User Guide - mSupply Mobile

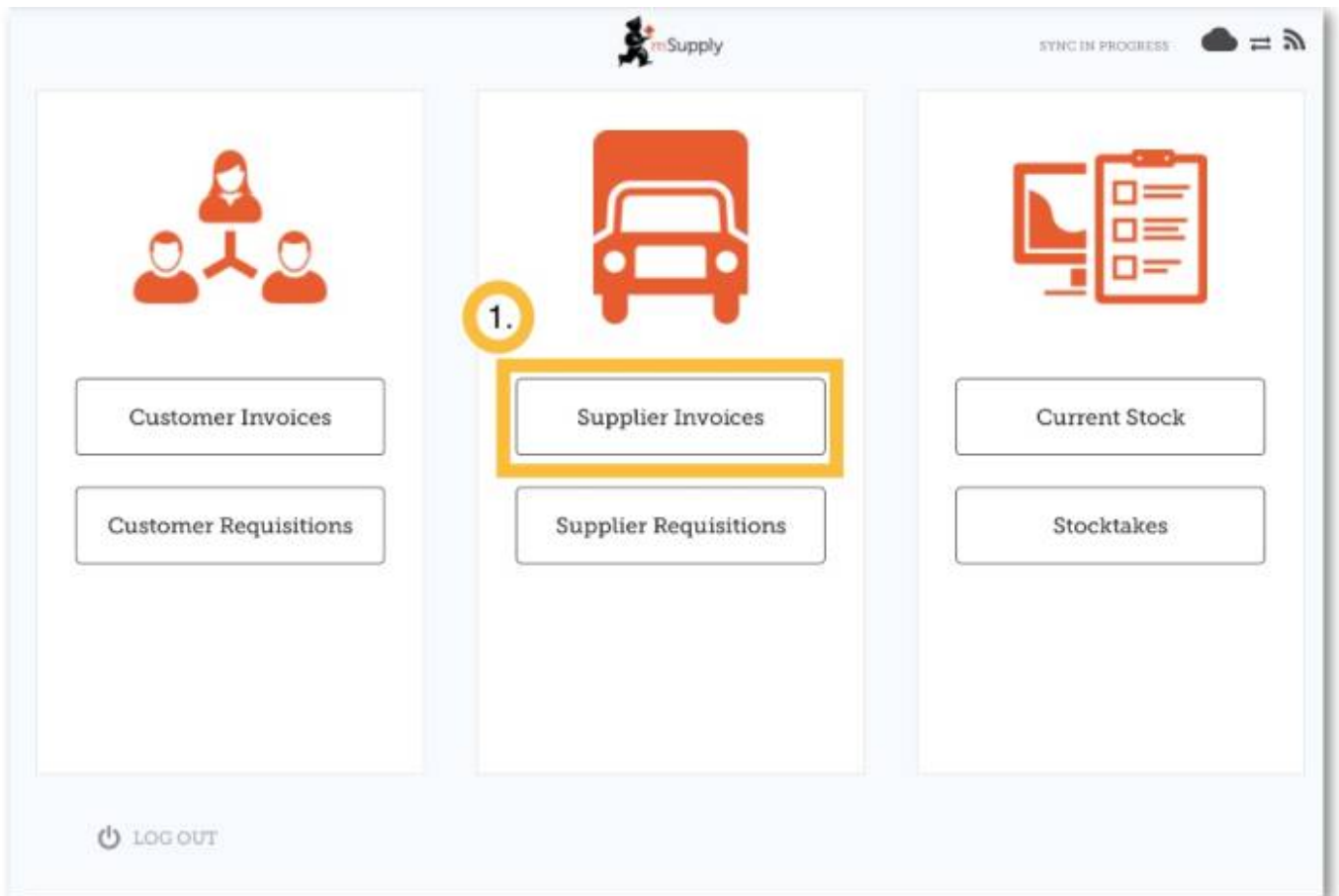# Supplier Invoices - Returning Stock

If you have a problem with the stock supplied and need to return something, you can do this against the **Supplier Invoice**.

> Note: to use this feature, the preference for the **supplier credit module** needs to be enabled for your store.

Let's go through each step...

