

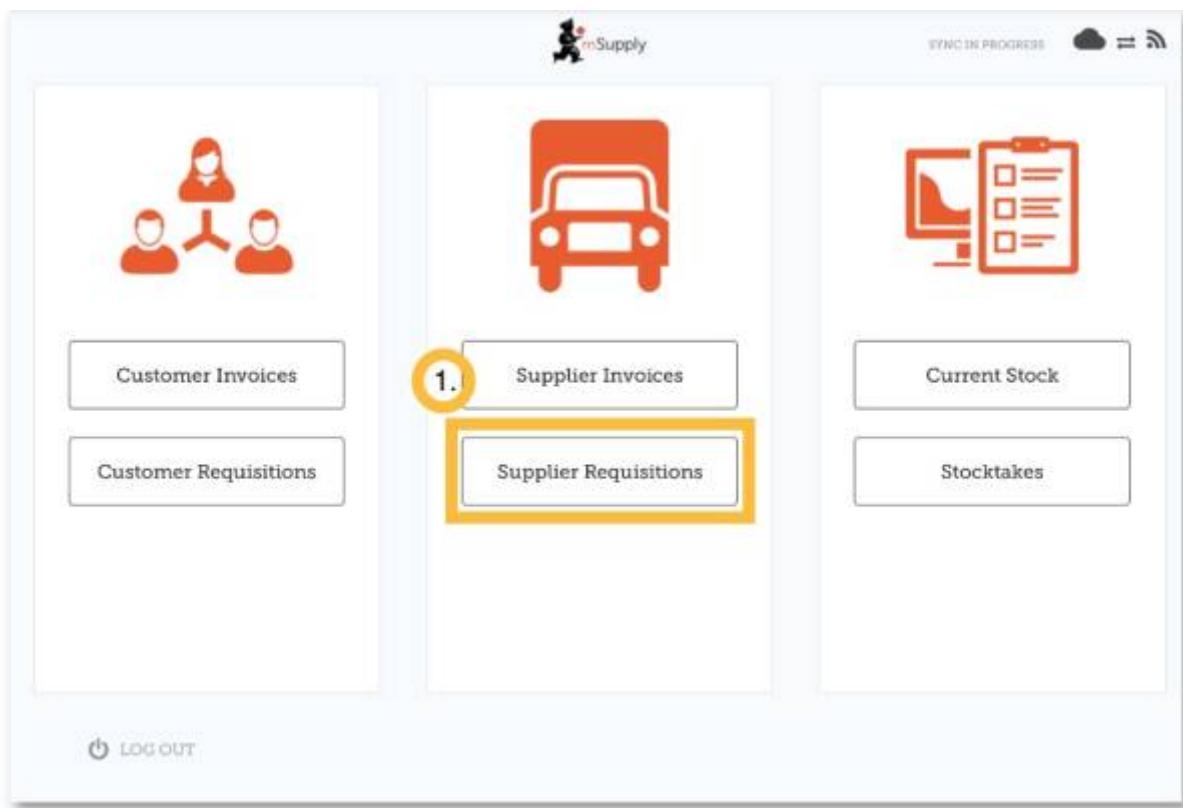


User Guide - mSupply Mobile

Supplier Requisitions (Program Orders)

