



# User Guide

## Receiving Goods Section

- 7.01. Supplier invoices
- 7.02. Goods receipts
- 7.03. Editing pack sizes
- 7.04. Managing outstanding purchase order lines (pipeline stock)
- 7.05. Custom stock fields
- 7.06. Managing donors

Return to: [mSupply User Guide Home page](#)

From:

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

Permanent link:

[https://docs.msupply.org.nz/receiving\\_goods?rev=1560214930](https://docs.msupply.org.nz/receiving_goods?rev=1560214930)

Last update: **2019/06/11 01:02**

