



User Guide - mSupply Mobile

Faturas de fornecedores - Retornando estoque

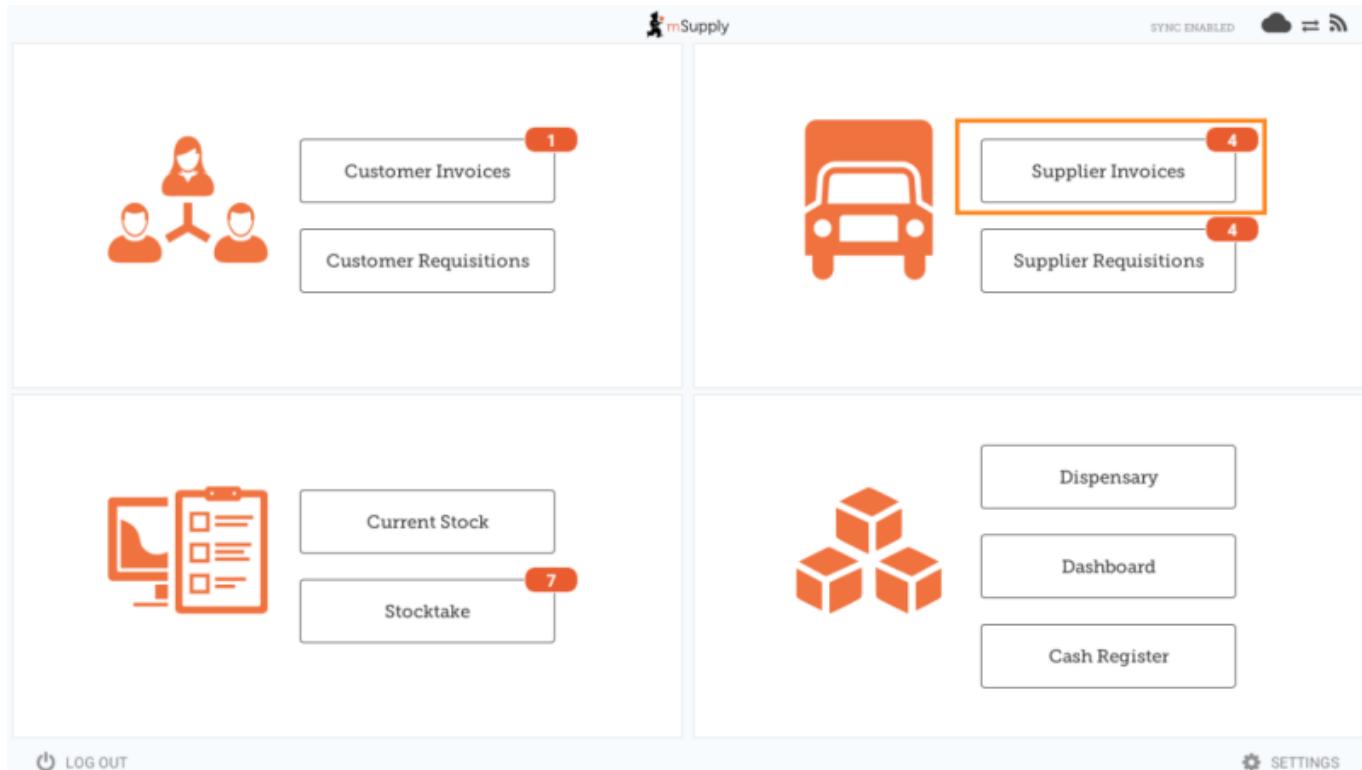
Se você tiver algum problema com o estoque fornecido e precisar retornar algo, você poderá fazer um retorno de uma **Fatura de fornecedor** (*Supplier Invoice*)



Para usar essa ferramenta, a opção **módulo de crédito com fornecedor** (*supplier credit module*) deverá estar habilitada na aba de **Preferências** (*preferences*) do seu local.

Vamos ver em detalhes cada passo...

