

Customer invoice

Name: Arubari Mini Health post Confirm date: 00/00/00 Colour: Black

Their ref: aru Invoice: 510

Comment: Entry date: 09/04/2012

Goods receive ID: 0

Status: nw

Entered by: sussol

Store: General

Category: **Government facility**

Buttons: New line, Delete line(s), Backorders, History, Confirm

...	L...	Location	Item Name	Quan	Pack Size	Batch	Exp date	Sell Price	Price exten
1	C 21		Abacavir sulfate (AB-C) 300mg, Tabs	10	60	1082375	01/10/201	14.49	144.90
2	H13		Dapsone 120mg, Oral 120mg tabs,	1	100	144	11/01/201	9.32	9.32
3	Expire Roo		Giemsa's Solution, 500ml/bottle	10	1	V0810026	01/09/201	4.00	40.00

Other charges: Amount: 0.00

Subtotal: 194.22

0 % tax: 0.00

Total: 194.22

Buttons: Hold, Finalize, Export batch: 0, OK & Next, Delete, OK

- Choose the category from the list and click on the OK button. For reporting purposes, the invoice will need to be confirmed.
- For reporting, from mSupply menu or Navigator , View Report → Transactions.

Transaction report...

Type of report: Report

- Each invoice grouped by name
- Each invoice grouped by date
- Each invoice line by item
- Each invoice showing profit
- Each invoice line grouped by item department then item
- Each invoice line grouped by name
- Totals for each item category
- Totals for each item
- Totals for each item-Net Inventory Adjustment
- Totals for each name
- Totals for each item broken down by name
- Totals for each name broken down by item
- Totals for each item department
- Totals for each item grouped by day
- Totals for each item grouped by month

Date range: Confirmed Date Shipping Date

From: 09/04/2012 To: 09/04/2012 Today

Donated by: equals

Which mode? Both modes Store mode Dispensary mode

Exclude transfers from calculations

Exclude Ad hoc and non stock items

Exclude hidden items

Transaction type: Sales to customers Sales to and credits from customers Purchases from suppliers Purchases from and credits to suppliers Inventory adjustment - Add stock Inventory adjustment - Reduce stock Inventory adjustment - Net movement

Transaction filter: Code contains govern

Name filter: Name code equals

and Category Don't care

Prescriber filter: Code equals

Item filter...: Item code equals

and category is Don't Care

and department is Don't care

Open report in Excel

Buttons: Cancel, OK

- On the right hand side of that window, you will see the section “Transaction filter”. Here we have chosen to search for “Code” *contains* “govern”, which produces the same results as searching for “Code” *equals* “Government”.
- Click on the OK button and you will now have the opportunity to view items issued to government facilities.

Print Preview

Sales, Confirm date : 09/04/2012 to 09/04/2012, Store : General Mode: Both Transaction category : Code contains @govern@.

Item	To/From	Code	Date	Invoice	#Packs	Pack Size	Total Qty	Cost Price	Sell Price	Price Extension
Ausubel sulfate (ABC) 300mg Tabs	Ausubel 1000 Health care	810	09/04/12	810	10.00	80.00	800	14.40	14.40	144.00
									Total	144.00
Capacite 100mg, 0.8g/120mg 0.8g	Ausubel 1000 Health care	810	09/04/12	810	1.00	100.00	100	9.30	9.30	9.30
									Total	9.30
Gemmax solution 800mcg/ml	Ausubel 1000 Health care	810	09/04/12	810	10.00	1.00	10	8.00	8.00	80.00
									Total	80.00
Grand Total										194.30

Previous: **28.07. How to correct wrong pack sizes** | | Next: **28.09. Imprest work flow**

From:

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

Permanent link:

https://docs.msupply.org.nz/faq:how_to_report_by_invoice_category

Last update: **2021/10/08 11:41**

