

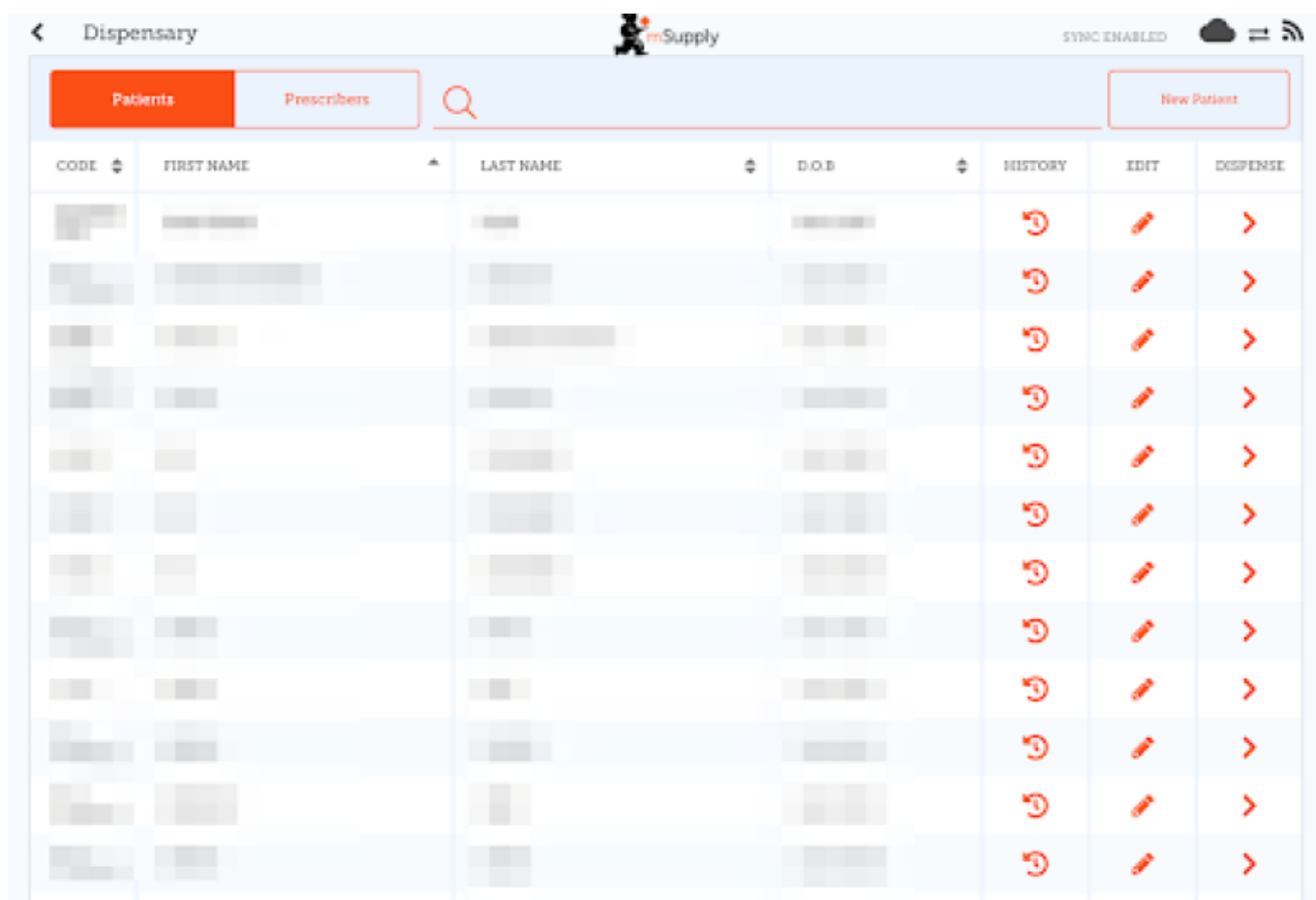
Dispensing

Dispensing mode only shows if the store is configured correctly on the server. Read how [here](#)

Patients

When you tap the **Dispensary** icon you will get a list of your patients. You can search for a particular patient using the field in the search bar.

TIP: you can search by first and last name by using a comma. For example: g, j will search for all patients whose last name starts with G and first name starting with J.



