



User Guide - mSupply Mobile

Customer Invoices

An example: a medical centre, called Ami CHC, 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

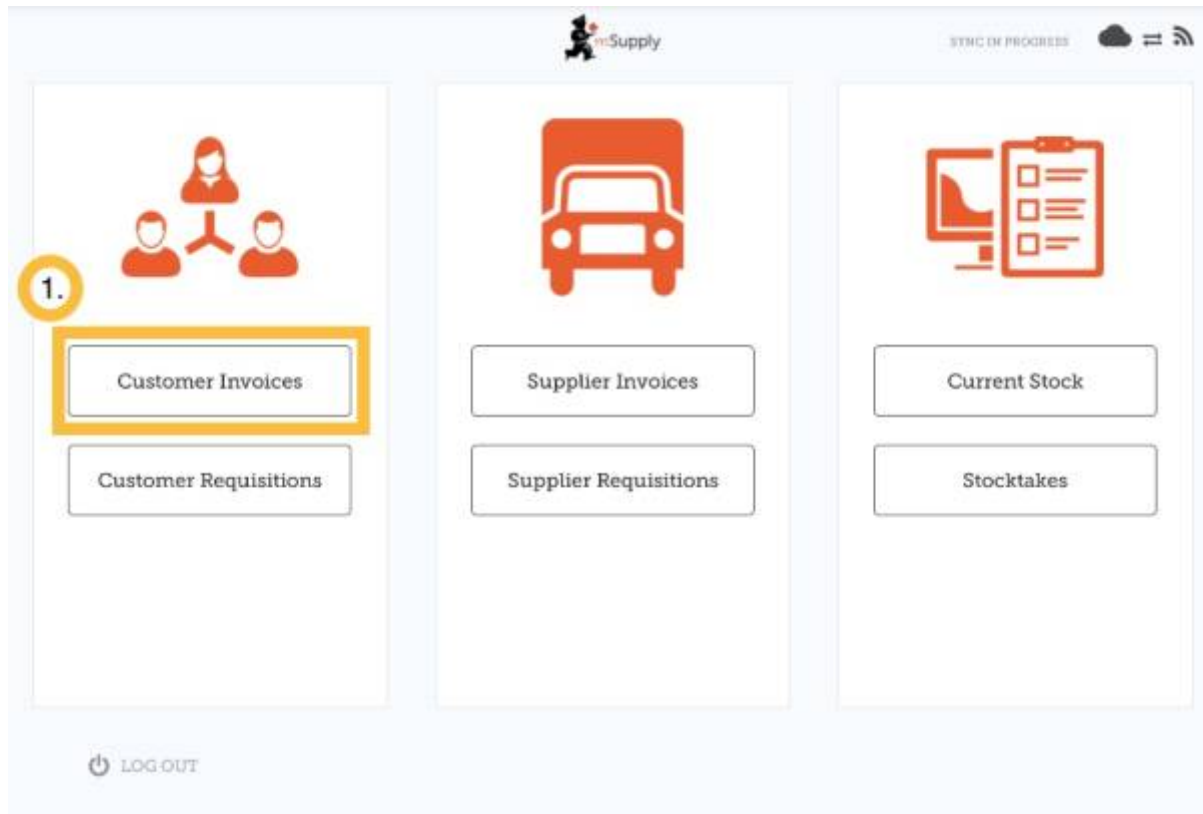
They have ordered:

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

Let's create a customer invoice...

