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- 1.01. Introduction
- 1.02. Why mSupply?
- 1.03. Who uses mSupply?
- 1.04. Which combination of mSupply products best suits your organisation?
- 1.05. Terms, definitions and conventions used in this user guide

2. Setting Up mSupply: Technical Guide

- 2.01. Requirements
- 2.02. Installation
- 2.03. Starting mSupply for the first time
- 2.04. Client/Server FAQ

3. Tutorial

- 3.01. The tutorial like no other
- 3.02. Logging in
- 3.03. Opening the example data file
- 3.04. Navigator
- 3.05. Creating and viewing items
- 3.06. Customers and suppliers
- 3.07. Viewing Names in Google Maps
- 3.08. Enter incoming goods (supplier invoices)
- 3.09. Enter outgoing goods (customer invoices)
- 3.10. Entering quotations
- 3.11. Working with lists

4. Items

- 4.01. About items
- 4.02. Adding a new item
- 4.03. Item categories
- 4.04. Item master lists
- 4.05. Programs
- 4.06. Stock locations and location types
- 4.07. Building (manufacturing) items
- 4.08. Merging two items
- 4.09. Ad hoc items
- 4.10. Non-stock items
- 4.11. Managing drug interaction groups
- 4.12. Managing item access with Departments
- 4.13. Prices in mSupply
- 4.14. Repacking items
- 4.15. Show items with stock
- 4.16. Splitting a stock line
- 4.17. Stocktakes
- 4.18. Phased stocktakes
- 4.19. Inventory adjustments
- 4.20. Units
- 4.21. Forecasting
- 4.22. Pickfaces and Replenishments setup
- 4.23. Pickfaces and Replenishments

5. Customers and Suppliers

- 5.01. Names: using, adding and editing
- 5.02. Contacts
- 5.03. Merging two names
- 5.04. Name categories
- 5.05. Name tags
- 5.06. Suppliers: adding

6. Purchasing

- 6.01. Ordering stock from suppliers
- 6.02. Managing purchase orders
- 6.03. Purchase order categories
- 6.04. Ordering from one store to another (internal orders)
- 6.05. Multi-store Purchase Orders

7. Receiving Goods

- 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

8. Issuing Goods

- 8.01. Issuing goods to a customer (customer invoices)
- 8.02. Viewing customer invoices
- 8.03. Backorders
- 8.04. Electronic invoices
- 8.05. Transferring goods to another store
- 8.06. Box management
- 8.07. Stock control methods for your customers (requisitions)
- 8.08. Customer budgets

9. Returning Goods

10. Dispensing Goods

- 18.01. Introduction
- 18.01. Bio-pedo-tender-year-mi-dog
- 18.02. Add-origin-pack-and-edit-tyn
- 18.03. Editions
- 18.03. Bar-code
- 18.04. Add-Pati-ent-pre-and-tece
- 18.05. Dr-Prod-dovi-ting-set-pen-ses
- 18.06. Sea-Add-Ag-sep-ptio

- 3.12. Where to now?

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- 9.01. Return goods to a supplier
- 9.02. Receiving goods back from a customer

16. Payments and Receipts

19. mSupply Web Interface

- Das hboard set up (before v4.12)
- 19.01. Configuring the mSupply web interface
- 19.02. Order and Requisition Processing
- 19.03. Supplier Hub Key
- 19.04. Demand Forecasting
- 19.05. Reporting
- 19.06. Administration

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- 17.21. Exporting to MYOB
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- 26. 01.
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- 24. Data Tables and Fields

- 25. Key
- 24. Adjustments
- 26. Sensitivity
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- 26. Key
- 25. Sensitivity
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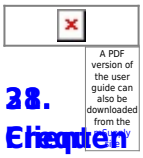
mSupply Client for a MAC



28. Frequently Asked Questions

- 28.01. How to re-set the mSupply client
- 28.02. Remote Support - Installing TeamViewer
- 28.03. Why is

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- 28.04. How to remove stock lines that have ‘0’ available
- 28.05. What do I need to set up mSupply Mobile?
- 28.06. Wh

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- 28. 07. How to correct wrong pack sizes
- 28. 08. How to report by invoice category
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Benefits of a multi-store system
- 28.12. How to access Temp folder
- 28.13. Fixing incorrectly received stock
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stage Prediction due to expiry when ordering
- 28.16. Microsoft Print To PDF Issue
- 28.17. Zebra Label Printer: How to print via the windows driver