

Supplier Requisitions

If you would like to order some stock from your supplier, tap on Supplier Requisitions.

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	Customer Invoices Customer Requisitions	Supplier Invoices 1 Supplier Requisitions
	Current Stock Stocktake	Dispensary Dashboard
C LOG OUT		

The Supplier Requisition window will display Current requisitions by default.

C Search by req	uisition n					_	New Requisitio
OUISITION		SUPPLIER	•	ITEMS \$	ENTERED DATE	© STATUS	REMOVE
1		Genesal Warehouse		1	28 Jan 2021	In Progress	0

These are the requisitions that are **In Progress** (in the **Status** column). You can tap on any unfinalised requisition to open and continue work.

The orange badge above **Supplier Requisitions** on the home page tells you if there are any unfinalised supplier requisitions - in the screenshots above, you can see that there is one unfinalised supplier requisition.

To view completed supplier requisitions, tap the Past tab.

Q Search by requ	isition number or supplier					New Requisition
REQUISITION	+ SUPPLIER	٥	items \$	ENTERED DATE \$	STATUS	REMOVE
13	General Warehouse		1	29 Jan 2021	Finalised	0
11	General Warehouse		1	28 Jan 2021	Finalised	0
3	General Warehouse		1	25 Jan 2021	Finalised	0
1	General Warehouse		6	18 Dec 2019	Finalised	0
1	General Warehouse		s	18 Dec 2019	Finalised	0

The list of past requisitions will all have a **Status** of **Finalised**. You can tap on any row to view a finalised requisition. However, no further changes can be made to finalised requisitions.

New Supplier Requisition

If you wish to create a new requisition, tap on New Requisition.

	Past						
Q Search by re-	quisition n	umber or supplier					New Requisitio
EQUISITION UMBER		SUPPLIER	÷	items \$	ENTERED DATE		REMOVE
3		General Warehouse		1	28 Jan 2021	In Progress	0

Adding items to a Supplier Requisition

If you only have a few items, tap New Item. This is the best option for small orders.

Requisition 24			🛃 m.Suppl	h				TINALISE
Intry Date: 2/2/2021 Intered By:	Supp Max I Com		General War 2	rehouse		Use Suggested Guarrities		ew Bean
Q Search by item name or item code						Create Automatic Order	Add Ma Items	ater List
TEM CODE	¢	CURRE	NT STOCK \$	MONTHLY USE \$	SUGGESTEE	•	REQUESTED QUANTITY	REMOV

Start typing to search for the item.

0300	63 - Acety	lsalicy	ic Aci	id 100n	ng tal	bs												517
	63 - Acety						y]											C
0300	62 - Acety	lsalicy	lic Aci	id 300r	ng tal	bs												5050
0504	57 - Amox	icillin	Dry Po	owder	for Su	ispens	ion 12	.5mg/5	5ml Bo	ot/100	ml							280
0888	82 - Ibupi	ofen 20	00mg	tablets														180
		9		GII			ń	:		100	1		Ē	1				
q	w	2	e	3	r	4	t	5	у	•	u	7	i i	*	0	,	 p	°
q	1		e	, d		، f			у	° h		, j	i	" k	0	• 1		° (8)
	w	2	e x	3		ŕ		5	y b	6		, j	i m	•	0	° I		° (3) (*)
q ⇔	'w a	2		3	r	ŕ	t	5	,	6	u	, j	i	•	0	° I	p	~

In this case, we need to purchase Ibuprofen 200mg tablets.

5/9

Entry Date: Entered By:	2/2/2021		Supp Max I		neral Ware	house	~	Use Suggester Geardities	4	New liem
Q Search I			Com				_	Create Automa Order	atic A	dd Master List Ioma
TEM CODE \$	ITEM NAME		¢	CURRENT STO	OCK ≑	MONTHLY USE \$		SUGGESTED &	REQUESTI QUANTIT	ED \$ REMOVE
88882	Ibuprofen 200	mg tablets			80	462		392		008
		+	,				1	2	3	×
	-	+	,				1	2	3	×
	-	+ /	,				1 4	2 5	3	×
		+ /						5	6	(X)
		+ /)					1 4 7		-	8

When you select an item, it will be added to the requisition. The following information is provided about the item:

- Item Code and Item Name: as per your mSupply item list details
- Current Stock: how much stock currently available in your facility
- **Monthly Use**: how much stock your facility uses each month on average (based on the last three months).
- **Suggested Quantity**: how much stock mSupply Mobile suggests that you order based on your monthly use and the maximum months of supply you wish to order for your facility.



mSupply Mobile has a tool that helps you determine the quantity of stock to order. Select the number of months of supply that you wish to order using the MaxMOS dropdown box in the header. If you select a larger MaxMOS, the suggested quantity of stock to order will be larger. Suggested quantity is calculated as (Monthly Use x MaxMOS) - Current Stock. In the above example for Ibuprofen 200mg tablets, (462*2)-80=392.

• **Requested Quantity**: this is set to zero by default. You can either change manually by tapping in the cell and changing the number.

If you have a lot of items to order (for example, when you are placing your main order), it can be slow to add them one by one.

