



# User Guide - mSupply Mobile

## Supplier Requisitions (General Orders)

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



## Current Supplier Requisitions

The Supplier Requisition window will start by displaying **Current** requisitions.

| REQUISITION NUMBER | SUPPLIER          | ITEMS | ENTERED DATE | STATUS      | REMOVE |
|--------------------|-------------------|-------|--------------|-------------|--------|
| 22                 | Genesal Warehouse | 1     | 28 Jan 2021  | In Progress |        |

These are the requisitions that are **In Progress** (see the **Status** column). These are supplier requisitions that you have not yet sent off to your supplying store. You can tap on any **In Progress** requisitions to open and continue work.

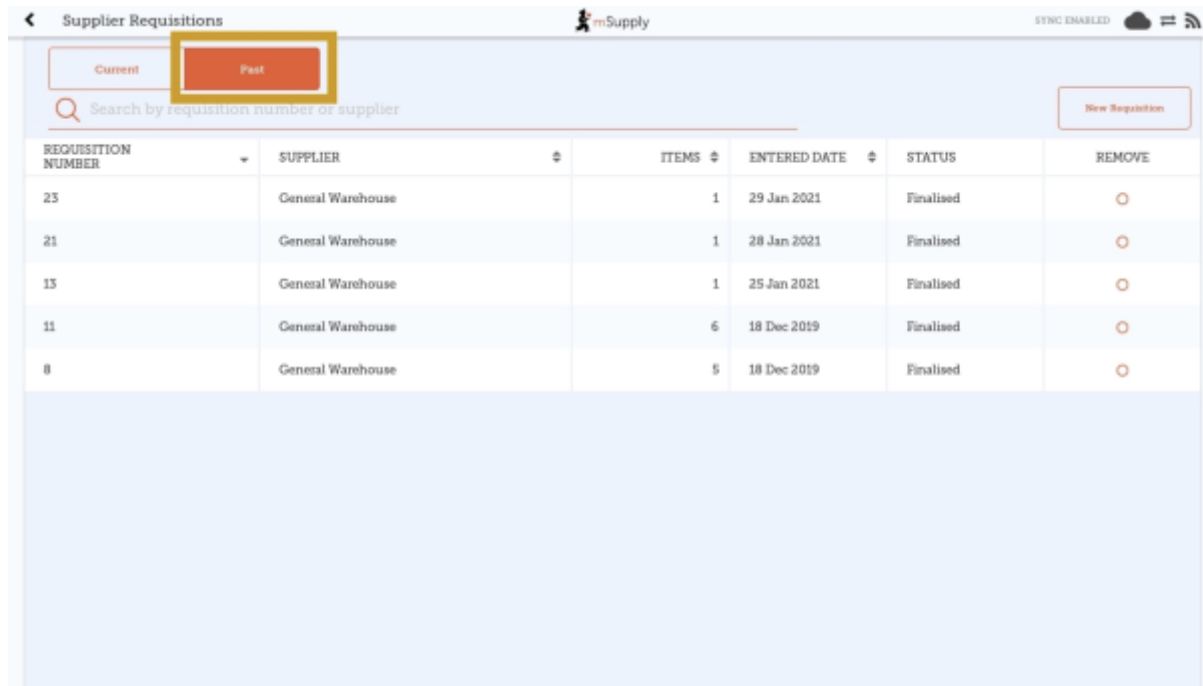


**In Progress** Supplier requisitions in mSupply Mobile are the same as mSupply Desktop Internal orders with status = sg.



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.