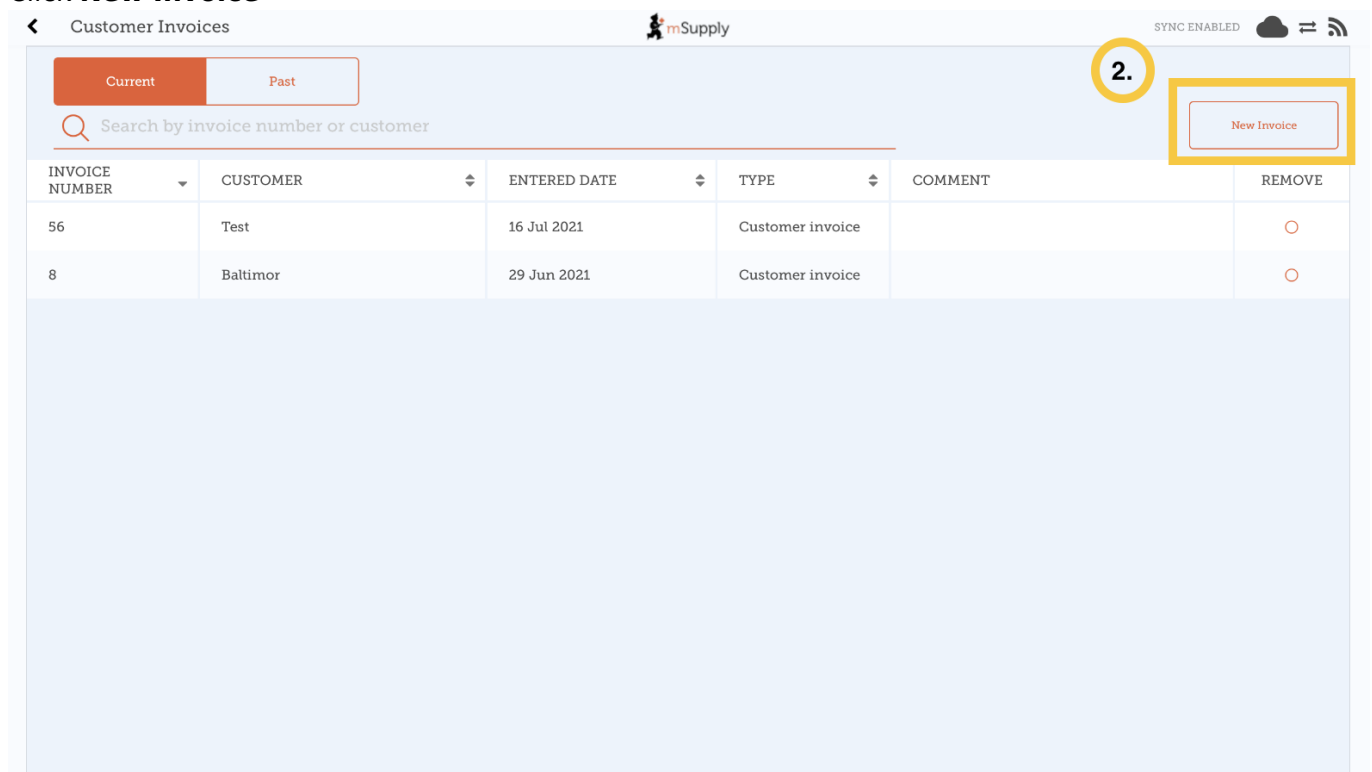
Click on Customer Invoices

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.