CODE	FIRST NAME	LAST NAME	D.O.B	HISTORY	EDIT	DISPENSE
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]
[blurred]	[blurred]	[blurred]	[blurred]	[red circular arrow]	[red pencil]	[red right arrow]

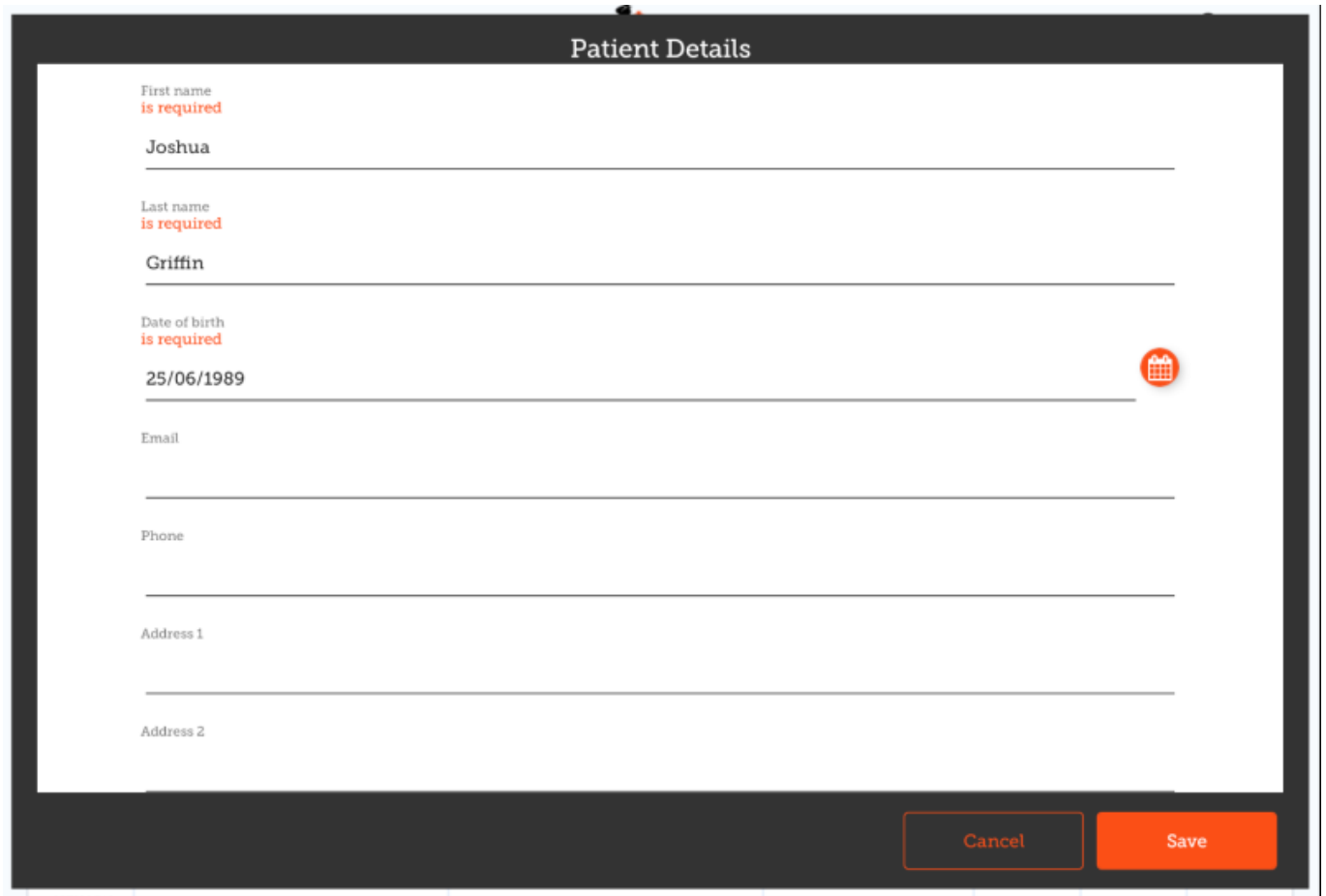
Searching for a Patient (on the server)

- If a patient does not exist in your current store, and you have internet access, you can search for the patient on the server
- Click the **Search Patient** button



- You'll see a new window.
- The fields marked with IS REQUIRED are fields which must be filled in.

- The other fields are optional.
- The Save button will only be enabled if you have filled out all the required fields.
- Once you have entered all the details that are required, tap the **SAVE** button.



