



User Guide - mSupply Mobile

Supplier Invoices - Returning Stock

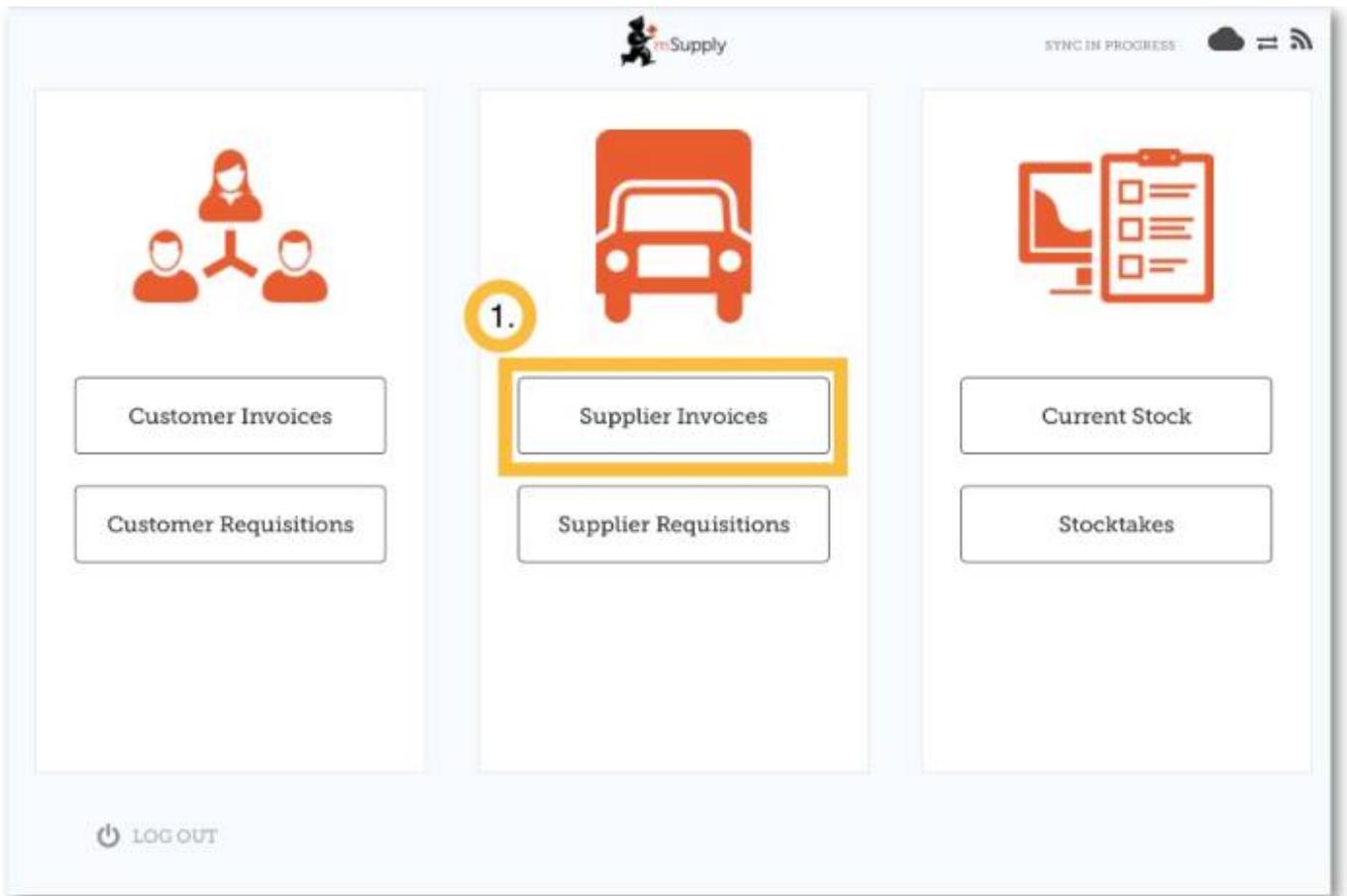
If you have a problem with the stock supplied and need to return something, you can do this against the **Supplier Invoice**.