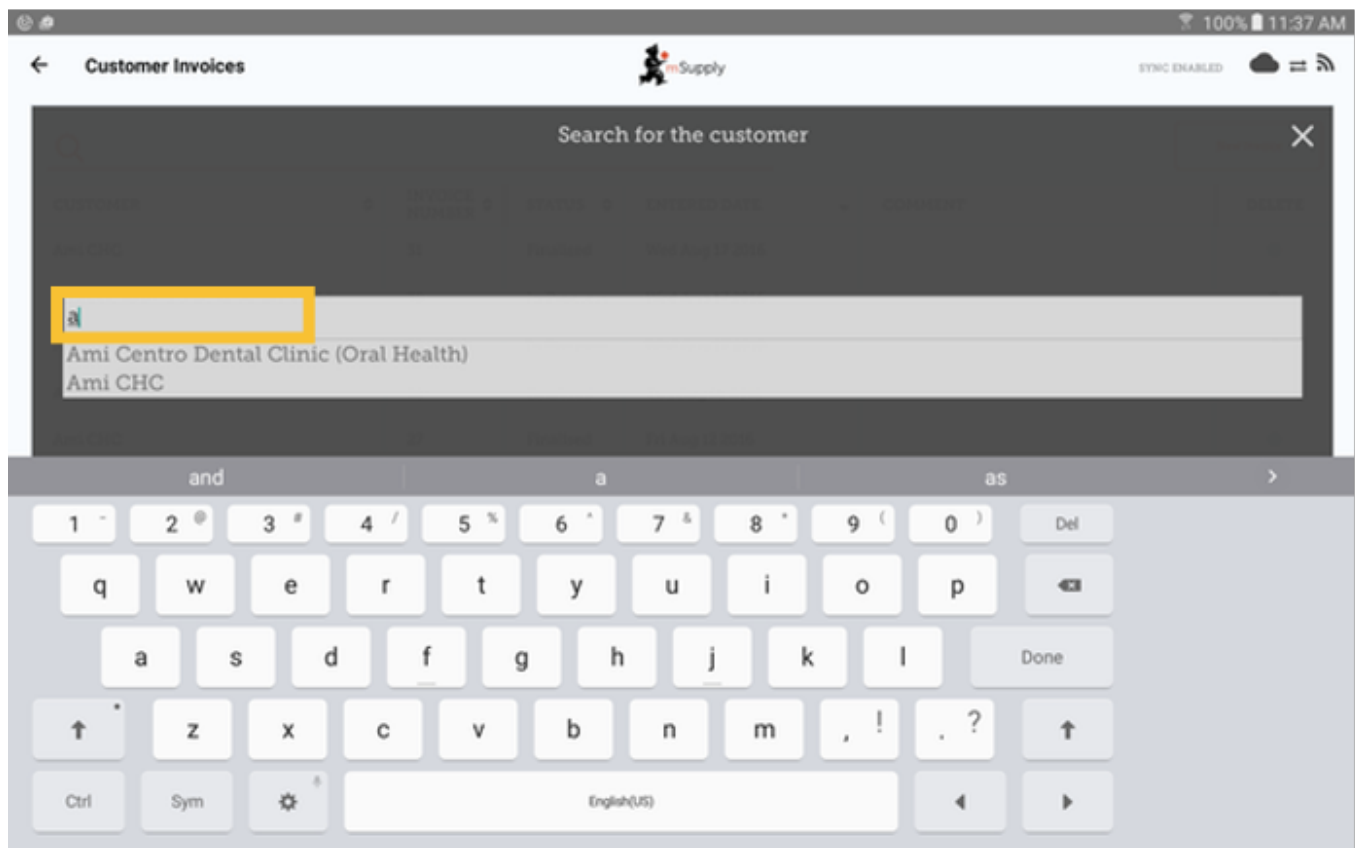


Start a new customer invoice

Click **New Invoice**

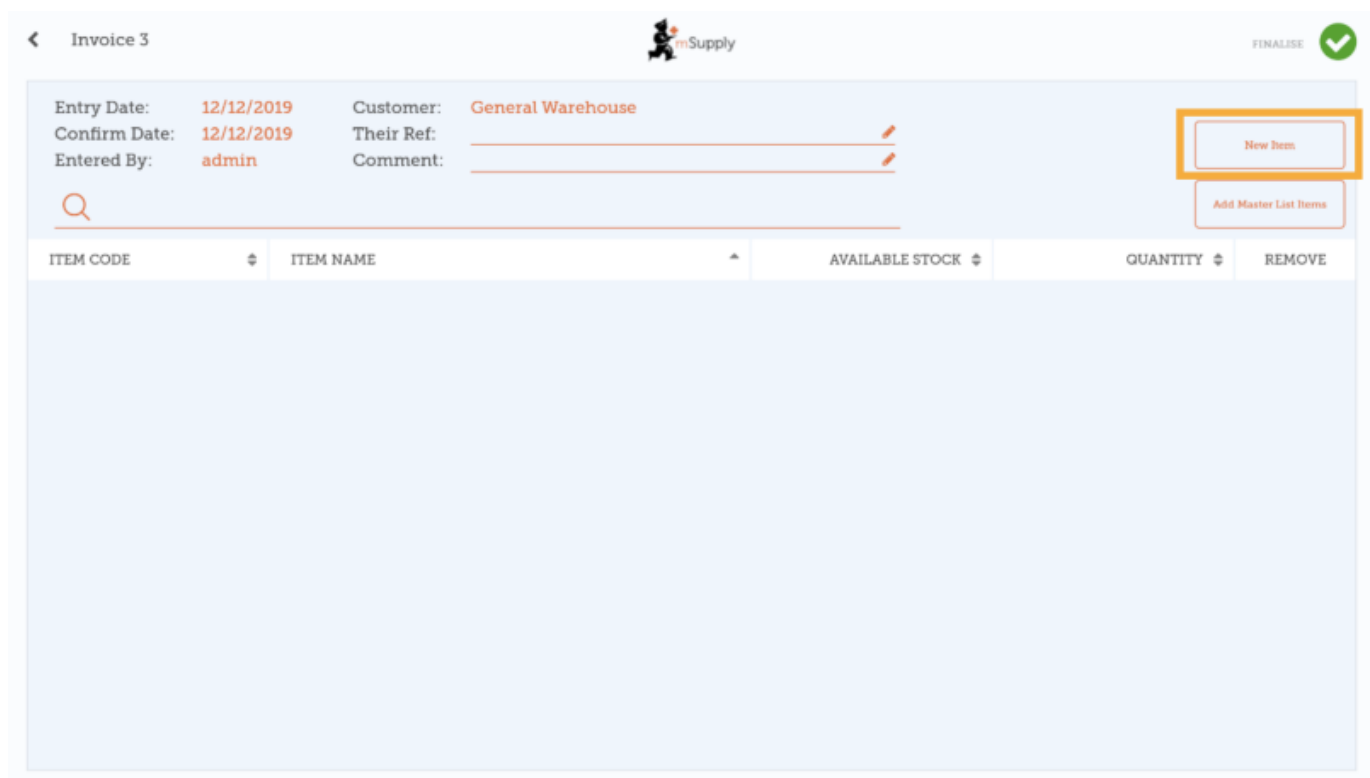


Add the customer you are wanting to send stock to