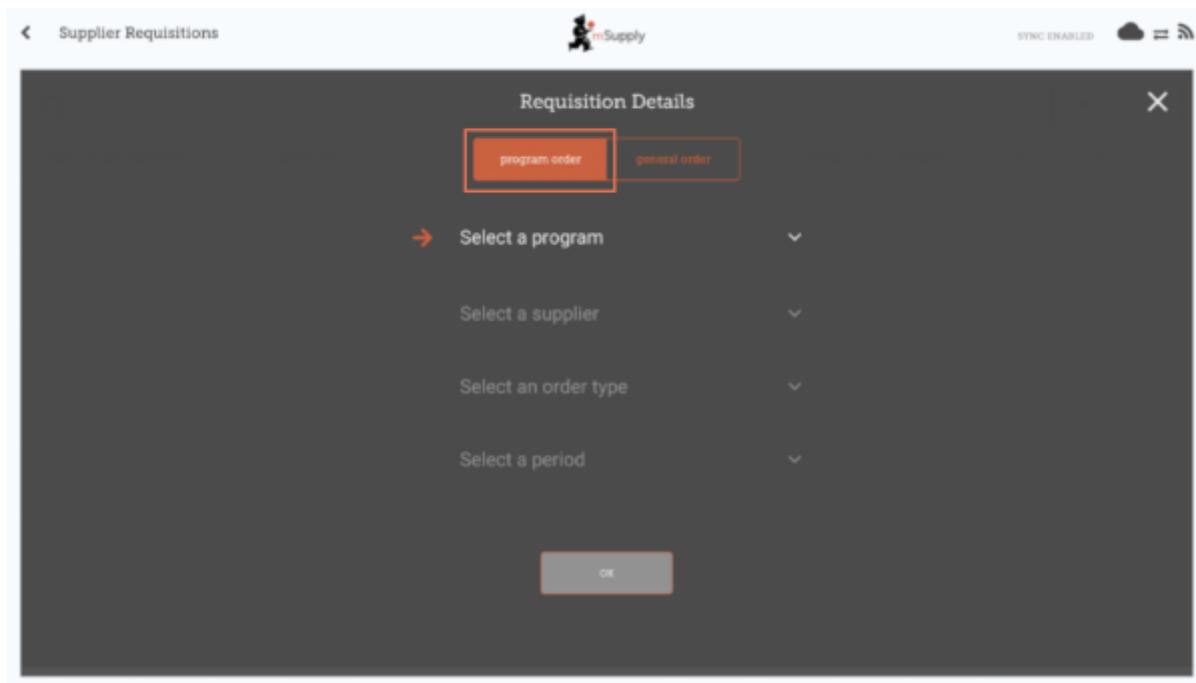
If you need to order stock from your supplier for a **program** then you need to create a **Program Order**, which will automatically populate your requisition with items in the program.

Click on Supplier Requisitions



When your store has access to at least one program, creating a Supplier Requisition will prompt you to choose from either a **Program Order** or a **General Order**.

Click on Program Order

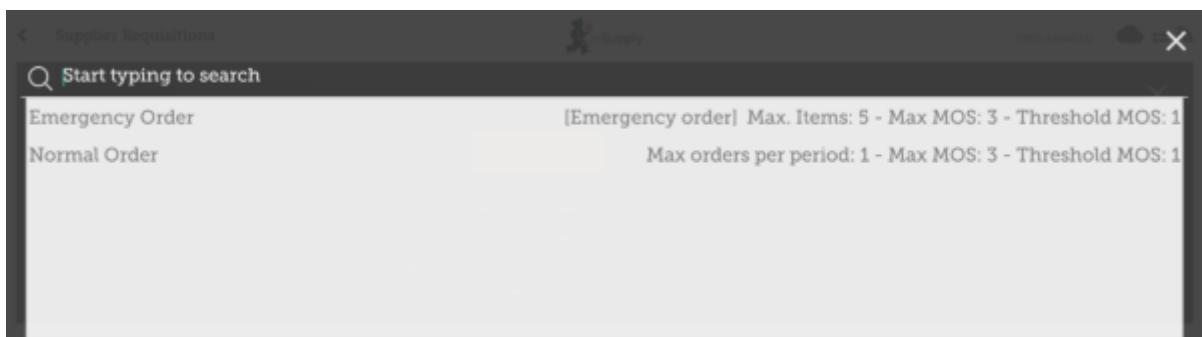


Select the Program, Supplier, Order Type and Period

This information must be completed **sequentially**. The arrow points to which step you are up to, and the tick shows which steps have been completed.