The screenshot shows a mobile application interface for entering patient details. The title bar at the top is dark grey with the text "Patient Details" in white. The form itself has a white background and is enclosed in a dark grey border. It contains several input fields with labels above them: "First name" (with "Joshua" entered), "Last name" (with "Griffin" entered), "Date of birth" (with "25/06/1989" entered), "Email", "Phone", "Address 1", and "Address 2". Red text "is required" appears below the "First name", "Last name", and "Date of birth" labels. A red circular calendar icon is positioned to the right of the "Date of birth" input field. At the bottom right of the form, there are two buttons: "Cancel" (white with a red border) and "Save" (solid red).

Adding a new Patient

- To create a new patient, tap the **New Patient** button.


Patient Details

First name
is required

Last name
is required

Date of birth
is required

01/02/2020



Email

Phone

Address 1

Address 2

Cancel

Save

- You'll see a new window.
- The fields marked with IS REQUIRED are fields which must be filled in.
- The other fields are optional.
- The Save button will only be enabled if you have filled out all the required fields.
- Once you have entered all the details that are required, tap the **SAVE** button.

Patient Details

First name
is required


Joshua

Last name
is required

Griffin

Date of birth
is required

25/06/1989



Email

Phone

Address 1

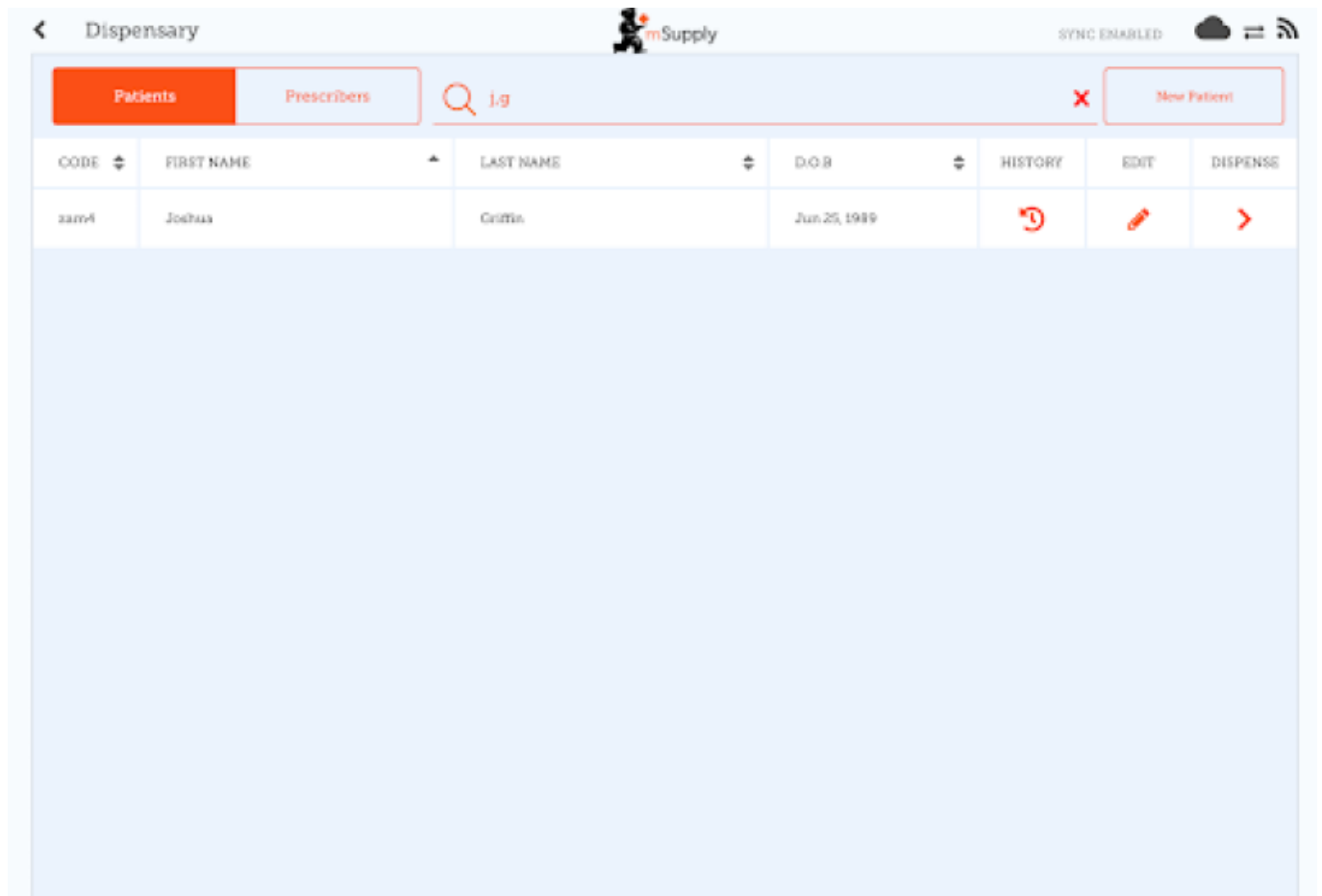
Address 2

Cancel

Save

Editing a patient's details

To edit a patient's details, tap the **edit** button at the end of the row for that patient. Easy!



Viewing a patient's History

You can also view the history for a patient by tapping the **history** button.

Patient History - Joshua Griffin				✕
ITEM CODE	ITEM NAME	QUANTITY	PRESCRIBER	
AR33197	ABACAVIR / LAMIVUDINE 60/30 MG CP	1	James Smith	

Prescribers

You can show, add and edit prescribers in just the same way as you do for patients.

Simply tap the “Prescribers” toggle button at the top of the window:

To edit a prescriber, tap the edit (pen icon) button for the row you wish to edit. You're then shown the prescriber's details:

Prescriber Details

First name
is required

Last name
is required

Registration code
is required

Email

Phone

Address 1


Address 2

Cancel



Save




As for patients, only when you've entered all the required fields you'll be able to save the record.

