



User Guide - mSupply Mobile

Supplier Requisitions (Program Orders)

You would like to order some stock from your supplier for a [program](#).

You need to create a **Program Order**, which will automatically populate your requisition with items in the program.

Click on Supplier Requisitions



When your store has access to at least one program, creating a Supplier Requisition will prompt you to choose from either a **Program Order** or a **General Order**.

Click on Program Order

Select the Program, Supplier, Order Type and Period

This information must be completed **sequentially**. The arrow points to which step you are up to, and the tick shows which steps have been completed.

When selecting the **Order Type**, further details can be seen on the right:

- **Maximum MOS:** maximum number of months' stock to be kept for each item, which will help determine the suggested quantities to order
- **Threshold MOS:** items with number of months' stock *less* than this value will appear in the order by default
- **Maximum orders per period:** maximum number of orders that can be placed in a given period
- **Max items:** maximum number of items allowed to be ordered for an emergency order (an alert will appear if the maximum number of items is exceeded)

When selecting the **Period**, further details can be seen on the right:

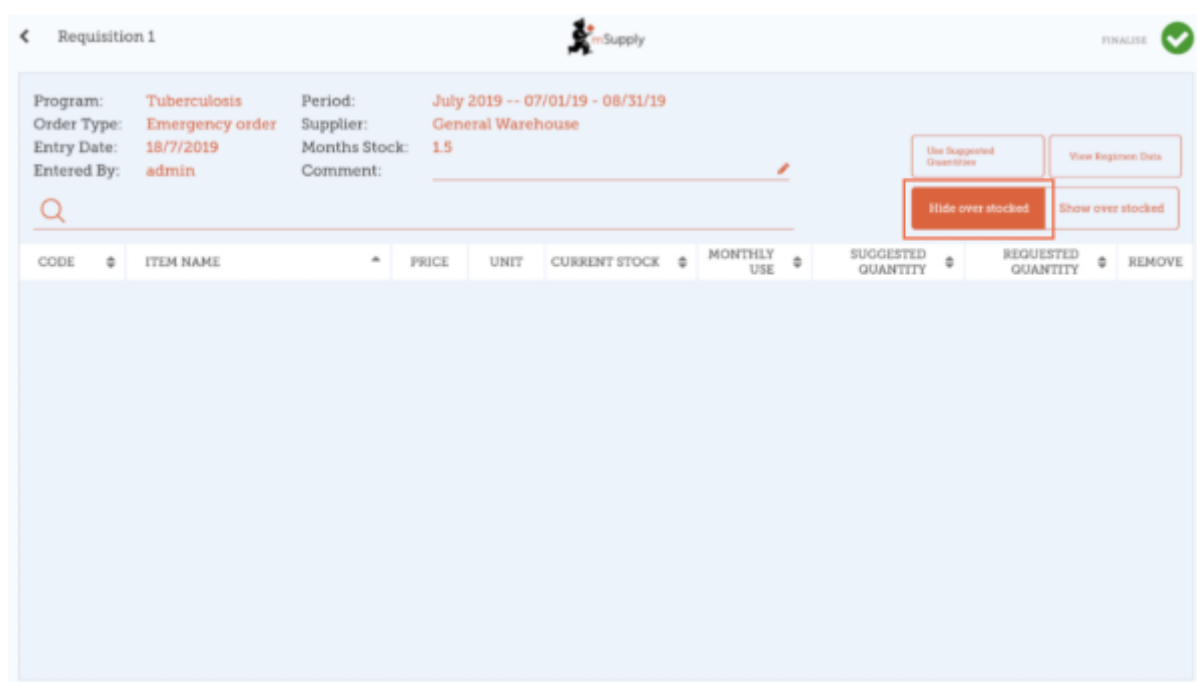
- **Period dates** i.e. the interval of the period
- **Number of requisitions already created** for the same period, supplier and order type



Click OK and review the requisition

The requisition is created and is populated with all program items.

Note that you cannot add additional items to a Program Requisition.



Why are there are no items visible in this example?

- The **Hide Over Stocked** button is selected by default, which hides all items that have stock over the threshold MOS.
- All the stock on hand in this example is over the threshold MOS, so no items are visible.
- When you click the **Show Over Stocked** button, all items that are over the threshold MOS appear.

Requisition 1

FINALISE

Program: Tuberculosis

Order Type: Emergency order

Entry Date: 18/7/2019

Entered By: admin

Period: July 2019 -- 07/01/19 - 08/31/19

Supplier: General Warehouse

Months Stock: 1.5

Comment:

Use Suggested Quantities

View Requisition Data

Hide over stocked

Show over stocked

Q

CODE	ITEM NAME	PRICE	UNIT	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	N/A	Tablet	0	0	0	0	
12763	Glipizide 5 mg tablets	N/A	N/A	0	0	0	0	

Note that the **Price** displayed in a Program Requisition is the price the supplier sells the item for.

Entering quantities to order

By default, the suggested quantity for a program requisition will be set to the suggested quantity. If you have edited suggested quantities, the **Use Suggested Quantities** button will reset the requested quantities to their original values.

