4.01.02. Items - Misc(ellaneous) tab

Back to Item Details window

This window has settings for:

- 1. cautionary warnings used when dispensing medicines
- 2. accounts used when exporting transaction information
- 3. SMS (text) messaging
- 4. Price list

00	Item	details
General Misc	Item name AMOXYCILLIN 250mg TAB/CAP	Store: General =
Stock	Warnings	Price list
Ledger	* *	On price list
Quotes	Add Delete	Indicative price 0
Backorders	Code Warning text	Priority Report pack 0
Notes		
Reconcile		
Bill of materials		
Purchase Orders		
Dispensing		
Reporting		
Log	Account codes for exporting	
CST	Transferred and the basis of the deside and deside	
Stores	Expense account when buying : Cost of goods sold (\$000)	·
2	Income account when selling : Income (1000)	
U U	Asset account for stock : Stock (2000)	
	SMS settings	
	SMS code am250	
	SMS pack size 1000	
· · · ·		
Delete		OK & Previous OK & Next Cancel OK

Warnings: Warnings which apply to this item are chosen from a standard list. This list is set up using the *Special* > *Warnings* menu.

Use the **Add** button to add a warning for the item. This will open the below window where you can choose the warning from a list. Double click on the warning you want to use. You may also add new warnings to the list by clicking the **new** button.

🖢 Select, add	l and edit warnings	
+	-	
New	Delete	
Code	Warning Text	
1	Please check expiry date	^
2	May cause drowsiness	
<		>
		Cancel OK

To delete a warning, click on its line then click the **Delete** button.

When an item has more than one warning, the warning that has priority will be automatically printed on the label. You can add other warnings as part of the label directions if required.

To give a warning priority, double-click its line in the list and check the *Priority* box:

- 1	🏚 Edit warning 🗙
	Warning Code 2
	Warning text May cause drowsiness
	Priority Cancel OK
	A warning's text may only be edited by choosing Warnings from the Special menu

Accounts: You can set the general ledger account to be used for exporting purchase and supply transactions involving this item here.

To set each account enter a portion of the account description or code and press the *Tab* key. You will be shown a standard choice list if more than one account matches what you typed.

SMS settings: These settings concern the item and SMS messages from mobile phones.

SMS code: This is the code that will be entered in an SMS to refer to the item. Keep the code short and unique! If you change this code you must notify all the users who send SMS messages to mSupply about the new code, otherwise they will not know how to refer to this item in their SMS messages. Because of this, you can only change this item after you 'unlock' the padlock next to it by clicking on it. When you unlock the padlock you will be shown a warning that SMS users must be told about the new code.

SMS pack size: The pack size to use to convert the pack size quantities entered in an SMS message into item quantities. You must enter a value greater than or equal to 1 for this if you have entered an SMS code. Otherwise this field is ignored.

Price list

On Price list: If this box is checked, this item will be included when the price list is produced - refer Other Reports.

Catalogue price: The price for the item that will be used when you produce the price list

Catalogue pack size: The pack size for the item that will be used when you produce the price list



The Catalogue pack size can differ from the preferred pack size on the General tab

Previous: 4.01.01. Items - General tab | | Next: 4.01.04. Items - Usage tab

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