# 7.2. Managing purchase orders

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.

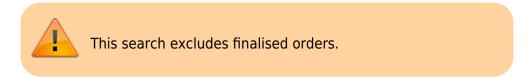
## **Show outstanding Purchase Order lines....**

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

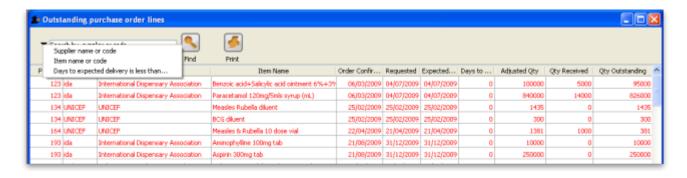
In the toolbar there is a field to enter searches. To the left of the field you can choose from the drop down list what to search for.

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.



## 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



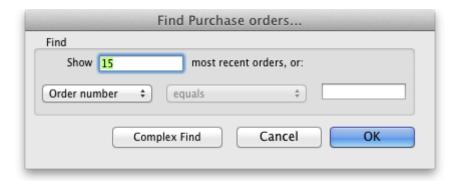
# **Show Purchase orders**

Choose Suppliers > Show Purchase Orders.

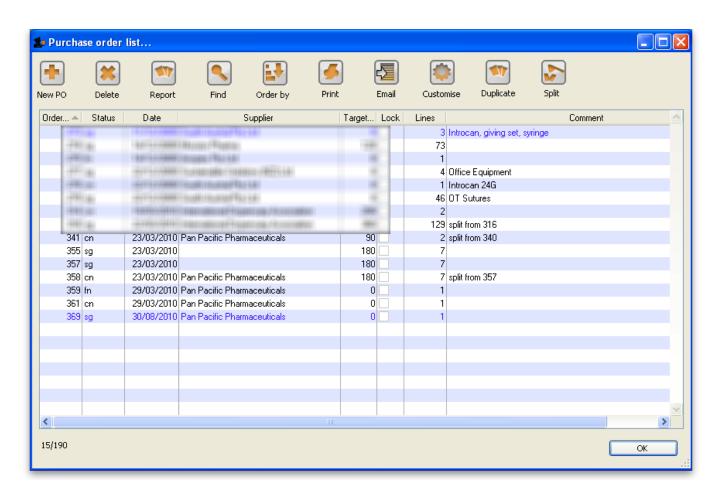
• In the find window you can choose what will be displayed. By default mSupply displays the last

03:06

#### 15 purchase orders.



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



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

Previous: 7.1. Ordering Items From Suppliers | | Next: 7.3. Purchase Order categories