Supplier Requisitions

Current **Past**

Search by requisition number or supplier

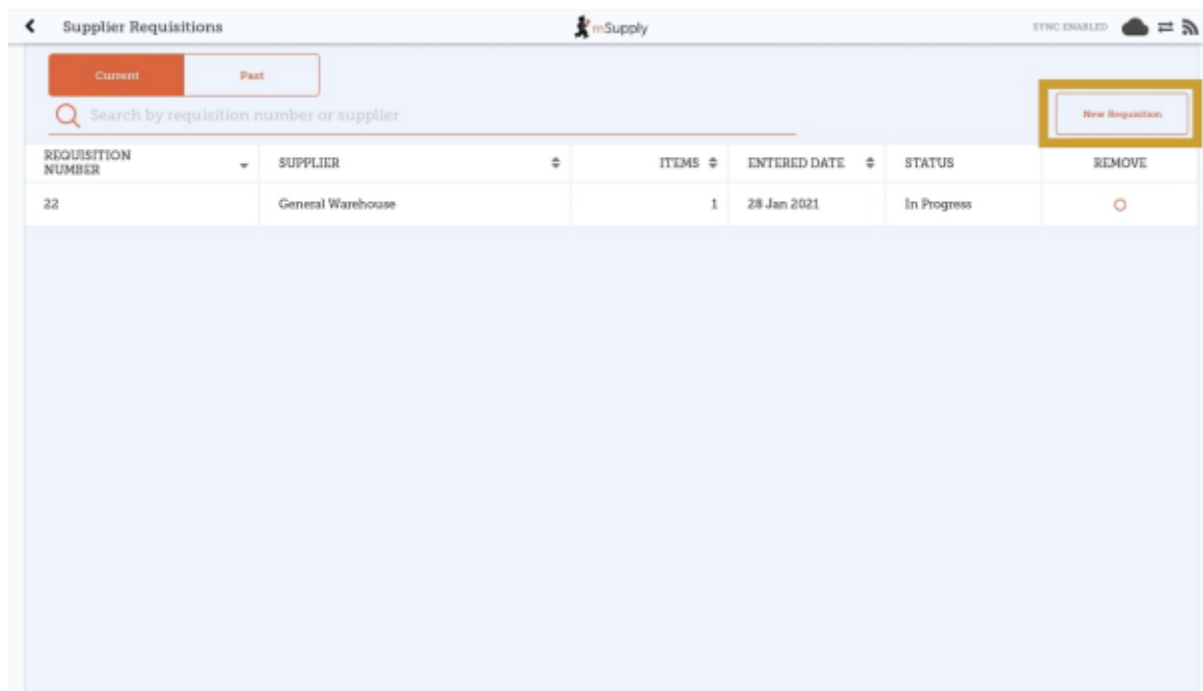
New Requisition

| REQUISITION NUMBER | SUPPLIER          | ITEMS | ENTERED DATE | STATUS    | REMOVE |
|--------------------|-------------------|-------|--------------|-----------|--------|
| 23                 | General Warehouse | 1     | 29 Jan 2021  | Finalised |        |
| 21                 | General Warehouse | 1     | 28 Jan 2021  | Finalised |        |
| 13                 | General Warehouse | 1     | 25 Jan 2021  | Finalised |        |
| 11                 | General Warehouse | 6     | 18 Dec 2019  | Finalised |        |
| 8                  | General Warehouse | 5     | 18 Dec 2019  | Finalised |        |

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**.



Supplier Requisitions

Current **Past**

Search by requisition number or supplier

New Requisition

| REQUISITION NUMBER | SUPPLIER          | ITEMS | ENTERED DATE | STATUS      | REMOVE |
|--------------------|-------------------|-------|--------------|-------------|--------|
| 22                 | General Warehouse | 1     | 28 Jan 2021  | In Progress |        |

## Adding items to a Supplier Requisition

## Small Orders

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

Requisition 24

Entry Date: 2/2/2021  
Entered By:   
Supplier: General Warehouse  
Max MOS: 2  
Comment:   
Search by item name or item code

Use Suggested Quantities  
Create Automatic Order  
Add Master List Items  
**New Item**

| ITEM CODE | ITEM NAME | CURRENT STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | REMOVE |
|-----------|-----------|---------------|-------------|--------------------|--------------------|--------|
|-----------|-----------|---------------|-------------|--------------------|--------------------|--------|

Start typing to search for the item.

Search for an item to add

Start typing to search

|  |      |
|--|------|
| 030063 - Acetylsalicylic Acid 100mg tabs                           | 517  |
| 030063 - Acetylsalicylic Acid 100mg tabs [copy]                    | 0    |
| 030062 - Acetylsalicylic Acid 300mg tabs                           | 5050 |
| 050457 - Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml | 280  |
| 088882 - Ibuprofen 200mg tablets                                   | 180  |

In this case, we need to purchase **Ibuprofen 200mg tablets** so we select this item.

