

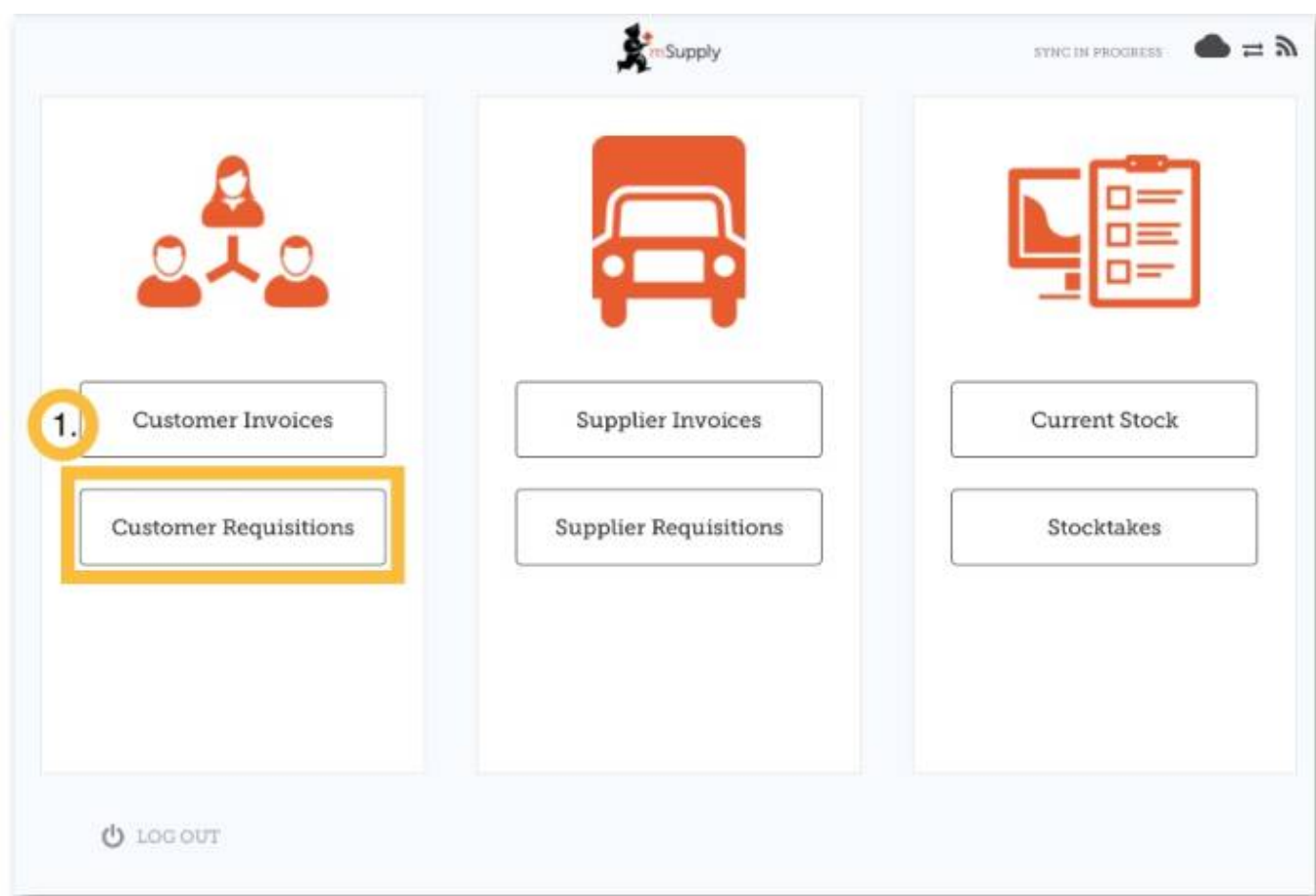


# User Guide - mSupply Mobile

## Customer Requisitions

When a customer orders stock from you, they create a **Supplier Requisition** in THEIR system. This will appear as a **Customer Requisition** in your system. That is, this is your response to the requisition a customer sent you, where you supply stock to them.

### Click on Customer Requisitions



### Click on a Customer Requisition to open it

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

## Check the details

If necessary, change the quantities of items to be supplied.

Months Stock: 1

Entry Date: 18/8/2017

Q

Customer: Balibar PS

Comment: From request requisition 39 (test1)

Dis Requested Quantity

Dis 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	Benzoic & Salicylic Acid Ointment Whit...	8	0	2	3	2	2
03_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...

Click the **Finalise** button 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**.

Previous: [Customer Invoices](#) | | Next: [Supplier Requisitions \(General Orders\)](#)

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

Permanent link:  
[https://wiki.msupply.foundation/en:mobile:user\\_guide:customer\\_requisitions?rev=1597802793](https://wiki.msupply.foundation/en:mobile:user_guide:customer_requisitions?rev=1597802793)

Last update: 2020/08/19 02:06