Requisition 1

FINALISE

Program: Tuberculosis

Order Type: Emergency order

Entry Date: 18/7/2019

Entered By: admin

Period: July 2019 -- 07/01/19 - 08/31/19

Supplier: General Warehouse

Months Stock: 1.5

Comment:

Use Suggested Quantities

View Requisition Data



Hide over stocked


Show over stocked




Q


CODE	ITEM NAME	PRICE	UNIT	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	N/A	Tablet	0	0	0	100	
12763	Glipizide 5 mg tablets	N/A	N/A	0	0	0	0	

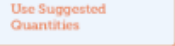
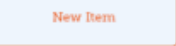
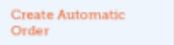
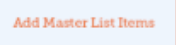
If you want to manually change a requested quantity you can do so. However, if you have reasons configured on the mSupply server you will also see a reasons column,


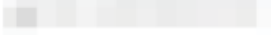





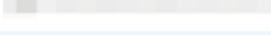

Requisition 27  FINALISE 

Entry Date: 3/3/2020
Entered By: 

Supplier: 
Months Stock: 
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	REASON	REMOVE
		38	15021	18739	<input type="text" value="18739"/>	N/A	
		2	41040	51299	<input type="text" value="51299"/>	N/A	
		90	41041	51212	<input type="text" value="51212"/>	N/A	

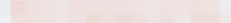



You will have to choose a reason whenever the requested quantity differs from the suggested quantity:


Select a reason

- Extra wastage
- Broken stock
- Expired Stock

The reason is shown after you've chosen one:

Requisition 27  FINALISE 

Entry Date: 3/3/2020 Supplier: 
 Entered By:  Months Stock: 
 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	REASON	REMOVE
AB33297	ABACAVIR / LAMIVUDINE 60/30 MG CP	30	15021	18733	1873	Expired St...	 
AB33299	ABACAVIR 300 MG CP	2	41040	51299	51299	N/A	
AB33296	ABACAVIR/LAMIVUDINE 600/300 MG CP	90	41040	51212	51212	N/A	

If you tap on a reason, you'll be able to edit it in the same way you choose a new reason (above).
 ==== Click the View Regimen Data button =====

Requisition 1  FINALISE 

Program: Tuberculosis Period: July 2019 -- 07/01/19 - 08/31/19
 Order Type: Emergency order Supplier: General Warehouse
 Entry Date: 18/7/2019 Months Stock: 15
 Entered By: admin Comment: 

 Search

Use Suggested Quantities

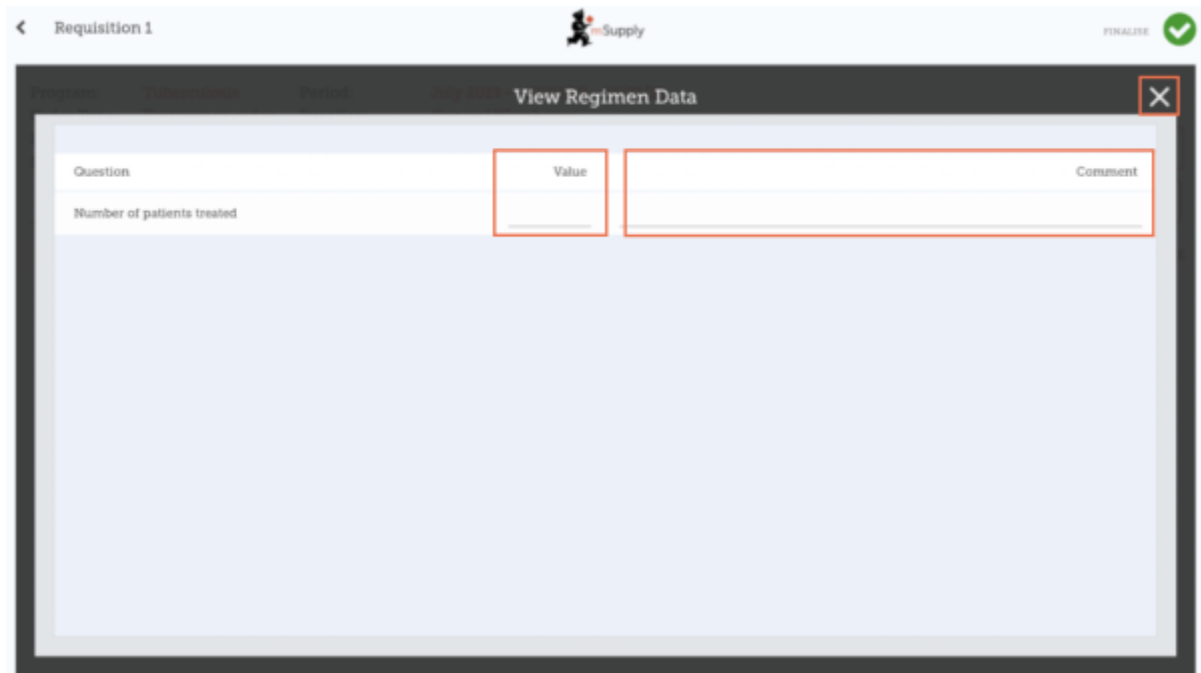
View Regimen Data

Hide over stocked

Show over stocked

CODE	ITEM NAME	PRICE	UNIT	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	N/A	Tablet	0	0	0	100	
12763	Glipizide 5 mg tablets	N/A	N/A	0	0	0	0	

If regimen data is necessary for the requisition, enter values and comments then close the screen.



==== When you are completely sure that everything is correct... ==== Click 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 when you do have internet later.

| Previous: [Supplier Requisitions \(General Orders\)](#) | | Next: [Supplier Invoices](#) |

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

Permanent link:
https://wiki.msupply.foundation/en:mobile:user_guide:supplier_requisitions_program?rev=1583986000

Last update: 2020/03/12 04:06