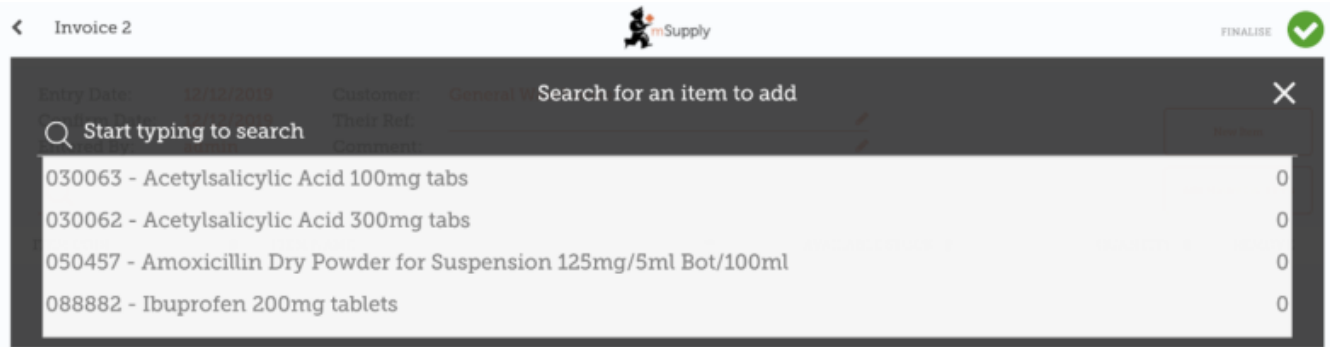


Add items to the customer invoice

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



Start typing to search for the item.

