



# 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**

