



User Guide - mSupply Mobile

Faturas de fornecedores - Retornando estoque

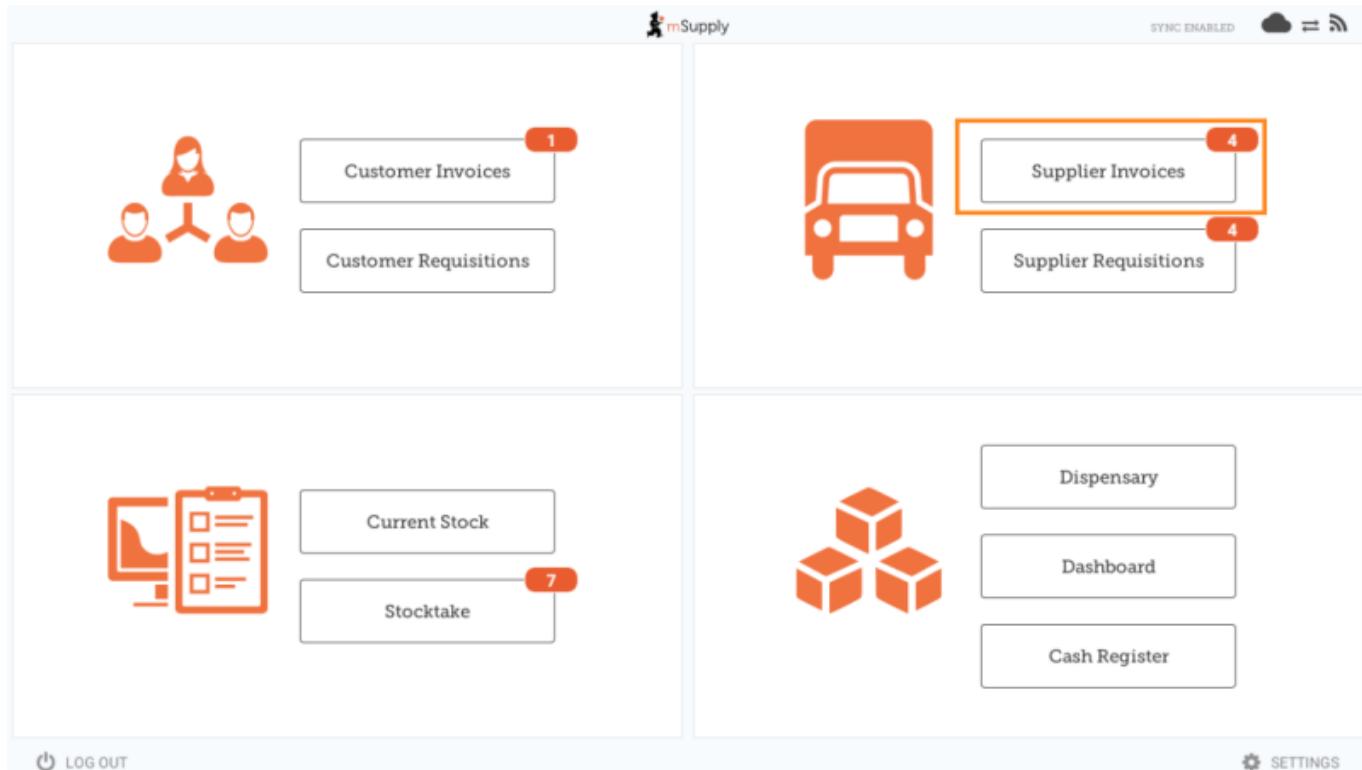
Se você tiver algum problema com o estoque fornecido e precisar retornar algo, você poderá fazer um retorno de uma **Fatura de fornecedor** (*Supplier Invoice*)



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



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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)**

| 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_PNLP) | ∅ |
| 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

mSupply

FINALISED. CANNOT BE EDITED

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

1. **New supplier credit**

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 BUV 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...

2. **OTÉ À RETOURNER**

Select a supplier credit category

| CODE DE L'ARTICLE | NOM DE L'ARTICLE | EXPIRATION | NUMERO DU LOT | QUANTITÉ | OTÉ 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. **Confirm**

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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 | | mSupply | | | SYNC ENABLED | Cloud | Print | Print |
|-------------------|------------------------------------|--------------|------------------|---|--------------|-------|-------|-------|
| INVOICE NUMBER | SUPPLIER | ENTERED DATE | TYPE | COMMENT | New Invoice | | | |
| 1875 | District Sanitaire de Yamoussoukro | 11 Feb 2020 | Supplier credit | | | | | |
| 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 | | | | |
| 36 | District Sanitaire de Yamoussoukro | 28 Jan 2020 | Supplier invoice | Transfert de stock (Facture de l'historique du stock du client) | | | | |
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| 17 | District Sanitaire de Yamoussoukro | 11 Sep 2019 | Supplier invoice | Stock transfer (MEDICAMENTS ET INTRANTS_PNLP) | | | | |

Anterior: [Faturas de fornecedores](#) | | Próximo: [Estoque Atual](#)

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