Dispensary



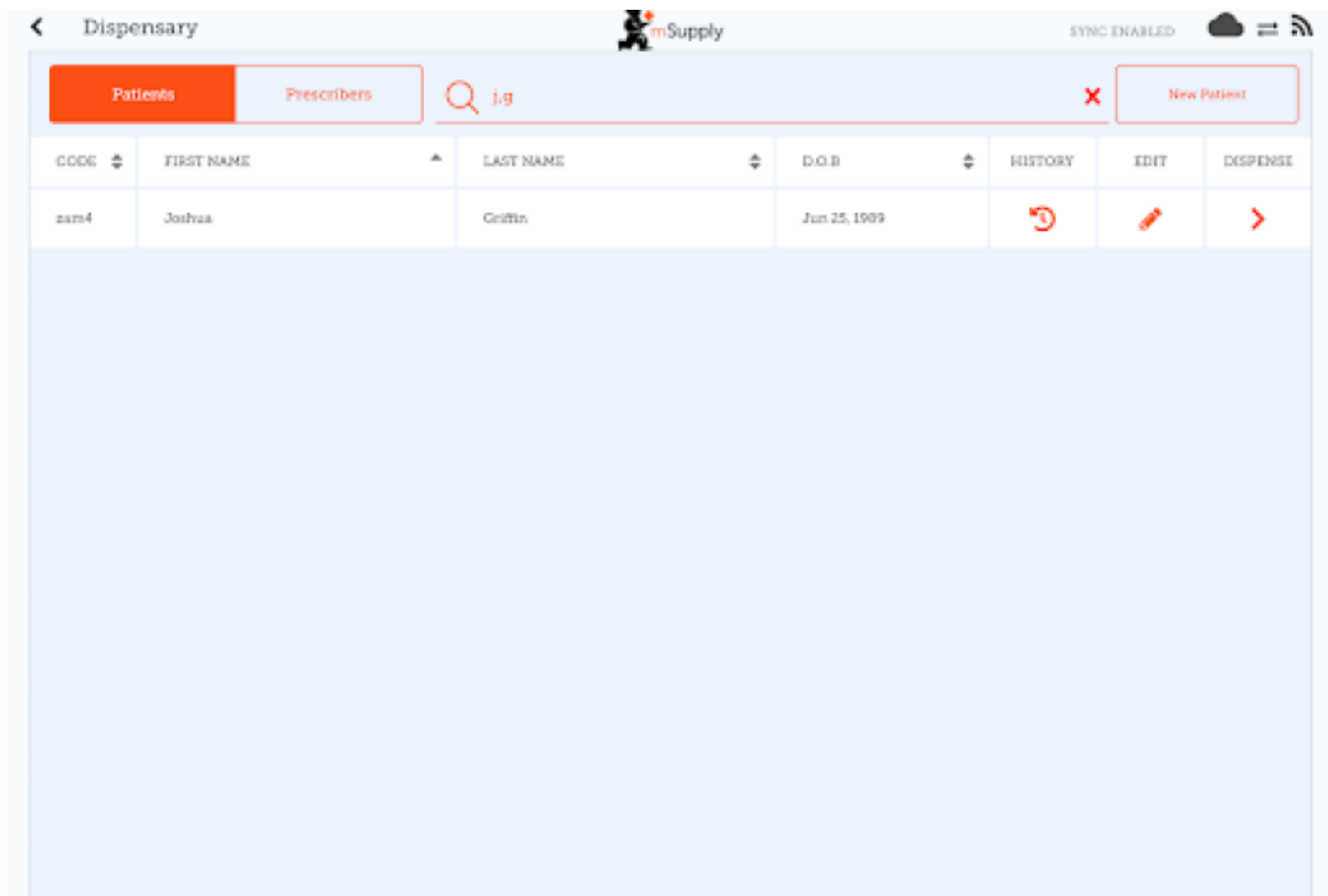
SYNC ENABLED



Patients		Prescribers				New Prescriber	
CODE		FIRST NAME		LAST NAME		EDIT	
J-3234		Jasmine		McKewen			
JS-987		James		Smith			

Dispensing to a patient

- Firstly, find the patient to dispense to (as above for viewing/editing a patient)
- Then click the **Dispense** button on that row.



The screenshot shows the 'Dispensary' screen in the mSupply application. At the top, there's a header with a back arrow, the title 'Dispensary', the mSupply logo, and a 'SYNC ENABLED' status. Below the header, there are two tabs: 'Patients' (active) and 'Prescribers'. A search bar with a magnifying glass icon and the text 'i.g' is present. To the right of the search bar is a red 'X' icon and a 'New Patient' button. The main area contains a table with the following columns: CODE, FIRST NAME, LAST NAME, D.O.B, HISTORY, EDIT, and DISPENSE. The first row of data shows a patient with CODE 'zara4', FIRST NAME 'Joshua', LAST NAME 'Griffin', and D.O.B 'Jun 25, 1999'. The HISTORY, EDIT, and DISPENSE columns for this patient contain icons: a circular arrow for history, a pencil for edit, and a right-pointing arrow for dispense.

CODE	FIRST NAME	LAST NAME	D.O.B	HISTORY	EDIT	DISPENSE
zara4	Joshua	Griffin	Jun 25, 1999			

Dispensing is a three step process. Each step must be completed before you can move to the next step