To add a lot of items at once, tap Add Master List Items.

Requisition											
try Date: tered By:	2/2/2021	Suppl Max I Com	MOS:	General War 2	ehouse	-	ļ	Use Suggested Quantities		Here	r Item
Q Search b								Create Automa Order	~	Add Maste Demi	er Läst
EM CODE 💠	ITEM NAME	-	CURRE	NT STOCK \$	MONTHLY USE \$		SUGGESTED	÷	REQU	ESTED +	REMOVE

Select one or more master lists by tapping on the check box next to the master list (the row will turn orange once selected). Only master lists visible to your store are shown. In this example, there is only one master list available. Once you have made your selection, tap Done.

	Select master list	×
<u>a</u>	Start typing to select master list	
2	Health Centre	
		Done

The items on the selected master list(s) will then automatically appear in the supplier requisition.

Entry Date: Entered By:	1	Supplier: Max MOS: Comment:	General War 2	ehouse /		Use Suggested Quantities	New	lien
Q Search b						Create Automatic Order	Add Maste Demo	r Liet
TEM CODE 0	ITEM NAME	* CURRE	NT STOCK @	MONTHLY 0	SUGGESTED	e REC	JANTITY 0	REMOVE
030063	Acetylsalicylic Acid 100mg tabs		28	414	3	95	0	0
030062	Acetylaalicylic Acid 300mg tabs		970	1949	10	17	0	0
050457	Amaxicillin Dry Powder for Suspension 125e 5ml Bot/100ml	mg/	280	0		0	0	0
088882	Ibuproten 200mg tablets		80	460	31	90	0	0
037020	Paracetamol 500mg tabs		400	7353	70	95	0	0
038423	Salbutamol scored 2mg tabs		150	2239	21	33	0	0

The columns are the same as above for adding **New Item**.

Use Suggested Quantities

If you tap Use Suggested Quantities on the requisition header, mSupply Mobile will automatically copy the values in the **Suggested Quantity** column into the **Requested Quantity** column.

•
REMOVI
0
0
0
0
0
0

Please note, when you tap Use Suggested Quantities, this will overwrite any value that had previously been entered in the **Requested Quantity** column. However, you can still check the amount of stock requested for each item and change if required afterward.

Create Automatic Order

If you tap Create Automatic Order on the requisition header, mSupply Mobile will automatically create a supplier requisition with all items stocked at your facility (from all Master Lists) that require stock. That is, any item at your facility that has a suggested quantity greater than zero will be listed. The **Requested Quantity** column will also be filled with the suggested quantity value.

ISB0063 Acetylsalicylic Acid 100mg tabs 28 414 001 801 0<	Entry Date: Entered By:	2/2/2021		lier: General W MOS: 2 ment:	arehouse	Une Gas	Supported New New	Tiern
30063 Acetylsalicylic Acid 100mg tabs 28 414 801 901 <th< th=""><th>Q Search t</th><th>by item name or item code</th><th></th><th></th><th></th><th></th><th></th><th>e Lint</th></th<>	Q Search t	by item name or item code						e Lint
130062 Acetylsalicylic Acid 300mg tabs 970 1949 2928 2928 0 188882 Ibuprofen 200mg tableta 80 458 837 837 0 137020 Paracetamol 500mg tabs 400 7353 14307 14307 0	TEM CODE \$	ITEM NAME	*	CURRENT STOCK \$	MONTHLY USE \$	SUGGESTED QUANTITY *	REQUESTED QUANTITY \$	REMOVE
188882 Ibuproferi 200mg tableta 80 458 837 037 0 137020 Paracetamol 500mg tabs 400 7363 14307 14307 0	130063	Acetylsalicylic Acid 100mg tabs		28	414	801	801	0
137020 Patacetamol 500mg tabs 400 7353 14307 14307 0	130062	Acetylsalicylic Acid 300mg tabs		970	1949	2928	2928	0
	088882	Ibuprofen 200mg tablets		80	458	837	837	0
38423 Salbutamol scored 2mg tabs 150 2239 4329 4329 0	137020	Paracetamol 500mg tabs		400	7353	14307	14307	0
	138423	Salbutamol scored 2mg tabs		150	2239	4329	4329	0
	38423	Salbutamol scored 2mg tabs		150	2239	4329	4329	0

Once again, you can still check the amount of stock requested for each item and change if required.

Finalising a Supplier Requisition

Tap the Finalise button, then Confirm and your order will go to the supply store.



Even if you don't have internet at the time, it's ok! The order will send automatically once your device is able to connect to the internet.



A **Supplier Requisition** is an order that you have placed with your supplier.

A **Supplier Invoice** is a record of what your supplier has actually sent you.

These are not always the same, as your supplier might not have enough stock to fill your



requisition, or they might have sent you some extra stock. When stock arrives at your facility, you should check it off against the **Supplier Invoice**.

This chapter tells you how to receive stock.

Previous: Customer Requisitions | | Next: Supplier Requisitions (Program Orders)

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

Permanent link: https://wiki.msupply.foundation/en:mobile:user_guide:supplier_requisitions?rev=1612229182

Last update: 2021/02/02 01:26