Requisition 24 mSupply FORWALDSE

Entry Date: 2/2/2021 Supplier: General Warehouse  
 Entered By: Max MOS: 2 Comment:

| ITEM CODE | ITEM NAME               | CURRENT STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | REMOVE |
|-----------|-------------------------|---------------|-------------|--------------------|--------------------|--------|
| 088852    | Ibuprofen 200mg tablets | 80            | 453         | 827                | 850                |        |

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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**. So for the above example for Ibuprofen 200mg tablets,  $(453 \times 2) - 80 = 827$

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

## Larger Orders

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 24

Entry Date: 2/2/2021  
Entered By:

Supplier: General Warehouse  
Max MOS: 2  
Comment:

Search by item name or item code

Use Suggested Quantities  
Create Automatic Order  
New Item  
Add Master List Items

| ITEM CODE | ITEM NAME | CURRENT STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | 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

Start typing to select master list

|                                     |               |
|-------------------------------------|---------------|
| <input checked="" type="checkbox"/> | Health Centre |
|-------------------------------------|---------------|

Done

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

Requisition 24 mSupply FINALISE

Entry Date: 2/2/2021 Supplier: General Warehouse  
 Entered By: Max MOS: 2  
 Comment:

Search by item name or item code

Use Suggested Quantities New Item  
 Create Automatic Order Add Master List Items

| ITEM CODE | ITEM NAME   | CURRENT STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | REMOVE |
|-----------|---|---------------|-------------|--------------------|--------------------|--------|
| 030063    | Acetylsalicylic Acid 100mg tabs                           | 28            | 414         | 395                | 0                  |        |
| 030062    | Acetylsalicylic Acid 300mg tabs                           | 970           | 1949        | 1017               | 0                  |        |
| 050457    | Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml | 280           | 0           | 0                  | 0                  |        |
| 088882    | Ibuprofen 200mg tablets                                   | 80            | 460         | 390                | 0                  |        |
| 037020    | Paracetamol 500mg tabs                                    | 400           | 7353        | 7095               | 0                  |        |
| 038423    | Salbutamol scored 2mg tabs                                | 150           | 2239        | 2133               | 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.

Requisition 24 mSupply FINALISE

Entry Date: 2/2/2021 Supplier: General Warehouse  
 Entered By: Max MOS: 2  
 Comment:

Search by item name or item code

Use Suggested Quantities New Item  
 Create Automatic Order Add Master List Items

| ITEM CODE | ITEM NAME   | CURRENT STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | REMOVE |
|-----------|---|---------------|-------------|--------------------|--------------------|--------|
| 030063    | Acetylsalicylic Acid 100mg tabs                           | 28            | 414         | 801                | 801                |        |
| 030062    | Acetylsalicylic Acid 300mg tabs                           | 970           | 1949        | 2928               | 2928               |        |
| 050457    | Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml | 280           | 0           | 0                  | 0                  |        |
| 088882    | Ibuprofen 200mg tablets                                   | 80            | 458         | 837                | 837                |        |
| 037020    | Paracetamol 500mg tabs                                    | 400           | 7353        | 14307              | 14307              |        |
| 038423    | Salbutamol scored 2mg tabs                                | 150           | 2239        | 4329               | 4329               |        |

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.

| ITEM CODE | ITEM NAME                       | CURRENT STOCK | MONTHLY USE | SUGGESTED QUANTITY | REQUESTED QUANTITY | REMOVE |
|-----------|---------------------------------|---------------|-------------|--------------------|--------------------|--------|
| 030063    | Acetylsalicylic Acid 100mg tabs | 28            | 414         | 801                | 801                |        |
| 030062    | Acetylsalicylic Acid 300mg tabs | 970           | 1949        | 2928               | 2928               |        |
| 088882    | Ibuprofen 200mg tablets         | 80            | 458         | 837                | 837                |        |
| 037020    | Paracetamol 500mg tabs          | 400           | 7353        | 14307              | 14307              |        |
| 038423    | Salbutamol scored 2mg tabs      | 150           | 2239        | 4329               | 4329               |        |

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 a current internet connection, it's ok! The order will send automatically once your device is able to connect to the internet.

Remember:



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: [Ordering and Receiving stock from suppliers](#) | | Next: [Supplier Requisitions \(Program Orders\)](#)

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