



User Guide - mSupply Mobile

2. Customer Invoices

An example: Aspen Medical Centre sends an order to your facility. They are doing an outreach tour to households in a nearby village and would like to collect some items to take.

The **customer** is Ami CHC

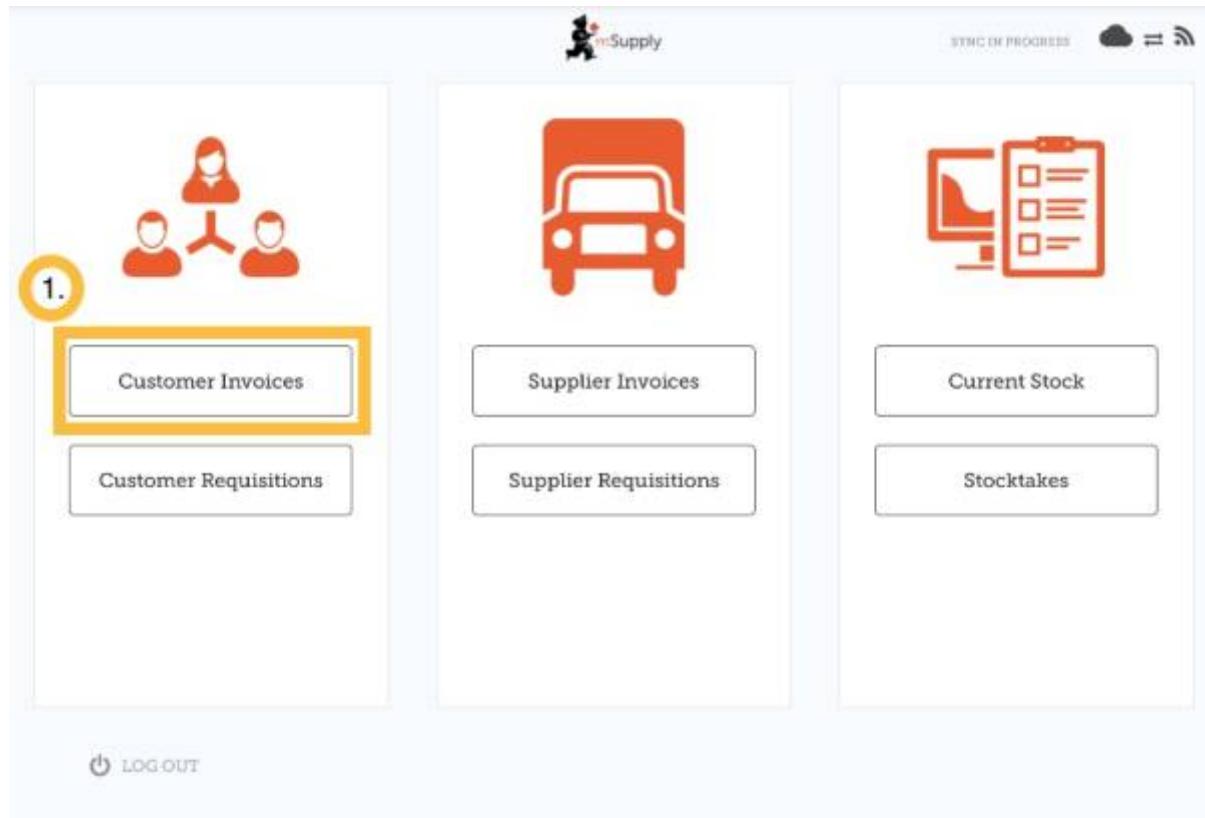
They have ordered:

- Amoxicillin 500mg tabs x 11
- Paracetamol 500mg tabs x 100
- Diazepam Injection 5mg/ml Amp/2ml x 50

Let's create a customer invoice...

2.1. Click on Customer Invoices

The **Customer Invoice** button will bring up a list of invoices. If you haven't finished working on an invoice and you have not confirmed it, you can click on it now to bring it up and keep working on it.