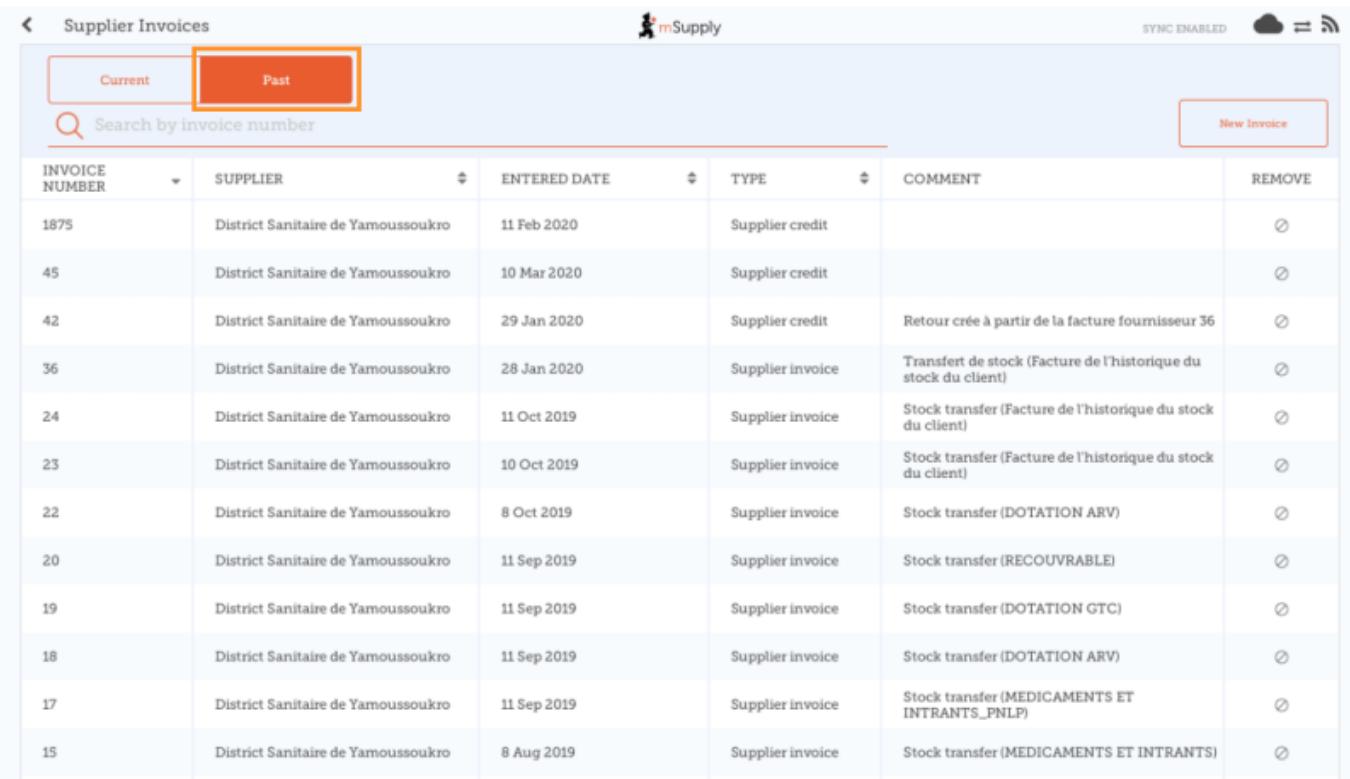
Clique em Faturas de fornecedores



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Uma lista de faturas de fornecedores será apresentada. Clique na aba (em destaque) para ver as faturas **Arquivados (Past)**. Você somente poderá retornar itens de faturas que já tenham sido **finalizadas (finalised)**



