



# User Guide - mSupply Mobile

## Faturas de fornecedores - Retornando estoque

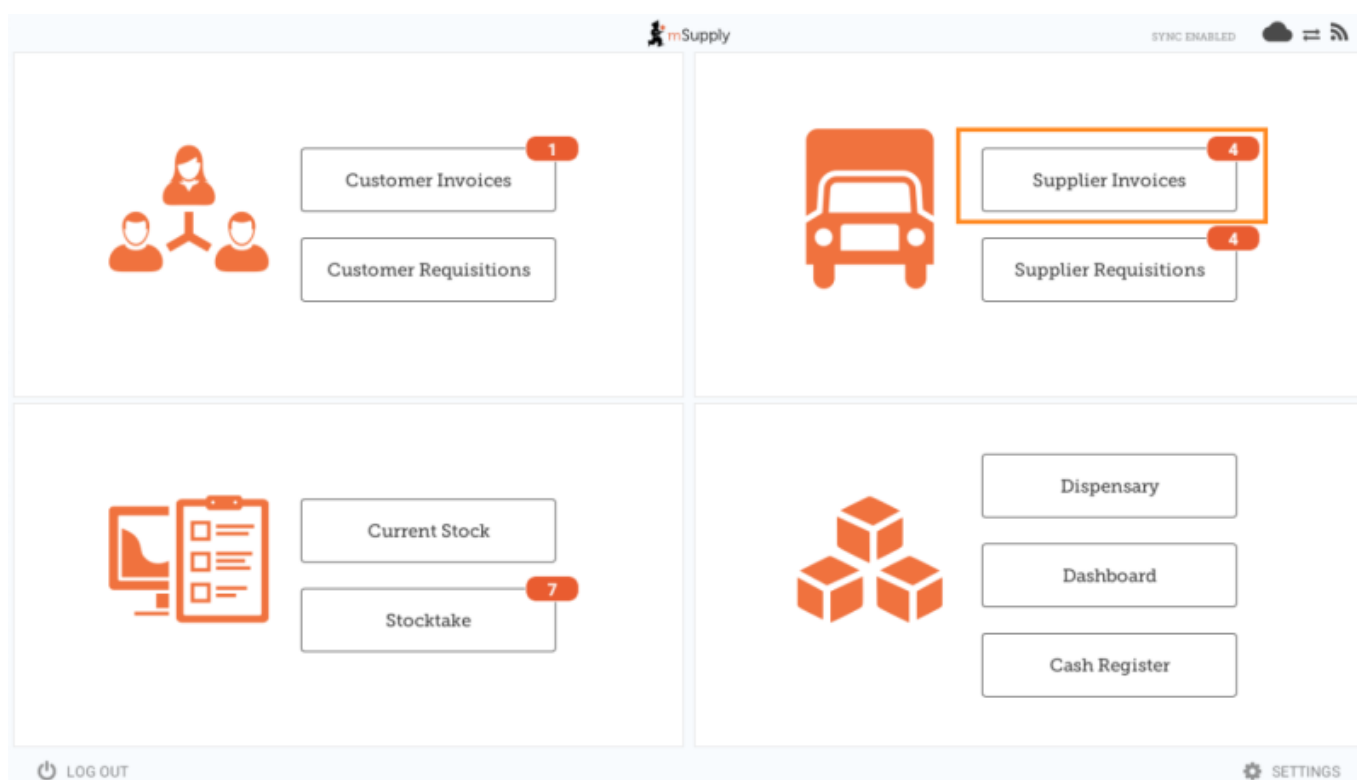
Se você tiver algum problema com o estoque fornecido e precisar retornar algo, você poderá fazer um retorno de uma **Fatura de fornecedor** (*Supplier Invoice*)



Para usar essa ferramenta, a opção **módulo de crédito com fornecedor** (*supplier credit module*) deverá estar habilitada na aba de **Preferências** (*preferences*) do seu local.


Vamos ver em detalhes cada passo...

### Clique em Faturas de fornecedores




Uma lista de faturas de fornecedores será apresentada. Clique na aba (em destaque) para ver as faturas **Arquivados** (*Past*). Você somente poderá retornar itens de faturas que já tenham sido **finalizadas** (*finalised*)

Supplier Invoices




SYNC ENABLED















Current

Past

 Search by invoice number

New Invoice


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 (RECOUVRABLE)	
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_PNLPI)	
15	District Sanitaire de Yamoussoukro	8 Aug 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS)	

## Clique na Fatura de fornecedor do pedido que foi recebido

A janela de Fatura de fornecedor (*Supplier Invoice*) será aberta.

Se houver estoque neste pedido que possa ser retornado, então o botão que normalmente serve para adicionar itens é renomeada para **Novo Crédito com fornecedor** (*New supplier credit*) servindo para retornar itens.




Clique em **Novo Crédito com fornecedor** (*New supplier credit*) para iniciar o processo.

Invoice 36  FINALISED. CANNOT BE EDITED 

Entry Date: 28/1/2020 Supplier: District Sanitaire de Yamoussouk...  
 Confirm Date: 29/1/2020 Their Ref: Date envoi CF: 7  
 Comment: Transfert de stock (Facture de l'h...)

1. 

 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 BU V 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	CEFTRIAXONE 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	

## Insira a quantidade para ser retornada

Insira a quantidade para cada item que você gostaria de retornar. Você não vai precisar retornar todos os itens nem a quantidade total de determinado item.

Selecione a **categoria de crédito com fornecedor** (*supplier credit category*) da lista no canto superior direito do ecrã.

Supplier credit for supplier invoice 36 to District Sanitaire de Ya... 

Select a supplier credit category 

2. 


CODE DE L'ARTICLE	NOM DE L'ARTICLE	EXPIRATION	NUMERO DU LOT	QUANTITÉ	QTÉ À RETOURNER
AM01020	AMOXICILLINE 500 MG GELULE	N/A		0	0
BM18036-0	FER III + ACIDE FOLIQUE CAPSULE	1 Jan 2021	C34903	798	1
AM21140-0	RINGER LACTATE 500 ML SOL INJ UNITE	1 Aug 2022	19217C01	8	0
BM18026-0	FER III FL/150ML	N/A	NONE	30	0
AM21060-0	GLUCOSE 5 % 250 ML SOL INJ UNITE	N/A	NONE	10	0
AM18032-0	ACIDE FOLIQUE 5 MG CP	1 Nov 2021	H009	30	0

3. 




Clique em **Confirmar** (*Confirm*) por fim quando estiver terminado.

Você poderá ver então um novo **Crédito com fornecedor** (*Supplier Credit*) na lista de Faturas de fornecedores (*supplier invoices*).

Supplier Invoices




SYNC ENABLED















Current

Past

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New Invoice

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46	District Sanitaire de Yamoussoukro	10 Mar 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	
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Anterior: [Faturas de fornecedores](#) | | Próximo: [Estoque Atual](#)

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Last update: 2020/03/12 20:45

