

How to remove stock lines that have '0' available

Occasionally users will come across stock lines in mSupply that cannot be removed easily. It almost like you have stock but you cannot carry our stock take or inventory adjustment to reduce the stock level to zero.

Below are two examples :

Item details...

General
Misc
Usage
Stock
Ledger
Quotes
Backorders
Notes
Reconcile
Bill of materials
Purchase Orders
Order options
Dispensing
Reporting
Log
CST
Stores

Item name: Paracetamol 500mg tablet
Item code: pct500tab
Store: Pharmacy

Show zero lines Print Split Update sell prices Show related invoices Consolidate Labels

Line	Available packs	Total packs	Hold	Pack size	Batch	Expdate	Supplier	Manufacturer	Location	Cost Price	Sell Price	Status	Total...
1	10	10	<input type="checkbox"/>	1			invad			0.00	0.00		0
2	0	100	<input type="checkbox"/>	1	150701	30/07/20				0.00	0.00		0
3	22560	22860	<input type="checkbox"/>	1	130816	30/07/20	c			0.00	0.00		0
4	17729	19129	<input type="checkbox"/>	1	130816	31/07/20	S			0.00	0.00		0

Stock

Minimum stock: 2,000 Total stock value: 0.00
Stock on hand: 42,099 Average unit cost: 0.00
Stock on order: 0 Total Volume: 0.00

Non stock items

Non stock item: ☐
Default customer:

Months Cover

Based on: 0 months usage Calculate
For stock on hand (months cover)
Including stock on order (months cover)

Exclude stock with expiry date less than: 3 months
Generating an order for: 0 months stock
will order a quantity of

Delete OK & Previous OK & Next Cancel OK

Above we have Paracetamol 500mg where for the highlighted batch (red square) we have a total of 100 but available is 0. This means that 100 in stock but all of this has be reserved for a customer.

Below is another example :

Item details...

Item name: Amoxycillin 250mg Capsules Store: Pharmacy

Item code: amoxy250cap

Show zero lines Print Split Update sell prices Show related invoices Consolidate Labels

Line	Available packs	Total packs	Hold	Pack size	Batch	Expdate	Supplier	Manufacturer	Location	Cost Price	Sell Price	Status	Total...
1	42	92		1	KM3665	30/09/20				0.05	0.03		0

Stock

Minimum stock: 5000 Total stock value: 4.60

Stock on hand: 92 Average unit cost: 0.05

Stock on order: 0 Total Volume: 0.00

Non stock items

Non stock item: ☐

Default customer:

Months Cover

Based on: 0 months usage Calculate

Exclude stock with expiry date less than: 3 months

Generating an order for: 0 months stock

will order a quantity of

Delete OK & Previous OK & Next Cancel OK

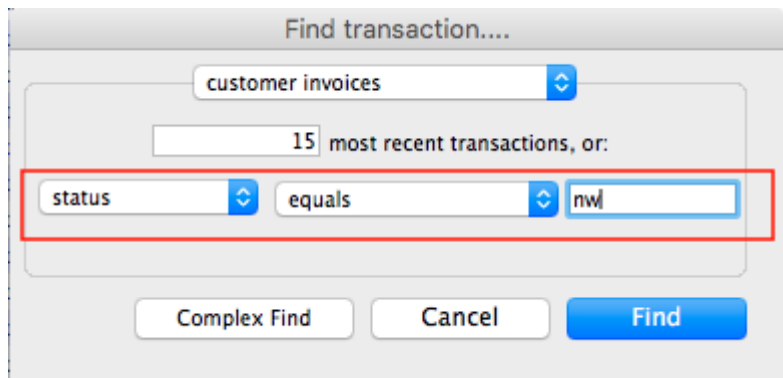
For Amoxycillin 250mg we have 92 in total and 42 available. This means that we have $92 - 42 = 50$ reserved for customers.

Handling reserved stock

Customer invoices that are of status “nw” or “sg” will end up reserving stock. This theoretically means that you have the stock but it cannot be used as it has been reserved by the invoices.

