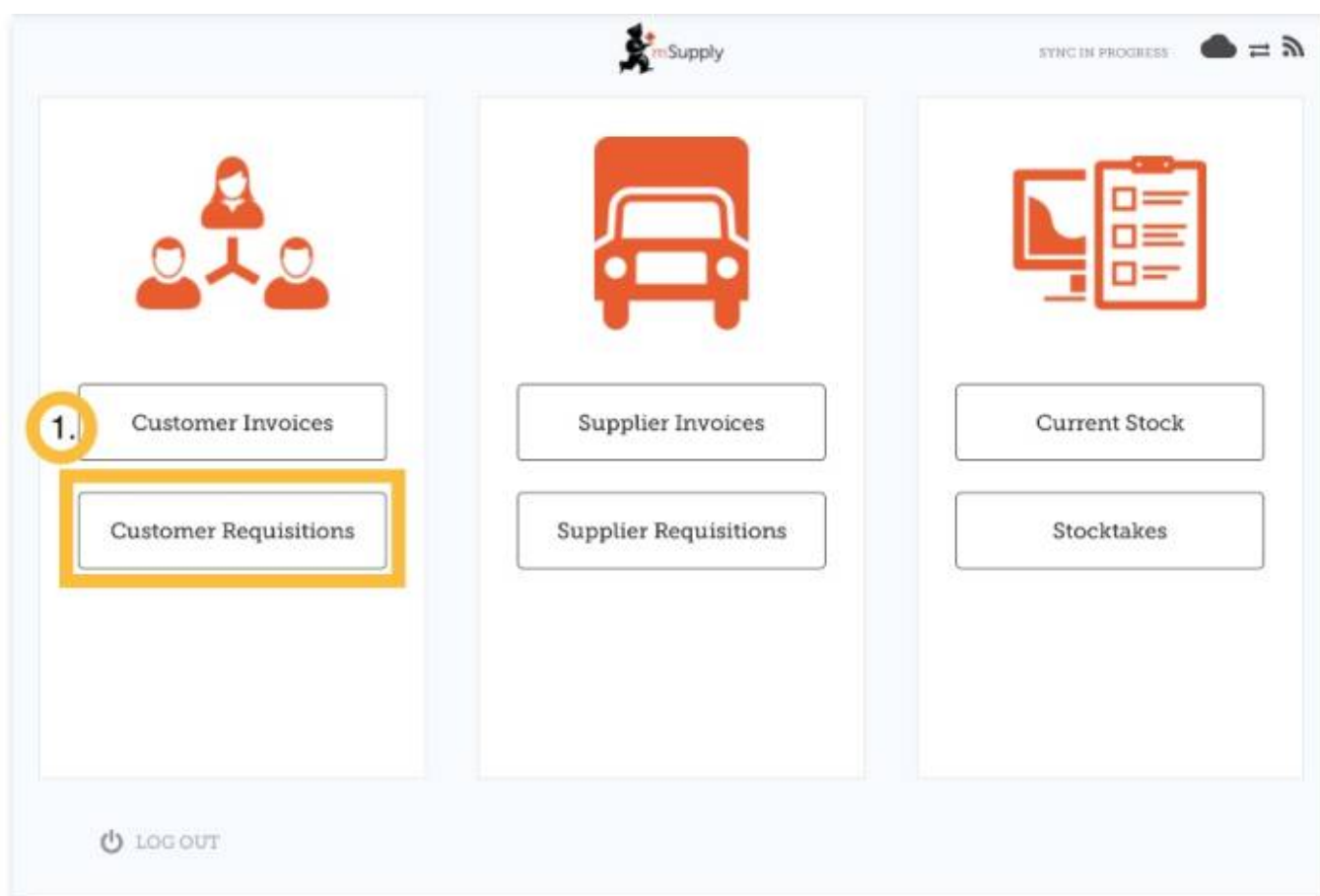




User Guide - mSupply Mobile

3. Customer Requisitions



When a customer wishes to order stock from you, they will create a supplier requisition in their own store and it will appear as a customer requisition in your system.

| REQUISITION NUMBER | CUSTOMER | ENTERED DATE | ITEMS |
|--------------------|------------|-----------------|-------|
| 23 | Balibar PS | Fri Aug 18 2017 | 1 |
| 25 | Balibar PS | Mon Aug 21 2017 | 1 |

Open the requisition by clicking on it and check the details. If you wish to change quantities of items you are going to supply you can do so now.

Months Stock: 1

Entry Date: 18/8/2017

Customer: Salibar PS

Comment: From request requisition 39 (test1)

The Requested Quantity

The Requested Quantity

Q

| CODE | ITEM NAME | OUR STOCK | THEIR STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | SUPPLY THIS INVOICE |
|---------|---|-----------|-------------|-------------|--------------------|--------------------|---------------------|
| 03_0200 | Albendazole scored 400mg tabs | 136 | 0 | 1 | 1 | 1 | 1 |
| 06_1058 | Benzoin & Salicylic Acid Ointment Whit... | 8 | 0 | 2 | 3 | 2 | 2 |
| 01_2297 | Clotrimazole Vaginal Pessary 500mg | 0 | 0 | 29 | 30 | 30 | 0 |
| 13_0300 | FP - Microgynon/COC 0.03mg/0.15mg S... | 0 | 0 | 68 | 68 | 68 | 0 |

Once you are satisfied with the details you can click the finalise tick on the top right.



mSupply will then generate a customer invoice in your system which will be sent to the customer as a supplier invoice.

From: <https://wiki.msupply.foundation/> - mSupply Foundation Documentation

Permanent link: https://wiki.msupply.foundation/en:mobile:user_guide:customer_requisitions?rev=1571323241

Last update: 2019/10/17 14:40

