Managing Purchase Orders

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Managing purchase orders you have placed is an important part of running a medical supply facility. There are two main windows you will use to do this, along with a variety of reports.

Show outstanding Purchase Order lines....

Choosing this **Suppliers > Show outstanding purchase orders** from the menus or the Navigator displays a list of all lines outstanding on all confirmed Purchase Orders.

Using the find box

In the toolbar there is a field to enter searches. To the left of the field you can choose from the drop down list what to search for.

You can restrict the list displayed to a single supplier, to a single item, or to items whose delivery is expected within a specific number of days.note that the search excludes finalised orders.

Printing and opening in Excel

Click the **Print** button to print the list as displayed. If you want to send the list to Excel, choose **Open in Excel** from the print options window that is shown after you click **Print** Double click on a line to display the Purchase Order containing that line

Γ	Supplier name or code P		Find	nd Print									
P	Days to ex	pected delivery is less than		Item Name	Order Confir	Requested	Expected	Days to	Adjusted Qty	Qty Received	Qty Outstanding		
	123 ida	International Dispensary As	sociation	Benzoic acid+Salkylic acid ointment 6%+39	06/03/2009	04/07/2009	04/07/2009	0	100000	5000	9500		
	123 ida	International Dispensary As	sociation	Paracetamol 120mg/Smis syrup (mL)	06/03/2009	04/07/2009	04/07/2009	0	840000	14000	82600		
	134 UNICES	UNICEF		Measles Rubella diluent	25/02/2009	25/02/2009	25/02/2009	0	1435	0	143		
	104 UNICE	UNICEP		BOG diluent	25/02/2009	25/02/2009	25/02/2009	0	300	0	30		
	164 UNICE	UNICEP		Measles & Rubella 10 dose vial	22/04/2009	21/04/2009	21/04/2009	0	1381	1000	38		
	193 ida	International Dispensary As	sociation	Aninophylline 100mg tab	21/08/2009	31/12/2009	31/12/2009	0	10000	0	1000		
	193 ida	International Dispensary As	sociation	Aspirin 300mg tab	21/08/2009	31/12/2009	31/12/2009	0	250000	0	25000		

Show Purchase orders

Choose Suppliers > Show Purchase Orders.

• In the find window you can choose what will be displayed. By default mSupply displays the last 15 purchase orders.

Find	
Show 15	most recent orders, or:
Order number	equals
_	Campley Find
	Complex Find Cancel OK

• You will be shown a list of matching Purchase Orders. Double-click a purchase order to open it.

PO Delete	M Report	Find Order by	Mint Print		2 Email	Custon	nise Duplicate	Split	
der 🔺 Status	Date	Supplier	Tar	get	Lock	Lines		Comment	
1000100	11111111111111	AND TRADE OF THE OWNER.	_	- 11		3	Introcan, giving set, sy	ringe	
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199100		NAME OF CONTRACT		- 15			Introcan 24G		
		under installighter Wild in der				. =	OT Sutures		
1846.001				- 1991		2			
				- 1881			split from 316		
341 cn		an Pacific Pharmaceuticals		90			split from 340		
355 sg	23/03/2010			180		7			
357 sg	23/03/2010			180		7			
358 cn		an Pacific Pharmaceuticals		180			split from 357		
359 fn		an Pacific Pharmaceuticals		0		1			
361 cn		an Pacific Pharmaceuticals		0		1			
369 sg	30/08/2010 P	an Pacific Pharmaceuticals		0		1			
			1111						>

For a more detailed description of this window see Ordering Items From Suppliers

Previous: Ordering Items From Suppliers Next: Purchase Order categories.

