

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

	* "	Supply	SYNC EMABLED 🛛 📥 🛱 🔊
	Customer Invoices Customer Requisitions		4 Supplier Invoices 4 Supplier Requisitions
	Current Stock 7 Stocktake		Dispensary Dashboard Cash Register
U LOG OUT			🔅 SETTINGS

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		🛃 mSupp	У	SYNC ENABLED 🌑 🚍		
Current Q Search by in	Past nvoice number			N	ew Invoice	
INVOICE NUMBER *	SUPPLIER \$	ENTERED DATE \$	туре 🗘	COMMENT	REMOVE	
1875	District Sanitaire de Yamoussoukro	11 Feb 2020	Supplier credit		0	
45	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		\oslash	
42	District Sanitaire de Yamoussoukro	29 Jan 2020	Supplier credit	Retour crée à partir de la facture fournisseur 36	\oslash	
36	District Sanitaire de Yamoussoukro	28 Jan 2020	Supplier invoice	Transfert de stock (Facture de l'historique du stock du client)	\oslash	
24	District Sanitaire de Yamoussoukro	11 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	\oslash	
23	District Sanitaire de Yamoussoukro	10 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	Ø	
22	District Sanitaire de Yamoussoukro	8 Oct 2019	Supplier invoice	Stock transfer (DOTATION ARV)	\oslash	
20	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (RECOUVRABLE)	\oslash	
19	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION GTC)	\oslash	
18	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION ARV)	\oslash	
17	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS_PNLP)	\oslash	
15	District Sanitaire de Yamoussoukro	8 Aug 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS)	\oslash	

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.

25/07/21 20:45	3/4				Faturas	s de fornecedore	es - Retornan	do estoc
Invoice 36	🐒 mSupply 💦					ALISED. CANNOT BE I	edited	
Entry Date: Confirm Date: Q Search by	28/1/2020 29/1/2020 item name	Suppli Their I Comm	pplier: District Sanitaire de Yamoussouk eir Ref: Date envoi CF: 7 mment: Transfert de stock (Facture de l'h			1. New supplier credit		
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	$^{\oslash}$
AM01043	AMOXICILLINE + AC CLAV 200MG	ULANIQUE 1G/	DB8024	2	03/2020	1,000.00	1,000.00	\otimes
AM01025	AMOXICILLINE + AC. CLAV 500 / 62.5 MG CP	ULANIQUE	18361002	10	03/2020	136.00	150.00	$^{\oslash}$
AM01025	AMOXICILLINE + AC. CLAV 500 / 62.5 MG CP	ULANIQUE	18361003	90	01/2020	119.00	131.25	$^{\odot}$
AM01030-0	AMOXICILLINE 250 MG PDI FL/60 ML	RE SUSP BUV	18013	25	09/2020	455.00	500.00	$^{\oslash}$
AM01020	AMOXICILLINE 500 MG GEI	LULE	1902047	400	01/2022	45.00	45.00	\oslash
AM15010	ANTI-ACIDE SCH 15 ML		225	100	10/2021	91.00	100.00	\oslash
AM01471	CEFTRIAXONE 1 G PDRE SU	ISP INJ FL	150118	50	12/2020	545.00	600.00	\oslash
AM01484	CIPROFLOXACINE 500 MG	CP	H024	200	06/2022	36.00	40.00	$^{\oslash}$
AM01190	ERYTHROMYCINE 500 MG	CP	000328	150	04/2021	55.00	60.00	\oslash
BM18026-0	FER III FL/150ML		NONE	30	N/A	545.00	600.00	\oslash

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 cre	dit for supplier invoi	ce 36 to District Sani	taire 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	o
					3. Confirm

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 Invoid 	Supplier Invoices		ly	SYNC ENABLE	o ● = ୬
Current Q Search by in	Past nvoice number				New Invoice
INVOICE NUMBER *	SUPPLIER \$	ENTERED DATE \$	ТҮРЕ \$	COMMENT	REMOVE
1875	District Sanitaire de Yamoussoukro	11 Feb 2020	Supplier credit		0
46	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		0
45	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		0
42	District Sanitaire de Yamoussoukro	29 Jan 2020	Supplier credit	Retour crée à partir de la facture fournisseur 36	0
36	District Sanitaire de Yamoussoukro	28 Jan 2020	Supplier invoice	Transfert de stock (Facture de l'historique du stock du client)	\oslash
24	District Sanitaire de Yamoussoukro	11 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	0
23	District Sanitaire de Yamoussoukro	10 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	0
22	District Sanitaire de Yamoussoukro	8 Oct 2019	Supplier invoice	Stock transfer (DOTATION ARV)	0
20	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (RECOUVRABLE)	0
19	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION GTC)	\oslash
18	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION ARV)	\oslash
17	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS_PNLP)	\oslash

Anterior: Faturas de fornecedores | | Próximo: Estoque Atual

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