1. Step 1 you must select a prescriber by clicking on the SELECT icon
 - NOTE: You can press the HISTORY and EDIT icons next to the patients name to edit the patients details or view their history at any time.
 - You can filter the list using the search bar
 - Once you have selected a prescriber, you can edit the prescriber at any time using the EDIT icon next to the prescribers name
2. Step 2: You must select an item to dispense by selecting the row on the left hand side. You can filter the items using the search bar

Prescription 922

SYNC ENABLED

1 Select the prescriber

2 Select items

3 Finalise

Patient: Joshua Griffin

Prescriber: Jasmine McKewen

CODE	NAME	QUANTITY
AR33197	ABACAVIR / LAMIVUDINE 60/30 MG CP	59
AM18032-0	ACIDE FOLIQUE 5 MG CP	1
AM12040	ACIDE NIFLUMIQUE 400 MG SUPPO	3
AM03065-0	ACIDE TRANEXAMIQUE 500 MG / 5 ML AMP INJ	8
AR47015	AIGUILLE POUR PRELEVEMENT 21G	16
AR47016	AIGUILLE POUR PRELEVEMENT 23G	30
AM02080-0	ALBENDAZOLE 400 MG CP	4
AM02080	ALBENDAZOLE 400 MG CP	96
AY02020	AMODIAQUINE/ARTESUNATE 100/270 MG ADULTE PLQ/6 CP	20
AY02015	AMODIAQUINE/ARTESUNATE 100/270 MG ENFANT (6-14 ANS) PLQ/3 CP	3
AY02027	AMODIAQUINE/ARTESUNATE 25/67.5 MG ENFANT (0-11 MOIS) PLQ/3 CP	27

Click on an item to add it

Cancel Next

You must select at least one row to continue.

