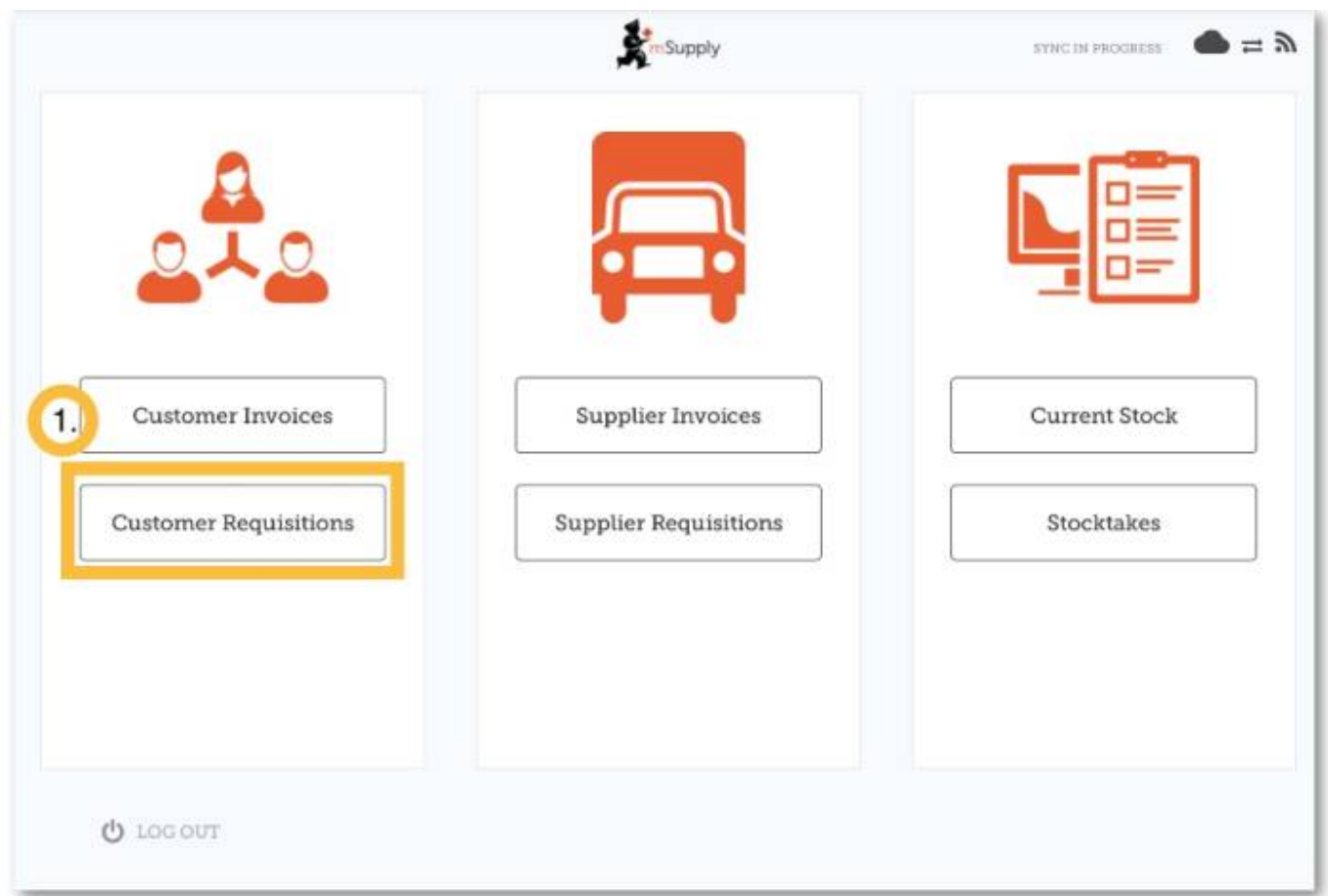




User Guide - mSupply Mobile

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

Customer: Salibar PS

Entry Date: 18/8/2017

Comment: From request requisition 39 (test1)

The Requested Quantity

The Requested Quantity

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

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