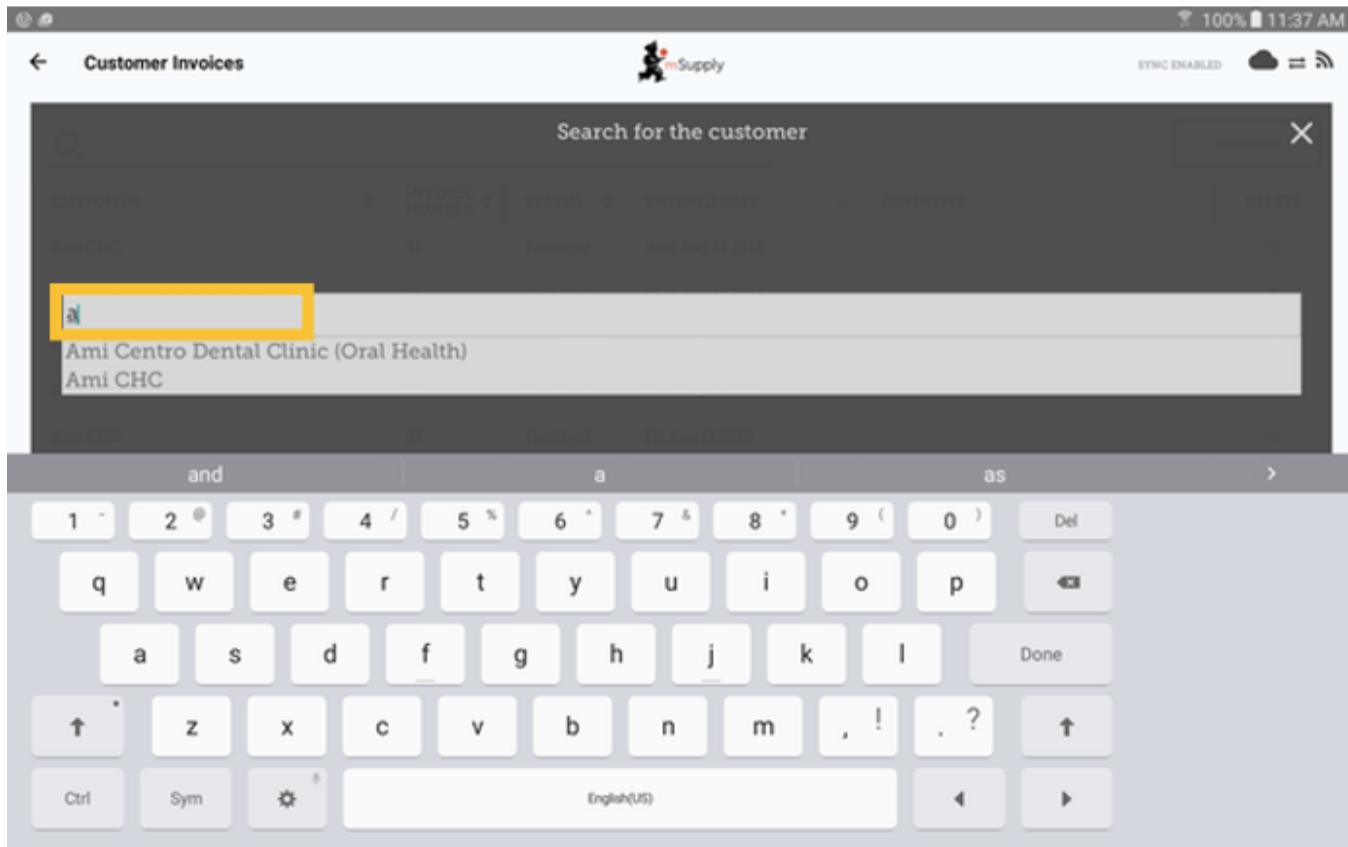
2.2. Start a new Customer Invoice

Click **New Invoice**

The image shows the 'Customer Invoices' list screen. At the top, there is a back arrow, the text 'Customer Invoices', a logo, and a 'Sync Error, last sync 15.6.2017' message. The main area is a table with columns: CUSTOMER, INVOICE NUMBER, STATUS, ENTERED DATE, COMMENT, and DELETE. The table lists 14 rows of customer invoices, all of which are 'Finalised'. A yellow circle with the number '2.' highlights the 'New Invoice' button in the top right corner of the table header.