Once you select an item, you can adjust the quantity using the + and - buttons, or type quantity into the text area (tap first to bring up the keyboard).

Prescription 922

1

Select the prescriber

2

Select items

3

Finalise

Patient

Joshua Griffin

Prescriber

Jasmine McKewen

CODE	NAME	QUANTITY
AR33197	ABACAVIR / LAMIVUDINE 60/30 MG CP	58
AM18032-0	ACIDE FOLIQUE 5 MG CP	1
AM12040	ACIDE NIFLUMIQUE 400 MG SUPPO	3
AM03065-0	ACIDE TRANEXAMIQUE 500 MG / 5 ML AMP INJ	8
AR47015	AIGUILLE POUR PRELEVEMENT 21G	16
AR47016	AIGUILLE POUR PRELEVEMENT 23G	30
AM02080-0	ALBENDAZOLE 400 MG CP	4
AM02080	ALBENDAZOLE 400 MG CP	96
AY02020	AMODIAQUINE/ARTESUNATE 100/270 MG ADULTE PLQ/6 CP	20
AY02015	AMODIAQUINE/ARTESUNATE 100/270 MG ENFANT (6-14 ANS) PLQ/3 CP	3
AY02027	AMODIAQUINE/ARTESUNATE 25/67.5 MG ENFANT (0-11 MOIS) PLQ/3 CP	27

ABACAVIR / LAMIVUDINE 60/30 MG CP

-

1

+

×

AR33197

Usage directions

Cancel

Next

You can remove an item using the **X** button.

Type directions for the item into the directions text area.

Once you've updated the quantity, the Next button is available and you can continue to step 3.

Note that clicking cancel, or navigating away from this prescription will **DELETE** this prescription

Prescription 922

SYNC ENABLED

1 Select the prescriber

2 Select items

3 Finalise

Patient: Joshua Griffin

Prescriber: Jasmine McKewen

CODE	NAME	QUANTITY
AR33197	ABACAVIR / LAMIVUDINE 60/30 MG CP	58
AM18232-0	ACIDE FOLIQUE 5 MG CP	1
AM12040	ACIDE NEFLUMIQUE 400 MG SUPPO	3
AM03065-0	ACIDE TRANEXAMIQUE 500 MG / 5 ML AMP INJ	8
AR47015	AIGUILLE POUR PRELEVEMENT 21G	16
AR47016	AIGUILLE POUR PRELEVEMENT 23G	30
AM02090-0	ALBENDAZOLE 400 MG CP	4
AM02090	ALBENDAZOLE 400 MG CP	96
AY02020	AMODIAQUINE/ARTESUNATE 100/275 MG ADULTE PLG/6 CP	20
AY02015	AMODIAQUINE/ARTESUNATE 100/275 MG ENFANT (6-14 ANS) PLG/3 CP	3
AY02027	AMODIAQUINE/ARTESUNATE 25/67.5 MG ENFANT (0-51 MOIS) PLG/3 CP	27

ABACAVIR / LAMIVUDINE 60/30 MG CP

AR33197

Usage directions

Cancel Next

- Step 3: You can view the final results of the prescription and add any other details such as a comment.

Prescription 922

msupply

SYNC ENABLED

1 Select the prescriber

2 Select items

3 Finalise

Patient: Joshua Griffin

Prescriber: Jasmine McKewen

Comment:

Item Details

ABACAVIR / LAMIVUDINE 60/30 MG CP

Code: AB33297

Directions:

Cancel Complete

Tapping the **Complete** button will finalise the prescription. That means that it's locked- you can't edit it any more.

The screenshot shows the 'Prescription 922' screen in the mSupply application. At the top, there's a header with the mSupply logo, 'SYNC ENABLED', and a signal icon. Below the header, a progress bar indicates three steps: 1. Select the prescriber, 2. Select items (current step), and 3. Finalise. The patient's name 'Joshua Griffin' is displayed under 'Patient', and the prescriber's name 'Jasmine McKewen' is displayed under 'Prescriber'. A 'Comment:' field is visible. The 'Item Details' section shows 'ABACAVIR / LAMIVUDINE 60/30 MG CP' with a quantity of '3'. The 'Code' is 'AB33297' and 'Directions' are listed below. At the bottom right, there are 'Cancel' and 'Complete' buttons.

