



User Guide - mSupply Mobile

Supplier Invoices

After you've sent your requisition to your supply store, you then wait for your order to arrive. And wait and wait and wait.....

Then finally your order will be on the way!

When your order has been prepared by your supply store, you will see a **Supplier Invoice**. This is exactly like the hard-copy (paper) invoice you would usually receive with your order.

You may still continue to receive a paper invoice when your order arrives, but it is very important you check everything against the electronic invoice on mSupply Mobile when your order arrives.



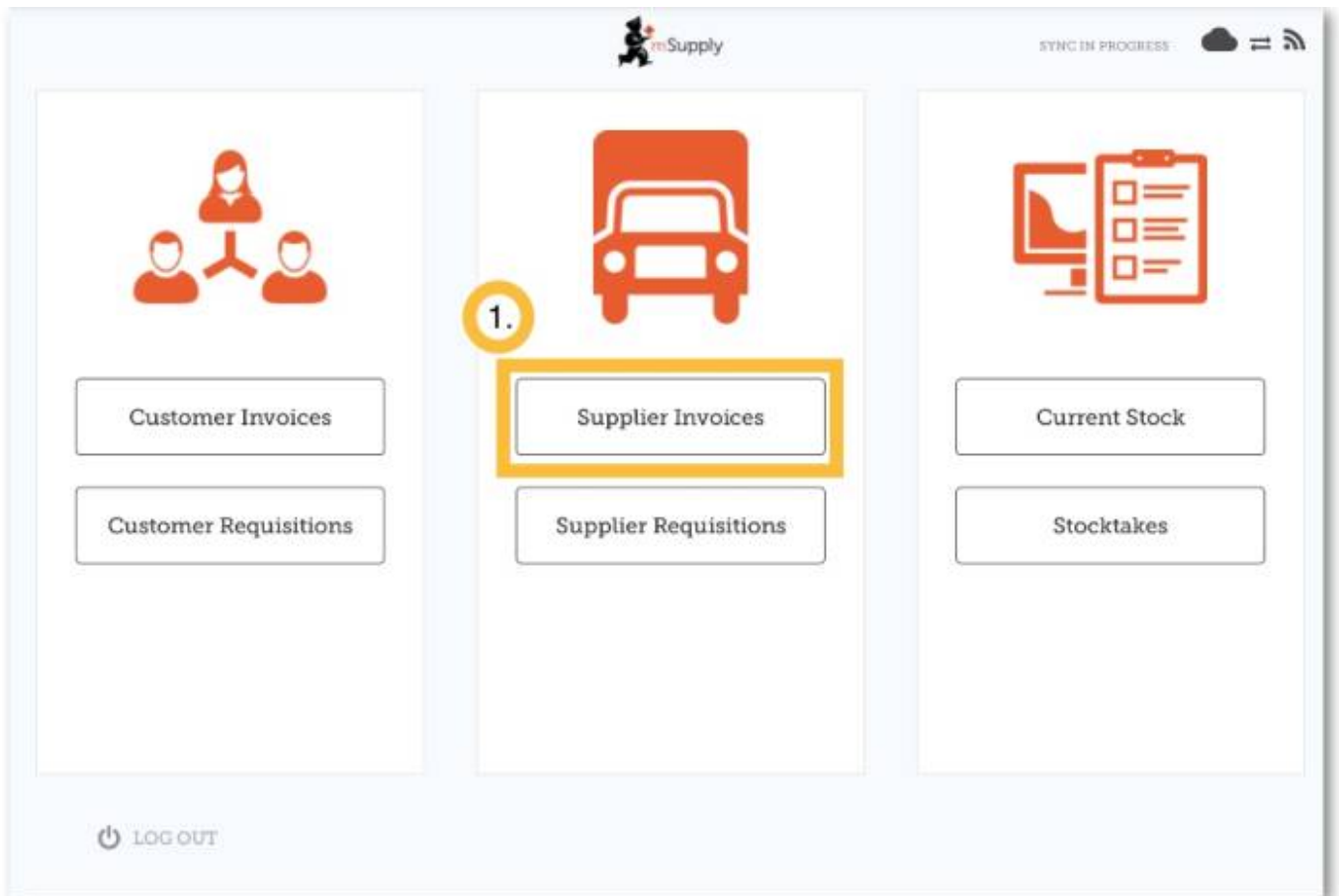
Remember: the Supplier Invoice will not always match the Requisition you sent.

Also remember that the Supplier Invoice **SHOULD** match the stock you are receiving, but it may not. You must always check your order when it arrives.

You can make changes to the Supplier Invoice on mSupply Mobile, or you can confirm everything is correct. When you are satisfied that the Supplier Invoice matches the stock you have received, you can **Finalise** the order and accept it into your stock. Your **Stock On Hand** numbers will automatically update!

Let's go through each step...

Click on Supplier Invoices



A list of Supplier Invoices will appear. You can use the **Status** column to check which order have been sent, but not yet received.

← **Supplier Invoices** mSupply SYNC ENABLED


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INVOICE NUM.	STATUS	ENTERED DATE	COMMENT
8	In Progress	Tue Aug 16 2016	Stock transfer (Invoice from customer stock history)
9	In Progress	Tue Aug 16 2016	Stock transfer (Invoice from customer stock history)
10	Finalised	Tue Aug 16 2016	Stock transfer (Invoice from customer stock history)
7	Finalised	Tue Aug 02 2016	Stock transfer (Invoice from customer stock history)
6	Finalised	Mon Aug 01 2016	Stock transfer (Invoice from customer stock history)
2	Finalised	Thu Jul 28 2016	Stock transfer (Invoice from customer stock history)
3	Finalised	Thu Jul 28 2016	Stock transfer (Invoice from customer stock history)
4	Finalised	Thu Jul 28 2016	Stock transfer (Invoice from customer stock history)
5	Finalised	Thu Jul 28 2016	Stock transfer (Invoice from customer stock history)
1	Finalised	Wed Jul 27 2016	Stock transfer (Invoice from customer stock history)

Click on the Supplier Invoice for the order you have been sent

This will open the Supplier Invoice. You can see the two items that we entered on the Requisition earlier.

Invoice 12



FINALISE 


Entry Date: 26/6/2017

Supplier: General (SAMES)



Confirm Date: 7/6/2017

Their Ref: From invoice number: 13508

Comment: Stock transfer (Invoice from requisition Fulan...




New Line

ITEM CODE	ITEM NAME	QUANTITY	EXPIRY	REMOVE
04_0505	Ampicillin Injection Powder Vial/1gm	50	mm/yy	
03_2381	Cotrimoxazole (Sulfamethoxazole+Trimethoprim) 400mg+80mg tabs	100	mm/yy	

Once you are certain that the Quantity and Expiry Date columns are correct...

Click **Finalise** and then **Confirm**.

Invoice 12



FINALISE

3.

Entry Date: 26/6/2017

Supplier: General (SAMES)

Confirm Date: 7/6/2017

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