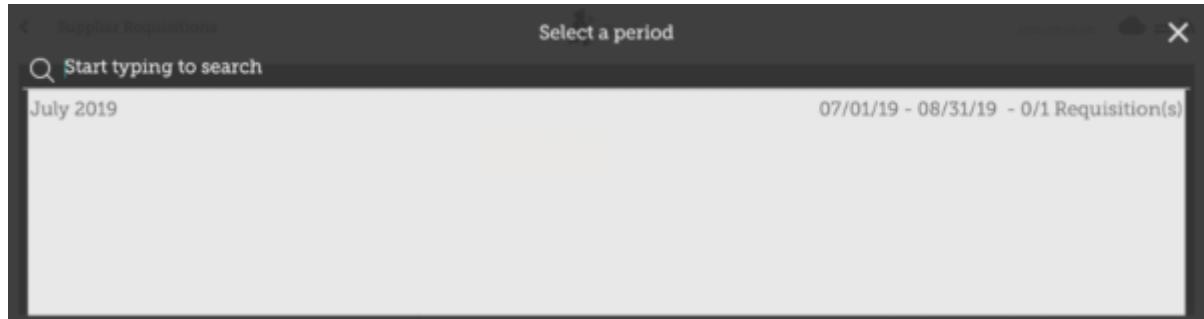
When selecting the **Order Type**, further details can be seen on the right:

- **Maximum MOS:** maximum number of months' stock to be kept for each item, which will help determine the suggested quantities to order
- **Threshold MOS:** items with number of months' stock *less* than this value will appear in the order by default
- **Maximum orders per period:** maximum number of orders that can be placed in a given period
- **Max items:** maximum number of items allowed to be ordered for an emergency order (an alert will appear if the maximum number of items is exceeded)



When selecting the **Period**, further details can be seen on the right:

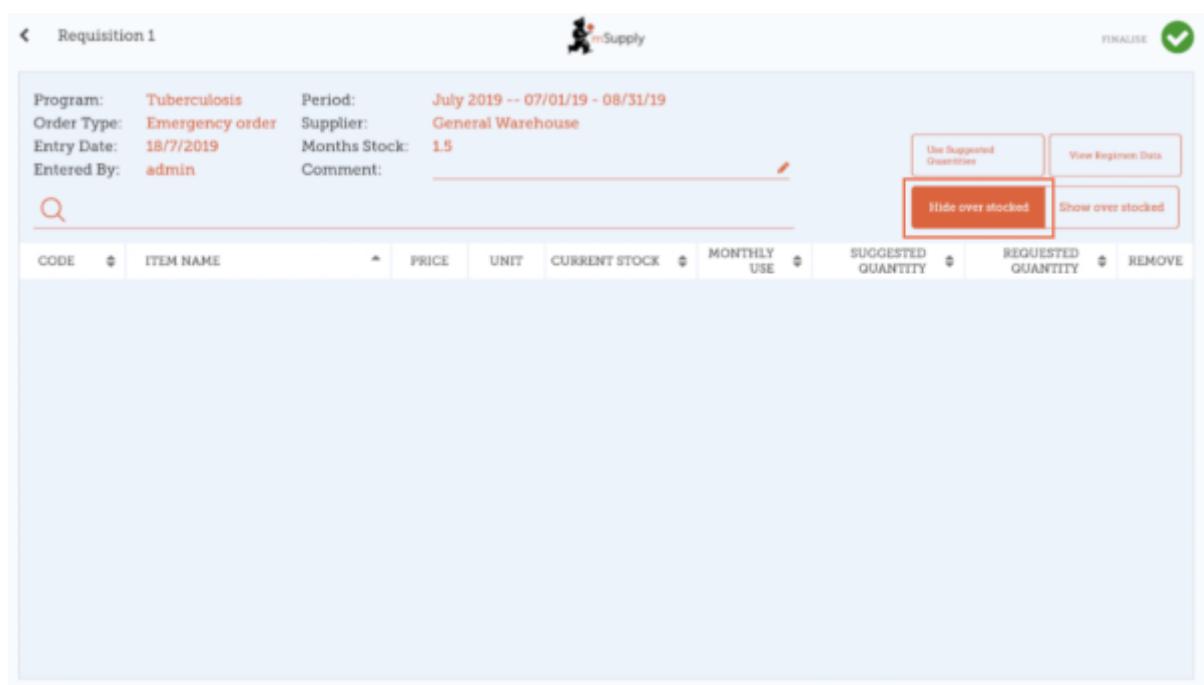
- **Period dates** i.e. the interval of the period
- **Number of requisitions already created** for the same period, supplier and order type



