Adding barcodes to items

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Added: Version 4.01

Assigning barcodes to items is an important setup activity. It is this step that enables mSupply to recognise which item a particular barcode belongs to.

You can add barcodes to items before or during the goods receipt process. The process described here is used for both - to see how the goods receipt process fits in, see Barcode scanning and receiving goods.

To start the process, view the details page of the item you want to add barcodes to (go to *Item* > *Show items...*, click on the *OK* button, double-click on the item you want in the list). Then click on the Barcodes tab on the left hand side of the details window:

rai	🛱 Item name	test item 01		Store: General
	item code	test01	Pricing	
Misc Usage Stock Ledger Quotes Backorders Notes Reconcile Bill of materials Purchase Orders Purchase Orders Dispensing Reporting Log Requisitions Stores Barcodes	General General Department Category 2 Category 3 Interaction group Item flag Universal code	None V None V None V	D Default sell price of prefer	efault margin 0 red packsize 0.00 when issuing Stock category Normal stock C Critical stock C On essential drug list Custom fields user_field_1 user_field_2
	Shelf locations Shelf location Bulk shelf location Preferred pack size Volume per pack Restricted to :	Vone Outer pack vo 1 Weight per 0 m3	olume 0 m3	user_field_3 user_field_5 0.00 user_field_6 user_field_4 user_field_7

This will show you a list of the current barcodes assigned to the item:

eneral	i Ite	m name Test item 03			Canada
sc		'			Store: General 🗸
sage	<u>n</u>	tem code testi03			
ock					
dger					
uotes	+	_			
ackorders	Add	Delete			
tes					
concile	Number	Manufacturer	Pack size	Barcode	Parent
I of materials					~
rchase Orders					
der options					
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porting					
g					
quistions					
pres					
rcodes					
					~
	<				>
Delete			OK & Pre	vious OK & Next	Cancel OK

This item currently has no barcodes assigned to it but this is the information each column displays:

- Number: a sequential number for each barcode, starting at 1
- **Manufacturer**: the name of the manufacturer of the medicine
- **Pack size**: the number of individual items (tablets, bottles etc.) in the pack this barcode represents
- **Barcode**: the human readable form of the barcode, just the identifier and the 14 digit GTIN. An identifier of 01 indicates a global GS1 barcode, an identifier of 04x identifies an internal mSupply barcode (assigned because the manufacturer didn't put one on the item's packaging
- **Parent**: the number (shown in the Number column) of the barcode that is the parent (i.e. has the next largest pack size) of this barcode

GS1 barcodes are unique to the combination of item, pack size and manufacturer.

Deleting a barcode

To delete a barcode, click on it in the table to select it and click on the *Delete* button. You will be asked to confirm the deletion. But please note, you will not be able to delete any barcode that has been assigned to a line of stock.

Adding a barcode

To add a barcode to the item, click on the Add button. This window appears:

🖢 New Barco	de			-		×	
ltem	Test item 03		testi03				
Barcode							
Pack size	1						
Manufacturer			+				
Barcode for r	next outer-level packaging						
	Manufacturer	Pack size	Barcode		Select		
						^	
<					2	~	
		Cancel	OK & Next		ОК		

Item:

Barcode:

Pack size:

Manufacturer:

Barcode for next outer-level packaging table:

Previous: Barcode scanning introduction and setup Next: Barcode scanning and receiving goods



