

Supplier Requisitions (General Orders)

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

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	Customer Invoices	Supplier Invoices Supplier Requisitions
	Current Stock Stocktake	Dispensary Dashboard
O LOG OUT		

Current Supplier Requisitions

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

Last update: 2021/09/03 en:mobile:user_guide:supplier_requisitions https://wiki.msupply.foundation/en:mobile:user_guide:supplier_requisitions?rev=1630638368 03:06

	Supplier Requisition						
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General Warehouse 1 28 Jan 2021 In Progress O	UISITION MBER	+ SUPPLIER	٥	ITEMS \$	ENTERED DATE	STATUS	REMOVE
		Genesal Warehouse		1	28 Jan 2021	In Progress	0
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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.

Past Supplier Requisitions

To view past Supplier Requisitions, tap the **Past** tab.

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General Warehouse 1 28 Jan 2021 Finalised General Warehouse 1 25 Jan 2021 Finalised 0	EQUISITION UMBER	+ SUPPLIER	٥	ITEMS \$	ENTERED DATE \$	STATUS	REMOVE
Genesal Warehouse 1 25 Jan 2021 Finalised O	5	General Warehouse		1	29 Jan 2021	Finalised	0
	l.	General Warehouse		1	28 Jan 2021	Finalised	0
General Warehouse 6 18 Dec 2019 Finalised O	1	General Warehouse		1	25 Jan 2021	Finalised	0
		General Warehouse		6	18 Dec 2019	Finalised	0
General Warehouse 5 18 Dec 2019 Finalised O		General Warehouse		5	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.

Finalised Supplier Requisitions in mSupply Mobile are the same as mSupply Desktop Internal Orders with status = fn.

New Supplier Requisition

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

Last update: 2021/09/03 en:mobile:user_guide:supplier_requisitions https://wiki.msupply.foundation/en:mobile:user_guide:supplier_requisitions?rev=1630638368 03:06

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Q Search by requ	uisition number						New Requisition
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2	Gener	al Warehouse	1	28 Jan 2021		In Progress	0

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.

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ntry Date: ntered By:	2/2/2021	Suppl Max I Comr	MOS:	General War 2	rehouse	[Use Suggested Quantities		New I	iean
Q Search							Create Automatic Order	Ad	ld Master I	List
TEM CODE 💠	ITEM NAME	÷	CURRE	NT STOCK \$	MONTHLY USE \$	SUGGESTED	•	REQUESTE	Д ү \$	REMOV

Start typing to search for the item.

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030063	5 - Acetyl	salicyli	c Acid	i 100m	ig tab	s												517
030063	5 - Acetyl	salicyli	c Acid	i 100m	ig tab	s [cop	y]											0
03006	2 - Acetyl	salicyli	c Acid	1 300m	ıg tak)S												5050
050457	- Amoxi	cillin D	ry Po	wder f	or Su	spens	ion 12	.5mg/	5ml B	ot/100	ml							280
088883	2 - Ibupro	ofen 200)mg t	ablets														180
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In this case, we need to purchase **Ibuprofen 200mg tablets** so we select this item.

Entry Date: Entered By:	2/2/2021		Supp Max I Com		eral Ware	house	2	[Use Suggeste Guarvities	4	New	Ben
Q Search t								[Create Autom Order	utie	Add Marrie Doma	er Liat
ITEM CODE 💠	ITEM NAME		÷	CURRENT STC	CK \$	MONTHLY USE \$		SUGGESTED	÷	REQU	ISTED +	REMOVE
088882	Ibuproéen 200mg t	tablets			80	453		8	327		850	0
	-	+	,				1	:	2	3		×
	- *	+ /	•				1 4		2	3		2
	_	+ /)					-	1				<

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*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.

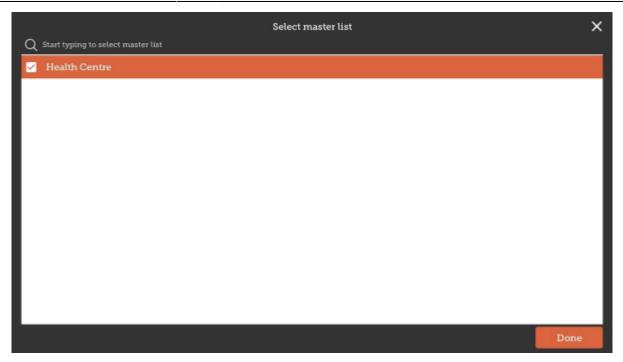
Larger Orders

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			💃 m Suppl	ly .				TINALISE
ttry Date: 2/2/2021 ttered By:	Suppl Max M Comr	IOS:	General War 2	ehouse	(Use Suggested Quantities		eer Bean
Q Search by item name or item code						Create Automatic Order	Add Ma Dema	ter List
EM CODE 💠 ITEM NAME		CURRE	NT STOCK \$	MONTHLY USE \$	SUGGESTER	; ÷	REQUESTED +	REMOV

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.



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

Entry Date: Entered By:	Ma	pplier: x MOS: mment:	General War 2	ehouse /		Use Suggested Duantities	New	liem
Q Search b						Greate Automatic Onder	Add Maste Dems	e Lint
TEM CODE 0	ITEM NAME	CURREN	TSTOCK 0	MONTHLY &	SUGGESTED	e REC	UESTED 0	REMOV
030063	Acetylsalicylic Acid 100mg tabs		28	414	39	15	0	0
030062	Acetylaalicylic Acid 300mg tabs		970	1949	101	17	0	0
050457	Amoxicillin Dry Powder for Suspension 125mg Sml Bot/100ml	/	280	0		0	0	0
288882	Ibuprofen 200mg tablets		80	460	39	0	0	0
037020	Paracetamol 500mg tabs		400	7353	709	95	0	0
38423	Salbutamol scored 2mg tabs		150	2239	213	13	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.

Last update: 2021/09/03 en:mobile:user_guide:supplier_requisitions https://wiki.msupply.foundation/en:mobile:user_guide:supplier_requisitions?rev=1630638368 03:06

Entry Date: Entered By:	2/2/2021	Supplier Max MO Comme	S: 2	rehouse	, ,	a Suggested asstition	r Item.
Q Search 1						eate Automatic der Itema	er Liet
TTEM CODE \$	ITEM NAME	*	CURRENT STOCK \$	MONTHLY USE \$	SUGGESTED GUANTITY *	REQUESTED QUANTITY \$	REMOVI
030063	Acetylsalicylic Acid 100mg tabs		28	414	801	801	0
030062	Acetylsalicylic Acid 300eng tabs		970	1949	2928	2928	0
050457	Amoxicillin Dry Powder for Suspension 12 Sml Bot/100ml	l5mg/	280	0	0	0	0
088882	Ibuprofen 200mg tablets		80	458	837	837	0
037020	Paraostamol 500mg taba		400	7353	14307	14307	0
038423	Salbutamol scored 2mg tabs		150	2239	4329	4329	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 manually overwrite the amount of stock requested for each item 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.

Add Master L Items	
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	REMOVE
801	0
2928	0
837	0
14307	0
4329	0
	2928 837 14307

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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