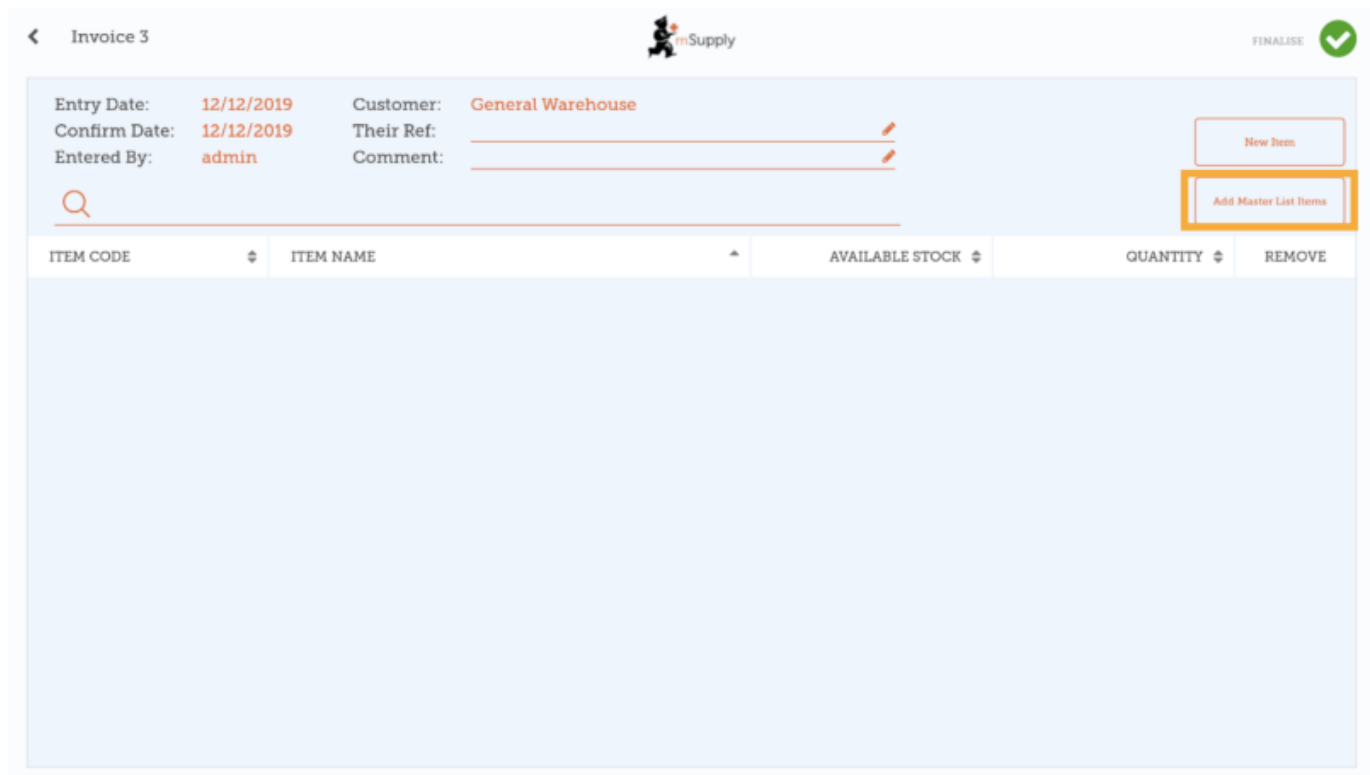


The screenshot shows the 'Invoice 2' interface with a search modal open. The modal title is 'Search for an item to add'. It contains a search bar with the placeholder 'Start typing to search'. Below the search bar is a list of items with their codes and names, and a quantity column. The items are:

Item Code	Item Name	Quantity
030063	- Acetylsalicylic Acid 100mg tabs	0
030062	- Acetylsalicylic Acid 300mg tabs	0
050457	- Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml	0
088882	- Ibuprofen 200mg tablets	0

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**.



The screenshot shows the 'Invoice 3' interface. At the top, there are fields for 'Entry Date: 12/12/2019', 'Confirm Date: 12/12/2019', 'Entered By: admin', 'Customer: General Warehouse', 'Their Ref:', and 'Comment:'. Below these fields is a search bar. On the right side, there are two buttons: 'New Item' and 'Add Master List Items'. The 'Add Master List Items' button is highlighted with an orange border. Below the buttons is a table with the following headers: 'ITEM CODE', 'ITEM NAME', 'AVAILABLE STOCK', 'QUANTITY', and 'REMOVE'.

Select one or more master lists from the list. Only master lists visible to the customer are shown.

Invoice 3

Entry Date: 12/12/2019 Customer: General Warehouse Select master list

Start typing to select master list

☒ All items: General Warehouse

Done

The items on the selected master list(s) will then automatically appear in the customer invoice.

Invoice 3

Entry Date: 12/12/2019 Customer: General Warehouse

Confirm Date: 12/12/2019 Their Ref:

Entered By: admin Comment:

New Item

Add Master List Items

ITEM CODE	ITEM NAME	AVAILABLE STOCK	QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	0	0	<input type="radio"/>
030062	Acetylsalicylic Acid 300mg tabs	0	0	<input type="radio"/>
050457	Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml	0	0	<input type="radio"/>
037020	Paracetamol 500mg tabs	0	0	<input type="radio"/>
038423	Salbutamol scored 2mg tabs	0	0	<input type="radio"/>

FINALISE

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.

Previous: [Getting Started](#) | | Next: [Customer Requisitions](#)

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