Click OK and review the requisition

The requisition is created and is populated with all program items.

Note that you cannot add additional items to a Program Requisition.



Why are there are no items visible in this example?

- The **Hide Over Stocked** button is selected by default, which hides all items that have stock over the threshold MOS.
- All the stock on hand in this example is over the threshold MOS, so no items are visible.
- When you click the **Show Over Stocked** button, all items that are over the threshold MOS appear.

CODE	ITEM NAME	PRICE	UNIT	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	N/A	Tablet	0	0	0	0	...
12763	Glipizide 5 mg tablets	N/A	N/A	0	0	0	0	...

Note that the **Price** displayed in a Program Requisition is the price the supplier sells the item for.

Entering quantities to order

By default, the suggested quantity for a program requisition will be set to the suggested quantity. If you have edited suggested quantities, the **Use Suggested Quantities** button will reset the requested quantities to their original values.

CODE	ITEM NAME	PRICE	UNIT	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	N/A	Tablet	0	0	0	100	...
12763	Glipizide 5 mg tablets	N/A	N/A	0	0	0	0	...

If you want to manually change a requested quantity you can do so.

However, if you have [reasons configured on the mSupply server](#) you will also see a reasons column,

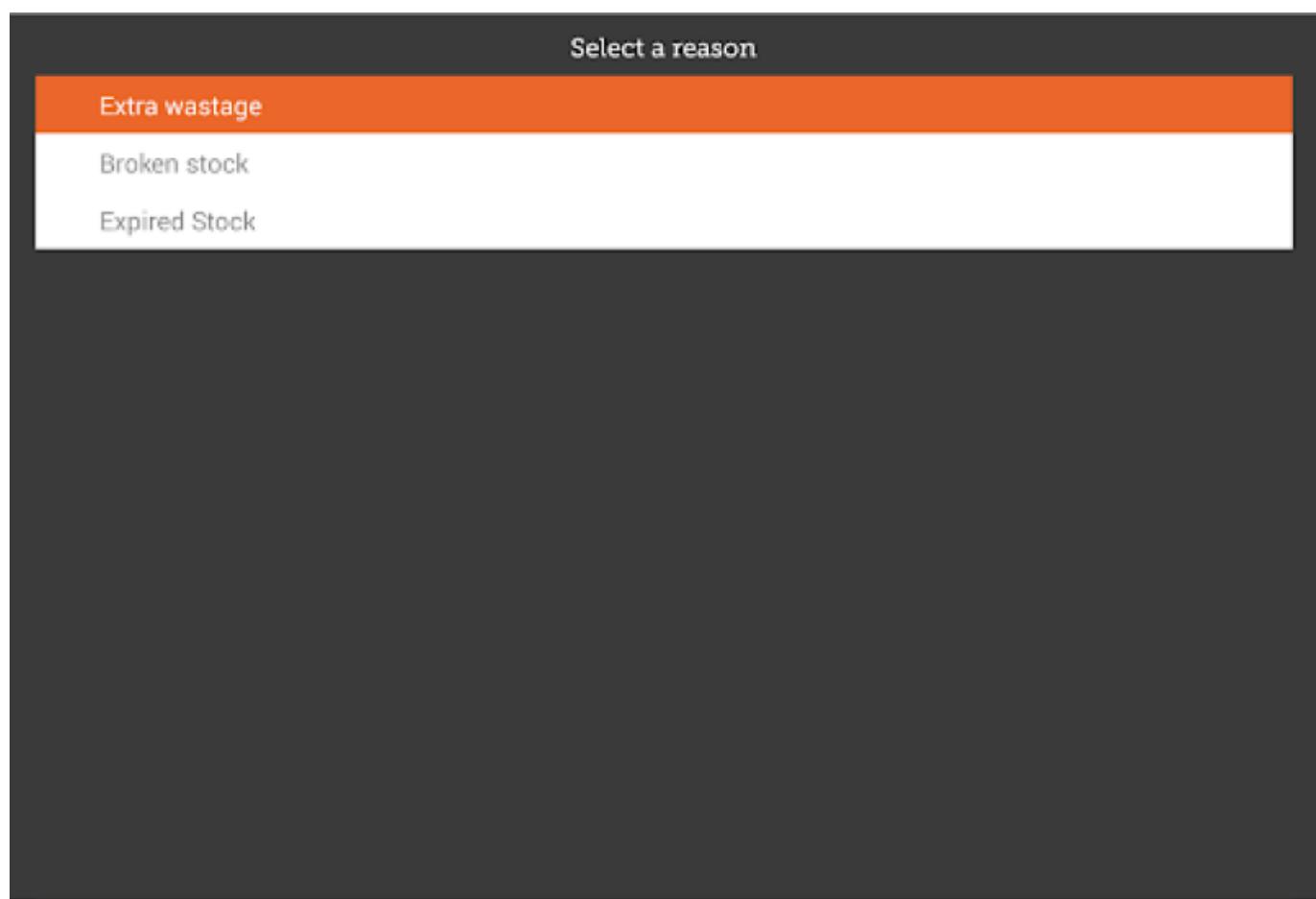
Requisition 27

mSupply

FINALISE 

Entry Date: 3/3/2020	Supplier: [REDACTED]	Use Suggested Quantities					
Entered By: [REDACTED]	Months Stock: [REDACTED]	New Item					
Comment: [REDACTED]		Create Automatic Order					
Q Search by item name or item code		Add Master List Items					
ITEM CODE	ITEM NAME	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REASON	REMOVE
[REDACTED]	[REDACTED]	38	15021	18739	18739	N/A	
[REDACTED]	[REDACTED]	2	41040	51299	51299	N/A	
[REDACTED]	[REDACTED]	90	41041	51212	51212	N/A	

You will have to choose a reason whenever the requested quantity differs from the suggested quantity:



The reason is shown after you've chosen one:

Requisition 27

mSupply

FINALISE 

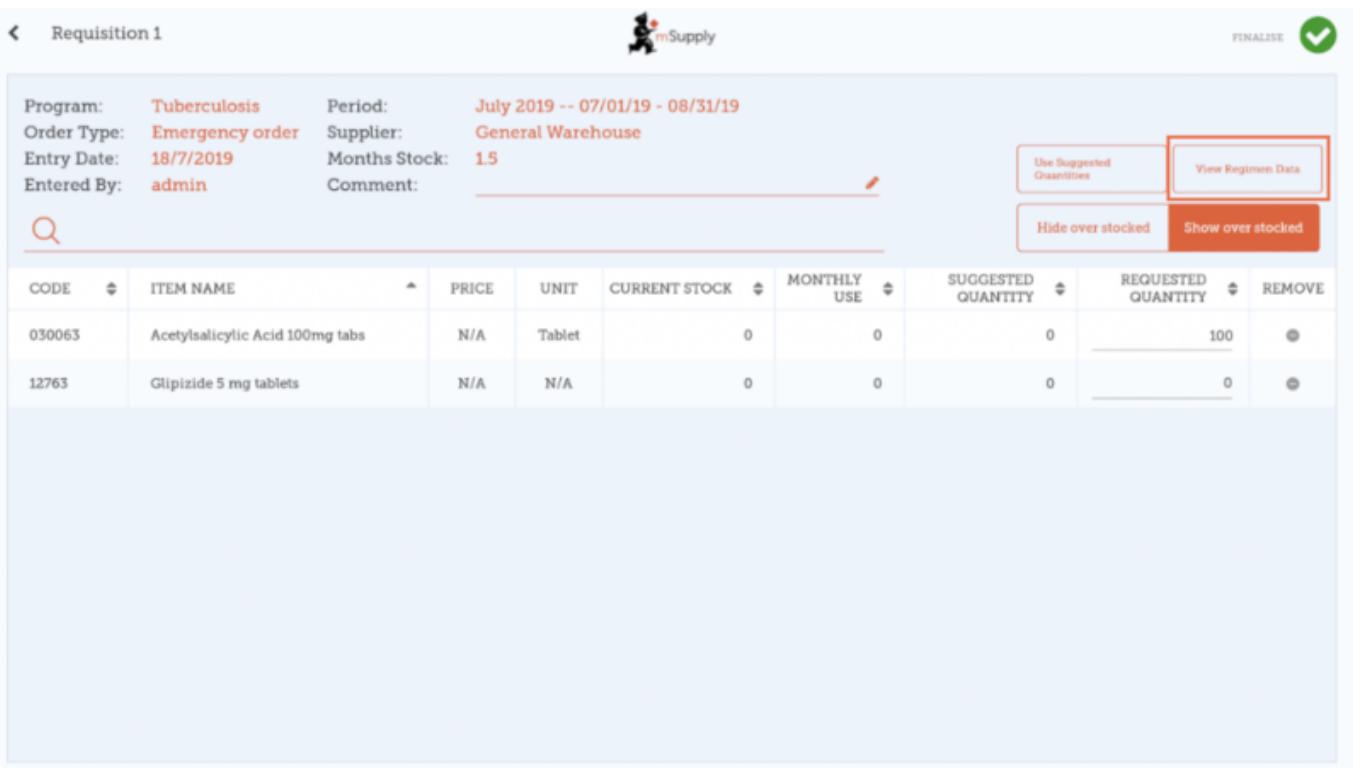
Entry Date: 3/3/2020	Supplier: [REDACTED]	Comment: [REDACTED]	Use Standard Quantities	New Item			
Entered By: [REDACTED]	Months Stock: [REDACTED]		Create Automatic Order	Add Master List Items			
<input type="text"/> Search by item name or item code							
ITEM CODE	ITEM NAME	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REASON	REMOVE
AR33397	ABACAVIR / LAMIVUDINE 60/30 MG CP	30	15003	18733	1873	Expired St... 	
AR33398	ABACAVIR 300 MG CP	2	41040	51299	51299	N/A	
AR33396	ABACAVIR/LAMIVUDINE 600/300 MG CP	90	41043	51212	51212	N/A	

If you tap on a reason, you'll be able to edit it in the same way you choose a new reason (above).

Entering Regimen Data

Regimen data is “extra information” that you might need to collect on a periodic basis. For instance, you might want to record the number of new TB cases each month, possibly broken down into males and females.

Tap the **Regimen data** button at the top-right of the requisition window:



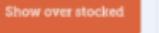
Requisition 1

msupply

FINALISE 

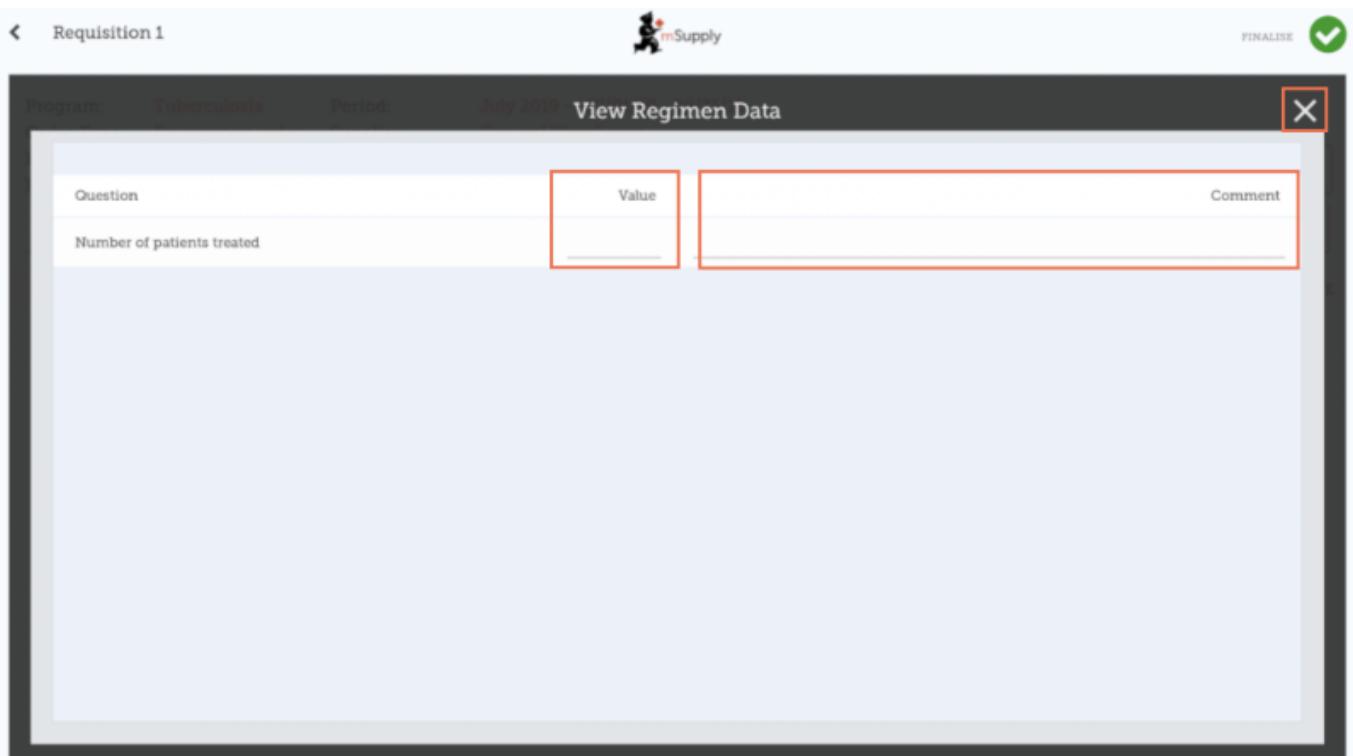
Program:	Tuberculosis	Period:	July 2019 -- 07/01/19 - 08/31/19
Order Type:	Emergency order	Supplier:	General Warehouse
Entry Date:	18/7/2019	Months Stock:	1.5
Entered By:	admin	Comment:	

Use Suggested Quantities  View Regimen Data

Hide over stocked  Show over stocked

CODE	ITEM NAME	PRICE	UNIT	CURRENT STOCK	MONTHLY USE	SUGGESTED QUANTITY	REQUESTED QUANTITY	REMOVE
030063	Acetylsalicylic Acid 100mg tabs	N/A	Tablet	0	0	0	100	
12763	Glipizide 5 mg tablets	N/A	N/A	0	0	0	0	

If **regimen data** is necessary for the requisition, enter values and comments then close the screen.



Requisition 1

msupply

FINALISE 

Program: Tuberculosis Period: July 2019 View Regimen Data 

Question	Value	Comment
Number of patients treated		

When you are completely sure that everything is correct...

Click the **Finalise** button, then **Confirm** and your order will go to the supply store.



Even if you don't have internet at the time, it's ok! The order will send automatically when you do have internet later.

Once your supplying store sends you the stock, they will create an invoice, and you will see it appear in mSupply mobile as a **Supplier Invoice**

[This chapter](#) tells you how to receive stock.

Previous: [Supplier Requisitions \(General Orders\)](#) | | Next: [Supplier Invoices](#)

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