Click on Supplier Invoices

A list of Supplier Invoices will appear. You can use the **Status** column to check which order have been sent, but not yet received.
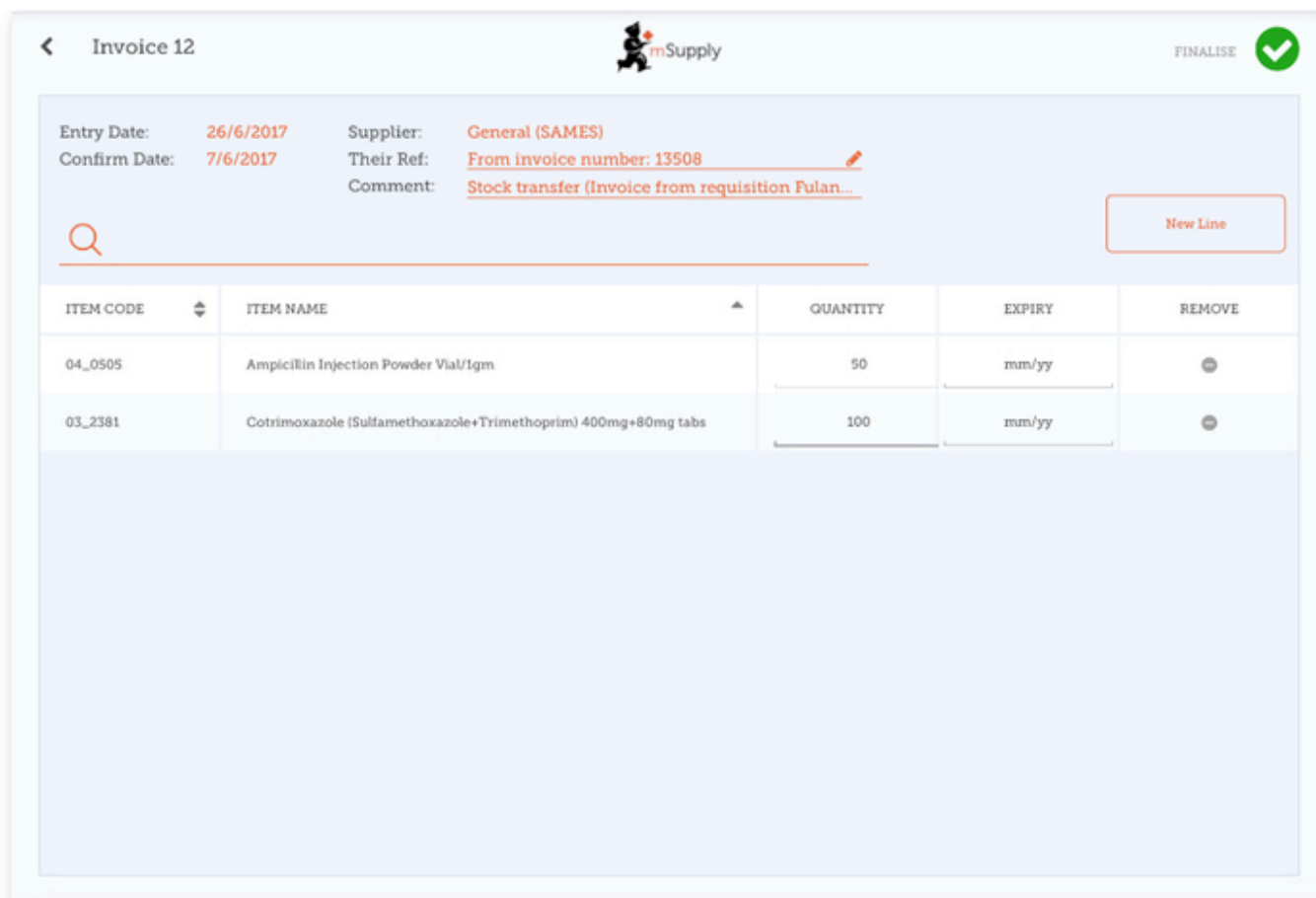
Click on the Supplier Invoice for the order you have been sent

This will open the Supplier Invoice. You can see the two items that we entered on the Requisition earlier.

Once you are certain that the Quantity and Expiry Date columns are correct…

Click **Finalise** and then **Confirm**.

Previous: **Supplier Invoices** | | *Next:* **Current Stock**