INVOICE NUMBER	SUPPLIER	ENTERED DATE	TYPE	COMMENT	REMOVE
1875	District Sanitaire de Yamoussoukro	11 Feb 2020	Supplier credit		∅
45	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		∅
42	District Sanitaire de Yamoussoukro	29 Jan 2020	Supplier credit	Retour crée à partir de la facture fournisseur 36	∅
36	District Sanitaire de Yamoussoukro	28 Jan 2020	Supplier invoice	Transfert de stock (Facture de l'historique du stock du client)	∅
24	District Sanitaire de Yamoussoukro	11 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	∅
23	District Sanitaire de Yamoussoukro	10 Oct 2019	Supplier invoice	Stock transfer (Facture de l'historique du stock du client)	∅
22	District Sanitaire de Yamoussoukro	8 Oct 2019	Supplier invoice	Stock transfer (DOTATION ARV)	∅
20	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (RECOUVRABLE)	∅
19	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION GTC)	∅
18	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (DOTATION ARV)	∅
17	District Sanitaire de Yamoussoukro	11 Sep 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS_PNLP)	∅
15	District Sanitaire de Yamoussoukro	8 Aug 2019	Supplier invoice	Stock transfer (MEDICAMENTS ET INTRANTS)	∅

Clique na Fatura de fornecedor do pedido que foi recebido

A janela de Fatura de fornecedor (*Supplier Invoice*) será aberta.

Se houver estoque neste pedido que possa ser retornado, então o botão que normalmente serve para adicionar itens é renomeada para **Novo Crédito com fornecedor** (*New supplier credit*) servindo para retornar itens.

Clique em **Novo Crédito com fornecedor** (*New supplier credit*) para iniciar o processo.

Invoice 36

msupply

FINALISED. CANNOT BE EDITED 

1.

Entry Date: 28/1/2020 Supplier: District Sanitaire de Yamoussoukro..
 Confirm Date: 29/1/2020 Their Ref: Date envoi CF: 7
 Comment: Transfert de stock (Facture de l'h...)

Search by item name New supplier credit

ITEM CODE	ITEM NAME	BATCH NAME	QUANTITY	EXPIRY	COST PRICE	SELL PRICE	REMOVE
AM18032-0	ACIDE FOLIQUE 5 MG CP	H009	30	11/2021	9.00	10.00	
AM01043	AMOXICILLINE + AC CLAVULANIQUE 1G/200MG	DB8024	2	03/2020	1,000.00	1,000.00	
AM01025	AMOXICILLINE + AC. CLAVULANIQUE 500 / 62.5 MG CP	18361002	10	03/2020	136.00	150.00	
AM01025	AMOXICILLINE + AC. CLAVULANIQUE 500 / 62.5 MG CP	18361003	90	01/2020	119.00	131.25	
AM01030-0	AMOXICILLINE 250 MG PDRE SUSP BUV FL/60 ML	18013	25	09/2020	455.00	500.00	
AM01020	AMOXICILLINE 500 MG GELULE	1902047	400	01/2022	45.00	45.00	
AM15010	ANTI-ACIDE SCH 15 ML	225	100	10/2021	91.00	100.00	
AM01471	CEFTRIAZONE 1 G PDRE SUSP INJ FL	150118	50	12/2020	545.00	600.00	
AM01484	CIPROFLOXACINE 500 MG CP	H024	200	06/2022	36.00	40.00	
AM01190	ERYTHROMYCINE 500 MG CP	000328	150	04/2021	55.00	60.00	
BM18026-0	FER III FL/150ML	NONE	30	N/A	545.00	600.00	

Insira a quantidade para ser retornada

Insira a quantidade para cada item que você gostaria de retornar. Você não vai precisar retornar todos os itens nem a quantidade total de determinado item.

Selecione a **categoria de crédito com fornecedor** (supplier credit category) da lista no canto superior direito do ecrã.

Supplier credit for supplier invoice 36 to District Sanitaire de Ya...

2.

Select a supplier credit category

CODE DE L'ARTICLE	NOM DE L'ARTICLE	EXPIRATION	NUMERO DU LOT	QUANTITÉ	OTÉ À RETOURNER
AM01020	AMOXICILLINE 500 MG GELULE	N/A		0	0
BM18036-0	FER III + ACIDE FOLIQUE CAPSULE	1 Jan 2021	C34903	798	1
AM21140-0	RINGER LACTATE 500 ML SOL INJ UNITE	1 Aug 2022	19217C01	8	0
BM18026-0	FER III FL/150ML	N/A	NONE	30	0
AM21060-0	GLUCOSE 5 % 250 ML SOL INJ UNITE	N/A	NONE	10	0
AM18032-0	ACIDE FOLIQUE 5 MG CP	1 Nov 2021	H009	30	0

3.

