

4.9. Non-stock items

There are occasions when you need to order an item that you wish to add to your stock list, but which you currently do not wish to keep in stock. mSupply® treats such an item as a **Non-stock item**. Although you do not hold any stock of a non-stock item, it is quite likely that you may place regular orders for it.

Note that **Ad hoc items** are different in that:

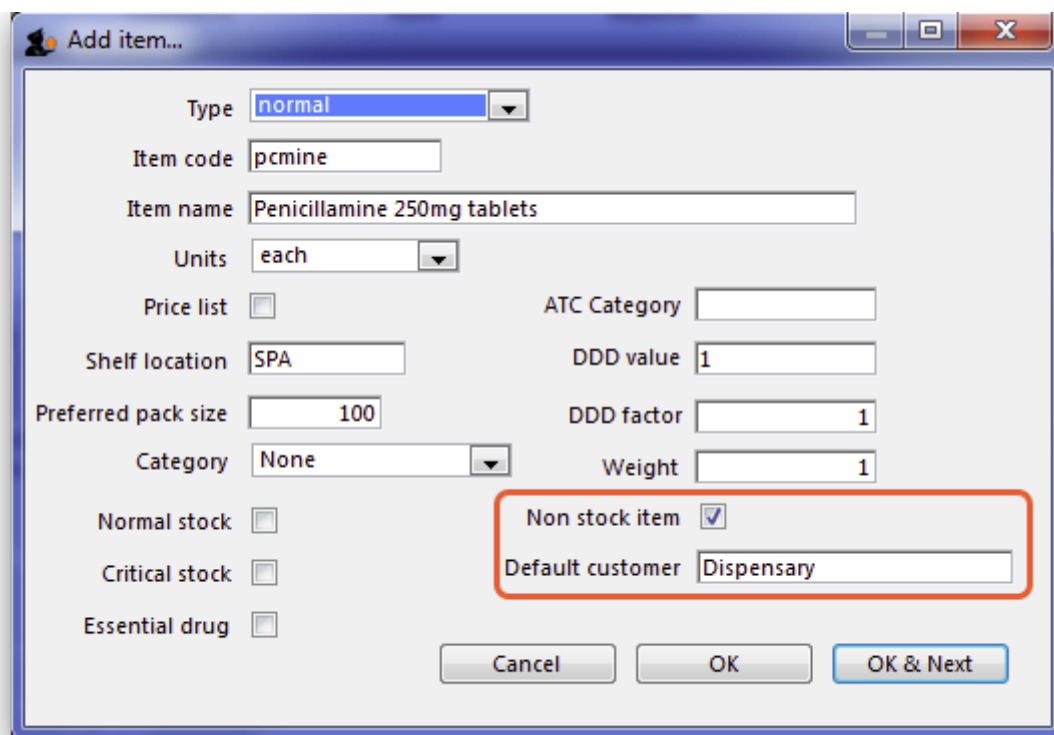
- they do not display in your list of items
- it is likely that an ad hoc item will be ordered once and once only

The procedure for dealing with non-stock items is:

Step 1

The example used here to demonstrate this is for non-stock item Penicillamine 250mg tablets.

From the **Item** menu, select **New item**, and enter the particulars as you normally do, only this time check the **Non-stock item** box. In the box immediately below, select the customer from the list of customers held in mSupply®.



The screenshot shows the 'Add item...' dialog box. The 'Type' is set to 'normal'. The 'Item code' is 'pcmine'. The 'Item name' is 'Penicillamine 250mg tablets'. The 'Units' are 'each'. The 'Price list' checkbox is unchecked. The 'Shelf location' is 'SPA'. The 'Preferred pack size' is '100'. The 'Category' is 'None'. The 'ATC Category' is empty. The 'DDD value' is '1'. The 'DDD factor' is '1'. The 'Weight' is '1'. The 'Normal stock' checkbox is unchecked. The 'Critical stock' checkbox is unchecked. The 'Essential drug' checkbox is unchecked. The 'Non stock item' checkbox is checked. The 'Default customer' is 'Dispensary'. The 'Non stock item' checkbox and the 'Default customer' field are highlighted with a red rectangle.



- To place an order for a non-stock item, a customer must be identified, and this customer becomes the **default customer** for the item.
- Should you need to order the same item for a different customer at a later date, the new customer is entered at the time the Purchase Order is being created.

Step 2

Create the Purchase Order which will include the non-stock item. (from the navigator - *Suppliers/+Purchase Order/+new line*)

Edit order line...

GeneralUsageQuotesReceipt historyLedger

Item

Griseofulvin 250mg tab/cap

Store: Generalgri250t

Location

Volume per pack0 m3

Shelf locationNone

Original order

Number of packs	Pack size	Total Quantity	Units (ea,kg,ml)	Supplier item code
50	100	5000	ea	to711g

Requested delivery date00/00/00

Expected delivery date00/00/00

Pricing for this item

Price before discount	discount (%)	Price after discount	Extension
42.0000	0	42.0000	2,100.00

Stock

On hand	15,000	On backorder	0	On order	0	Received on previous deliveries	5,000
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Adjusted order

Number of packs	50	Pack size is same as for original order	Total Quantity	5000
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Comment (will print on purchase order)

Notes

☐ Show notes on Goods Received

CancelOKOK & Next

Step 3

On receiving the order, proceed as usual to the **New Goods receipt** form.

In our example, we have ordered 2 items from IDA, one of which is our non-stock item, Penicillamine 250mg tablets, and it appears in blue.

The Goods Received must be finalised in order to create the Supplier invoice:

Supplier invoice

NameInternational Dispensary Association

Entry date : 30/06/2011

Colour : Black

Their ref

ida

Confirm date : 00/00/00

Commentgoods received ID : 909

PeriodUnconfirmed or none

Invoice number : 1,823

New lineDelete line

CategoryNone

Default Donor:

Status : nw

Goods receive ID : 909

Purchase Order ID 432

Entered by : Sussol

Store : General

GeneralSummary by ItemSummary by BatchPrice

L...	Lo...	Item Name	Qty	Pack	Batch	Expiry	Cost Price	Sell Price	Price extension
1	SPA	Penicillamine 250mg tablets	1	100	GZ202-6	31/08/01	0.00	0.00	0.00
2	LTE	Tetracycline 1% eye oint	20	50	tro8411	30/09/13	11.25	11.25	225.00

Other charges

Item(s):

Amount: 0.00

Subtotal225.00

0 % tax: 0.00

Total: 225.00

☒ HoldExport batch: 0

☐ FinalizeMargin: 0.00

OK & Next

Delete

OK

Uncheck the *Hold* box (bottom left corner) then click on OK, and this *Alert* message is displayed:

advising you that 'Customer invoices have been created for non stock items.....': From the main menu, choosing **Customer > Show invoices** allows us to select and process the invoice which has been created automatically for the non stock item for our customer, the Dispensary.

mSupply documentation wiki - <https://docs.msupply.org.nz/>

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