You as a manager will be required to view the “nw” and “sg” invoices and decide if they are still valid or not. If the invoices are valid then you should **“confirm”** them if not they can be deleted.

So search for customer or prescription that are of “nw” status. Follow the image below. Do customer > Show invoices... or patient > Show Prescriptions...

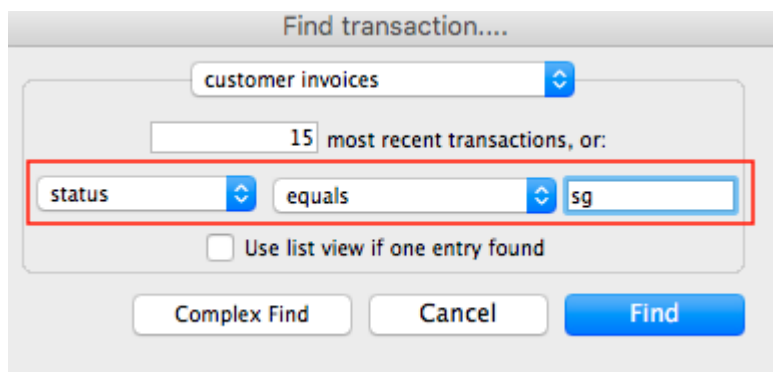


Search for "Status" equal to "nw" as above. If the "nw" invoices exist, then you will be shown a list. Double click to review. Delete if the invoice is not valid otherwise **"Confirm"**.



"nw" invoices will exist in the database if you have suffered un-expected hardware or network communication failure.

Now repeat similar for "sg" type invoices :



"sg" invoices are part of the warehouse functions. You may have simply forgotten about these invoice or the customer lost interest in the order.

Your search for "nw" or "sg" invoice may result is the list below.

Transactions list

	Name	Type	Status	Entered	Confirmed	Invnum	Total	Their ref	PS printed dt.	Comment	Exp btch
Customer Invoices	NUR nts	ci	sg	02/12/2015		129747	0				0
Supplier Invoices	NAN TRE	ci	sg	07/01/2016		131104	40				0
Inventory adjustments	NUR nts	ci	sg	20/05/2016		138199	0.2				0
Supplier credits	NUR nts	ci	sg	14/06/2016		139327	0				0
Customer credits	OUT T	ci	sg	12/09/2016		143994	0				0
Buils	NUR nts	ci	sg	23/08/2016		143002	15.3				0
ER 2	NUR ci	sg	sg	12/09/2016		143996	6.56				0
Repacks	NUR nts	ci	sg	03/10/2016		144847	6.72				0
Find....	NAN tE	ci	sg	05/10/2016		144848	0		05/10/2016		0
By date	NUR nts	ci	sg	06/12/2016		147791	0				0
By Status	OUT T	ci	sg	07/12/2016		147911	0				0
My transactions	NUR nts	ci	sg	05/01/2017		148911	0				0
My custom filters	NUR nts	ci	sg	09/01/2017		148992	0				0
	NUR nts	ci	sg	09/01/2017		149001	0				0
	NUR nts	ci	sg	13/01/2017		149242	0			Weekend Imprest	0
	NUR nts	ci	sg	15/01/2017		149248	0				0
	NUR nts	ci	sg	01/02/2017		150145	37.8				0

1/17/155873

Note the highlighted “Status” column

Your job is now to review each invoice and to either **“confirm”** them or to delete them. Theses invoices may no longer be valid, you have to decide on this.

Confirming a invoice

Just incase, if you don't know this, then this is how you confirm the invoice.