That was easy!. If you've enabled payments, you can go to the next step to receive payment. If not, you'll continue and dispense the next prescription.

Payments

The payments module needs to be configured on the server, so if it's turned off, you won't see it. Configuration instructions are [here](#) The 2 configuration settings that must be set to “true” are:

- usesDispensarymodule
- usesPaymentsmodule

Once enabled, when you arrive at the summary page where you check the details of a prescription, you will be shown a payment summary and each item will show its price:

Prescription 924

1 Select the prescriber 2 Select items 3 Finalise

Patient: Joshua Griffin

Prescriber: Jasmine McKewen

Comment:

Item Details

ABACAVIR / LAMIVUDINE 60/30 MG CP 3

Code: AR33197

Directions:

Payment

Espèce

Payment Amount 30.00

Available credit 0.00

Credit used 0.00

Subtotal 30.00

Change required 0.00

Total 30.00

Cancel Complete

The dropdown list under the “Payment” allows you to select the type of the payment. (Types are configured on the server).

Payment

Espèce

Chèque

Carte visa

Paiement mobile

0

0.00

0.00

30.00

0.00

- The **Payment Amount** is the amount the patient is paying
- If they have any available credit, this will be listed under the **Payment Amount**
- There can only be a **Payment Amount** less than the **Total**, if the patient has sufficient available credit to cover the difference.
- The amount of credit is shown under **Credit Used**
- The change required is the amount of change to give to the patient
- It is only possible to finalise a prescription when payments are enabled, when the payment amount is a valid value

Here's an example if the patient doesn't have enough credit:

Prescription 924

msupply

SYNC ENABLED

1 Select the prescriber 2 Select items 3 Finalise

Patient: Joshua Griffin

Prescriber: Jasmine McKewen

Comment: _____

Item Details

ARACAVIR / LAMIVUDINE 60/30
MG CP 3

Code: AR33297

Directions:

Payment

Select an insurance policy

Espèce

Payment Amount: 5.00

Available credit: 0.00
Credit used: 3.00
Not enough credit

Subtotal: 30.00
Insurance discount rate: 00%
Insurance discount amount: 24.00
Change required: 0.00

Total: 6.00

Cancel Complete

And here's an example of where the payment gave you more in cash than the amount to pay, and you need to give them back change:

Prescription 924

1 Select the prescriber ————— **2 Select items** ————— **3 Finalise**

Patient: Joshua Griffin

Comment: _____

Item Details

ABACAVIR / LAMIVUDINE 60/30 MG C7 3

Code: AR33197

Directions:

Payment

Select an insurance policy

Espèce

Payment Amount

Available credit: 0.00

Credit used: 0.00

Subtotal: 30.00

Insurance discount rate: 80%

Insurance discount amount: 24.00

Change required: 6.00

Total 6.00

Cancel Complete

Insurance

If the server has insurance providers enabled, the mobile store will also.

This will enable the insurance drop-down list and the **add** button (The orange “plus” button to the right):

Prescription 924

1 Select the prescriber Patient: Joshua Griffin

2 Select items Item Details: ARAGAVIR / LAMIVUDINE 60/30 MG CP, Code: AR33597, Directions: 3

3 Finalise Prescriber: Jasmine McKewen

Comment:

Payment

Select an insurance policy

Espèce

Payment Amount: 30.00

Available credit	0.00
Credit used	0.00
Subtotal	30.00
Insurance discount rate	0%
Insurance discount amount	0.00
Change required	0.00
Total	30.00

Cancel Complete

When entering the payment details, if the patient has an insurance policy, you can select it from the drop-down list:

Payment

Select an insurance policy

123123 456

Payment Amount: 22.50

You can use the **Edit** (the “pen”) or **Add** (the “plus”) buttons to add or edit insurance policies.

If you click the **Add** button you can add an insurance policy:

Insurance Policy

Personal policy number
is required

Family policy number
is required

Discount rate

Policy provider
ALLIANCE

Is active

Policy type

Cancel Save

The **Save** button is only enabled when you've entered a valid value in each field that is labelled as "required".

If you have set up transaction categories on the server, then you'll be able to choose one at the top left of the window:

Maternity

Comment:

Previous: [Indicators](#) | | Next: [The Cash Register](#)

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