

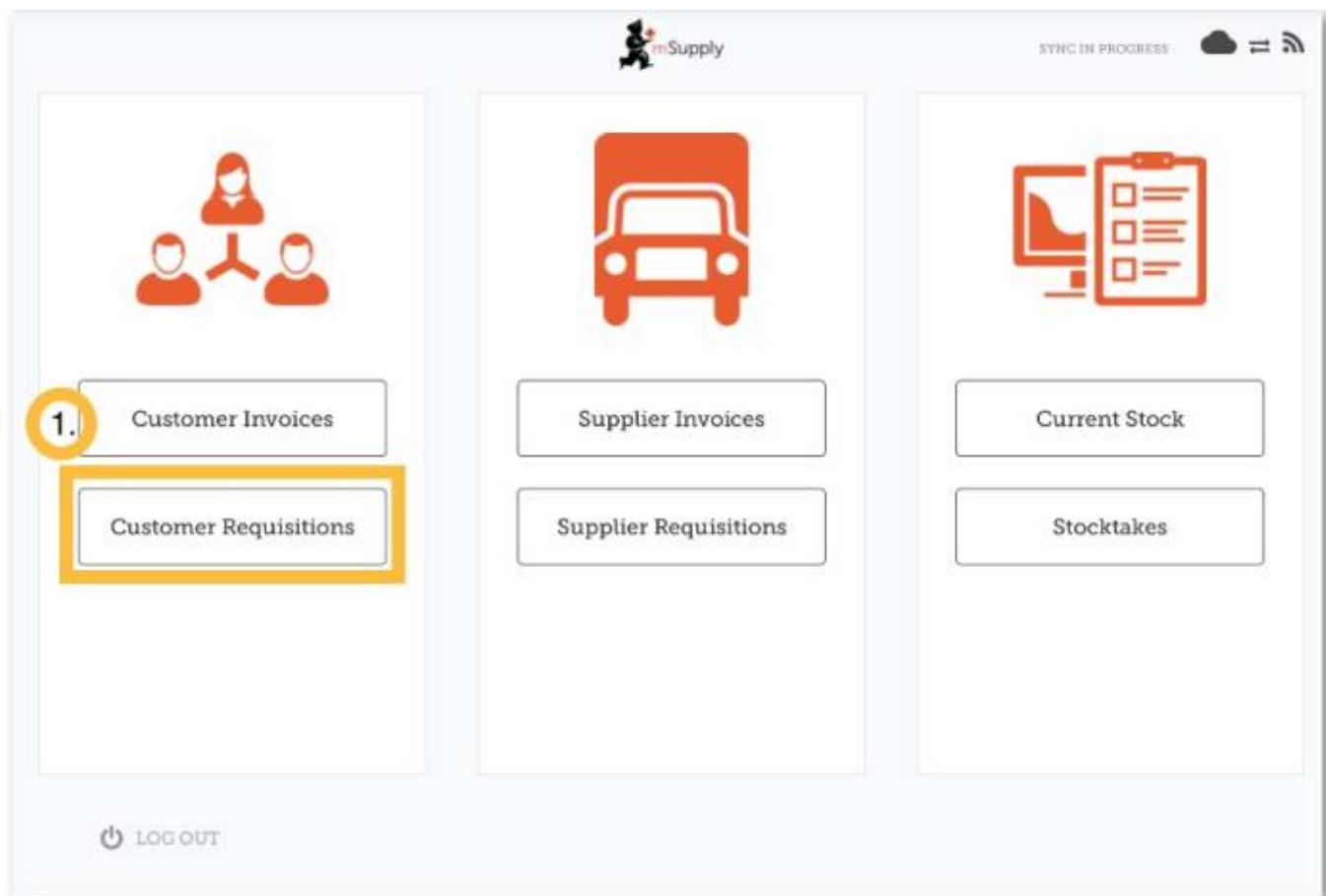


# User Guide - mSupply Mobile

## 3. Customer Requisitions

When a customer orders stock from you, they create a **Supplier Requisition** in THEIR system. This will appear as a **Customer Requisition** in YOUR system.

### 1. Click on Customer Requisitions



### 2. Click on a Customer Requisition to open it



REQUISITION NUMBER	CUSTOMER	ENTERED DATE	ITEMS
23	Balibar PS	Fri Aug 18 2017	1
25	Balibar PS	Mon Aug 21 2017	1

### 3. Check the details

If necessary, change the quantities of items to be supplied.



CODE	ITEM NAME	OUR STOCK	THEIR STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	SUPPLY THIS INVOICE
03_0200	Albendazole scored 400mg tabs	136	0	1	1	1	1
06_1098	Benzocic & Salicylic Acid Ointment Whit...	8	0	2	3	2	2
03_2297	Clotrimazole Vaginal Pessary 500mg	0	0	29	30	30	0
13_0300	FP - Microgynon/COC 0.03mg/0.15mg 5...	0	0	68	68	68	0

### 4. Once you are satisfied with the details...

Click the **Finalise** button on the top right.



mSupply will then generate a **Customer Invoice** in your system, which will be sent to the customer as a **Supplier Invoice**.

From:  
<https://wiki.msupply.foundation/> - **mSupply Foundation Documentation**

Permanent link:  
[https://wiki.msupply.foundation/en:mobile:user\\_guide:customer\\_requisitions?rev=1571421435](https://wiki.msupply.foundation/en:mobile:user_guide:customer_requisitions?rev=1571421435)

Last update: **2019/10/18 17:57**