Name

ER

Their ref

er2

Comment

Confirm date

: 00/00/00

Category

Imprest

Colour

Blue

Invoice

: 143,996

Entry date

: 12/09/2016

Goods receive ID

: 0

Status

: sg

Entered by

Store

New line

Delete line(s)

Backorders

History

Confirm

General

Summary by Item

Summary by Batch

Transport details

Log

...	L...	Location	Item Name	Quan	Pack Size	Batch	Exp date	Sell Price	Price exten
	1		Ibuprofen 400mg tablet	50	1			0.00	0.00
	2		Amoxycillin 125mg/5ml Susp	2	1			1.53	3.06
	3		Cloxacillin 125MG/SML	2	1	none		0.00	0.00
	4		Cloxacillin 250mg capsules	50	1	14184002	30/04/20:	0.04	2.00
	6		Amoxycillin 250mg Capsules	50	1	KM3665	30/09/20:	0.03	1.50
	7		Paracetamol 500mg tablet	100	1	150701	30/07/20:	0.00	0.00
	8		Paracetamol 120mg/5ml elixir	4	1			0.00	0.00
	9		Oral rehydration salts	30	1			0.00	0.00
	10		Salbutamol 100mcg Inhaler	2	1	none		0.00	0.00
	11		Salbutamol 4mg tablet	50	1			0.00	0.00
	12		Salbutamol 5mg/ml Resp. Soln 20ml	2	1			0.00	0.00

Other charges

Item:

Amount:

0.00

Subtotal:

6.56

0 % tax:

0.00

Total:

6.56

☐ Hold

☐ Finalize

Export batch: 0

OK & Next

Delete

OK

☐

Note the status detail. We want this to show “cn” and not “nw” or “sg” Hit the “confirm” truck.

For prescription, you won't see the “confirm” truck, simply review and click “OK” to close the prescription and mSupply will automatically confirm. For prescription, you will be facing “nw” invoices.

The Result

Once all the “sg” and “nw” invoices are processed, then your stock figures should update and they shouldn't be any stock that has been held as reserve.

Below the images should speak for themselves. Please compare the image below with the ones above at the start of this topic.

Paracetamol 500mg :

General

Misc

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Stock

Ledger

Quotes

Backorders

Notes

Reconcile

Bill of materials

Purchase Orders

Order options

Dispensing

Reporting

Log

CST

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Item details...

Item name

Paracetamol 500mg tablet

Store:

Pharmacy

Item code

pct500tab

Show zero lines

Print

Split

Update sell prices

Show related invoices

Consolidate

Labels

Line	Available packs	Total packs	Hold	Pack size	Batch	Expdate	Supplier	Manufacturer	Location	Cost Price	Sell Price	Status	Total...
1	10	10	<input type="checkbox"/>	1			in			0.00	0.00		0
2	22560	22560	<input type="checkbox"/>	1	130816	30/07/20				0.00	0.00		0
3	17729	17729	<input type="checkbox"/>	1	130816	31/07/20	S			0.00	0.00		0

Stock

Minimum stock

2000

Total stock value

0.00

Stock on hand

40,299

Average unit cost

0.00

Stock on order

0

Total Volume

0.00

Non stock items

Non stock item

☐

Default customer

Months Cover

Based on

0

months usage

Calculate

Exclude stock with expiry date less than

3

months

For stock on hand

(months cover)

Generating an order for

0

months stock

Including stock on order

(months cover)

will order a quantity of

Delete

OK & Previous

OK & Next

Cancel

OK

Amoxicillin 250mg :

General

Misc

Usage

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Backorders

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Order options

Dispensing

Reporting

Log

CST

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Item details...

Item name

Amoxycillin 250mg Capsules

Store:

Pharmacy

Item code

amoxy250cap

Show zero lines

Print

Split

Update sell prices

Show related invoices

Consolidate

Labels

Line	Available packs	Total packs	Hold	Pack size	Batch	Expdate	Supplier	Manufacturer	Location	Cost Price	Sell Price	Status	Total...
1	42	42		1	KM3665	30/09/20				0.05	0.03		0

Stock

Minimum stock

5000

Total stock value

2.10

Stock on hand

42

Average unit cost

0.05

Stock on order

0

Total Volume

0.00

Non stock items

Non stock item

Default customer

Months Cover

Based on

0

months usage

Calculate

For stock on hand

(months cover)

Including stock on order

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OK & Next

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OK

Previous: [Server Troubleshooting](#) Next: [FAQ: Why is my stock balance negative?](#)

From:

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

Permanent link:

https://docs.msupply.org.nz/faq:how_to_remove_stock_lines_that_have_0_available?rev=1500421031

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