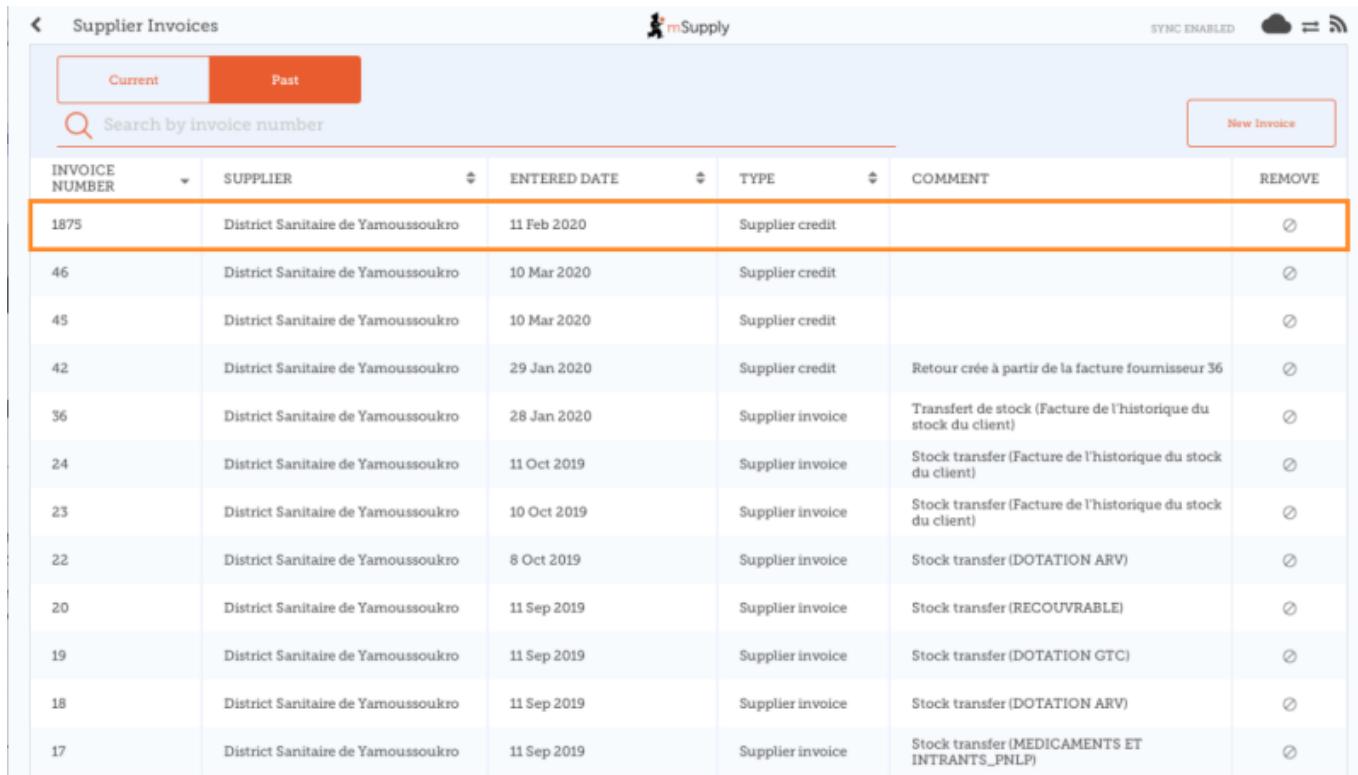
Confirm

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Clique em **Confirmar** (Confirm) por fim quando estiver terminado.

Você poderá ver então um novo **Crédito com fornecedor** (*Supplier Credit*) na lista de Faturas de fornecedores (*supplier invoices*).



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46	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		∅
45	District Sanitaire de Yamoussoukro	10 Mar 2020	Supplier credit		∅
42	District Sanitaire de Yamoussoukro	29 Jan 2020	Supplier credit	Retour crée à partir de la facture fournisseur 36	∅
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Anterior: [Faturas de fornecedores](#) | | Próximo: [Estoque Atual](#)

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