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. Click on the toggle (highlighted) to select **Past** invoices. You can only return items against a **finalised** invoice.

Supplier Invoices

Current **Past** New Invoice

Search by invoice number

INVOICE NUMBER	SUPPLIER	ENTERED DATE	TYPE	COMMENT	REMOVE
1875	District Sanitaire de Yamoussoukro	11 Feb 2020	Supplier credit		⊗
45	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		⊗
42	District Sanitaire de Yamoussoukro	29 Jan 2020	Supplier credit	Retour crée à partir de la facture fournisseur 36	⊗
36	District Sanitaire de Yamoussoukro	28 Jan 2020	Supplier invoice	Transfert de stock (Facture de l'historique du stock du client)	⊗
24	District Sanitaire de Yamoussoukro	11 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	⊗
23	District Sanitaire de Yamoussoukro	10 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	⊗
22	District Sanitaire de Yamoussoukro	8 Oct 2019	Supplier invoice	Stock transfer (DOTATION ARV)	⊗
20	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (RECOUVABLE)	⊗
19	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION GTC)	⊗
18	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION ARV)	⊗
17	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS_PNLIP)	⊗
15	District Sanitaire de Yamoussoukro	8 Aug 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS)	⊗

Click on the Supplier Invoice for the order you have been sent

This will open the Supplier Invoice. Click on **New supplier credit** to begin.

Invoice 36
mSupply
FINALISED. CANNOT BE EDITED

Entry Date: 28/1/2020

Confirm Date: 29/1/2020

Supplier: District Sanitaire de Yamoussouk..

Their Ref: Date envoi CF: 7

Comment: Transfert de stock (Facture de l'h...

1.

New supplier credit

Search by item name

ITEM CODE	ITEM NAME	BATCH NAME	QUANTITY	EXPIRY	COST PRICE	SELL PRICE	REMOVE
AM18032-0	ACIDE FOLIQUE 5 MG CP	H009	30	11/2021	9.00	10.00	
AM01043	AMOXICILLINE + AC CLAVULANIQUE 1G/200MG	DB8024	2	03/2020	1,000.00	1,000.00	
AM01025	AMOXICILLINE + AC. CLAVULANIQUE 500 / 62.5 MG CP	18361002	10	03/2020	136.00	150.00	
AM01025	AMOXICILLINE + AC. CLAVULANIQUE 500 / 62.5 MG CP	18361003	90	01/2020	119.00	131.25	
AM01030-0	AMOXICILLINE 250 MG PDRE SUSP BUV FL/60 ML	18013	25	09/2020	455.00	500.00	
AM01020	AMOXICILLINE 500 MG GELULE	1902047	400	01/2022	45.00	45.00	
AM15010	ANTI-ACIDE SCH 15 ML	225	100	10/2021	91.00	100.00	
AM01471	CEFTRIAZONE 1 G PDRE SUSP INJ FL	150118	50	12/2020	545.00	600.00	
AM01484	CIPROFLOXACINE 500 MG CP	H024	200	06/2022	36.00	40.00	
AM01190	ERYTHROMYCINE 500 MG CP	000328	150	04/2021	55.00	60.00	
BM18026-0	FER III FL/150ML	NONE	30	N/A	545.00	600.00	

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

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

Invoice 12 

FINALISE 

3.

Entry Date: 26/6/2017 Supplier: General (SAMES)
Confirm Date: 7/6/2017 Their Ref: From invoice number: 13508 
Comment: Stock transfer (Invoice from requisition Fulan...)

New Line

ITEM CODE	ITEM NAME	QUANTITY	EXPIRY	REMOVE
04_0505	Ampicillin Injection Powder Vial/1gm	50	mm/yy	
03_2381	Cotrimoxazole (Sulfamethoxazole+Trimethoprim) 400mg+80mg tabs	100	mm/yy	

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