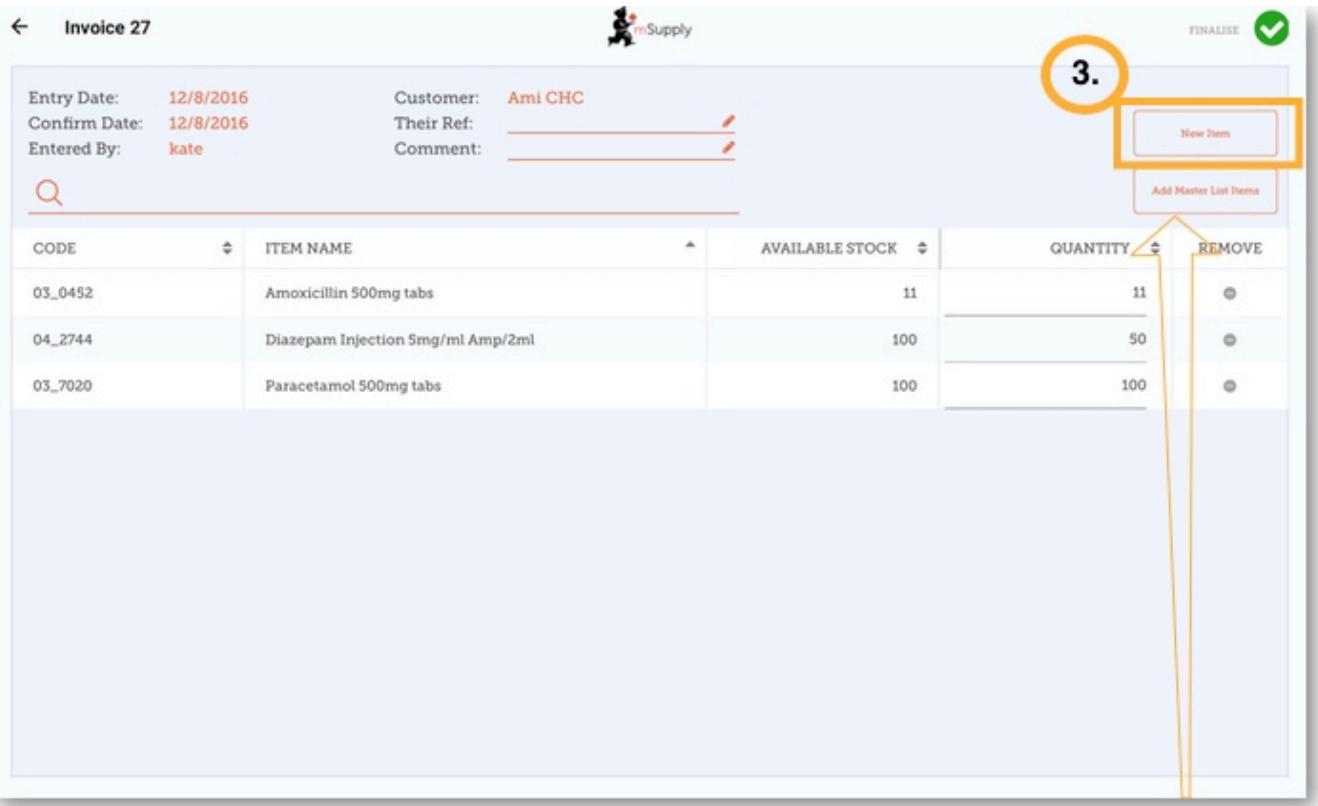
CUSTOMER	INVOICE NUMBER	STATUS	ENTERED DATE	COMMENT	DELETE
Patients	187	Finalised	Tue Apr 11 2017		...
Patients	188	Finalised	Tue Apr 11 2017		...
Patients	182	Finalised	Fri Apr 07 2017		...
Patients	183	Finalised	Fri Apr 07 2017		...
Patients	184	Finalised	Fri Apr 07 2017		...
Patients	185	Finalised	Fri Apr 07 2017		...
Patients	186	Finalised	Fri Apr 07 2017		...
Patients	179	Finalised	Fri Mar 31 2017		...
Patients	180	Finalised	Fri Mar 31 2017		...
Patients	181	Finalised	Fri Mar 31 2017		...
Patients	177	Finalised	Tue Mar 28 2017		...
Patients	178	Finalised	Tue Mar 28 2017		...
Patients	174	Finalised	Thu Mar 23 2017		...

Add the customer you are ordering for



2.3. Add items to the customer invoice

You can add items to the customer invoice one by one - to do this, click on **New Item**



If you have a lot of items to add to the invoice, it can be slow to add them one by one. To add a lot of

items at once, click **Add Master List Items**.

Here you can see we have completed this invoice by adding the 3 items we need.

2.4. When you have finished

Click the **Finalise** button at the top, and then **Confirm**.



What is a Master List?

The **Master List** is a list of all the items available to you at your facility. The list is set by your supplier and/or the Ministry of Health.

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