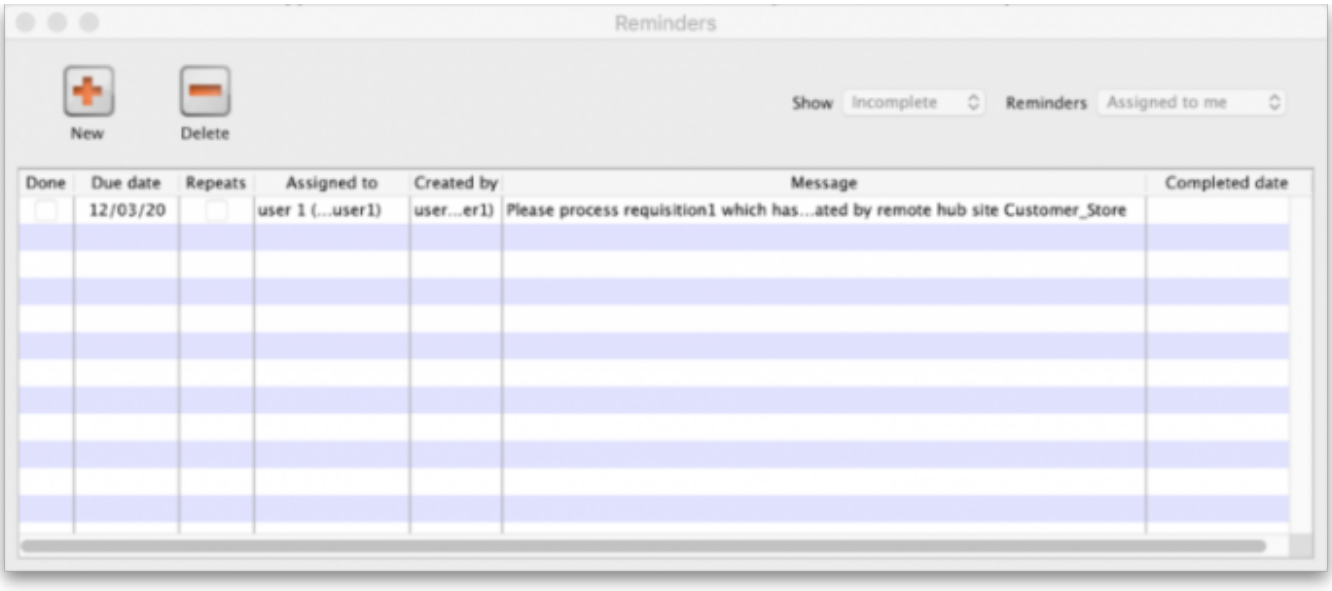
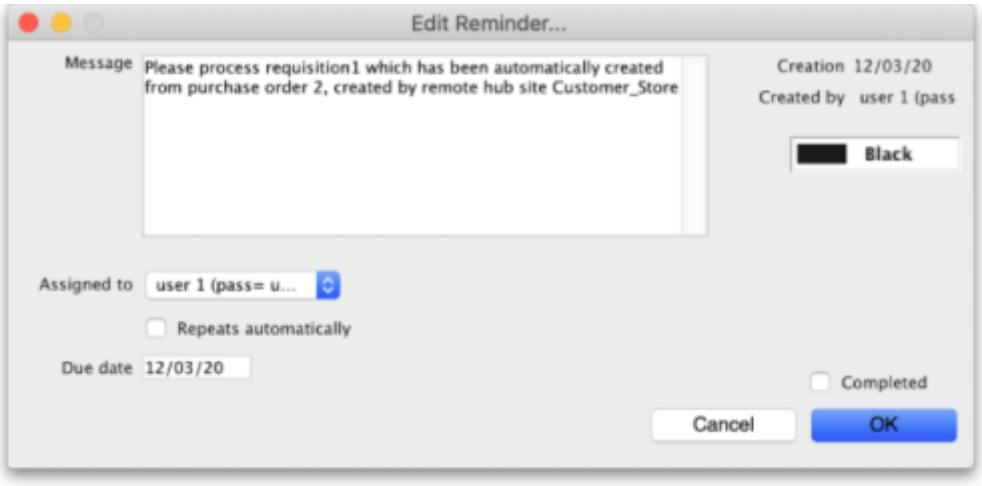
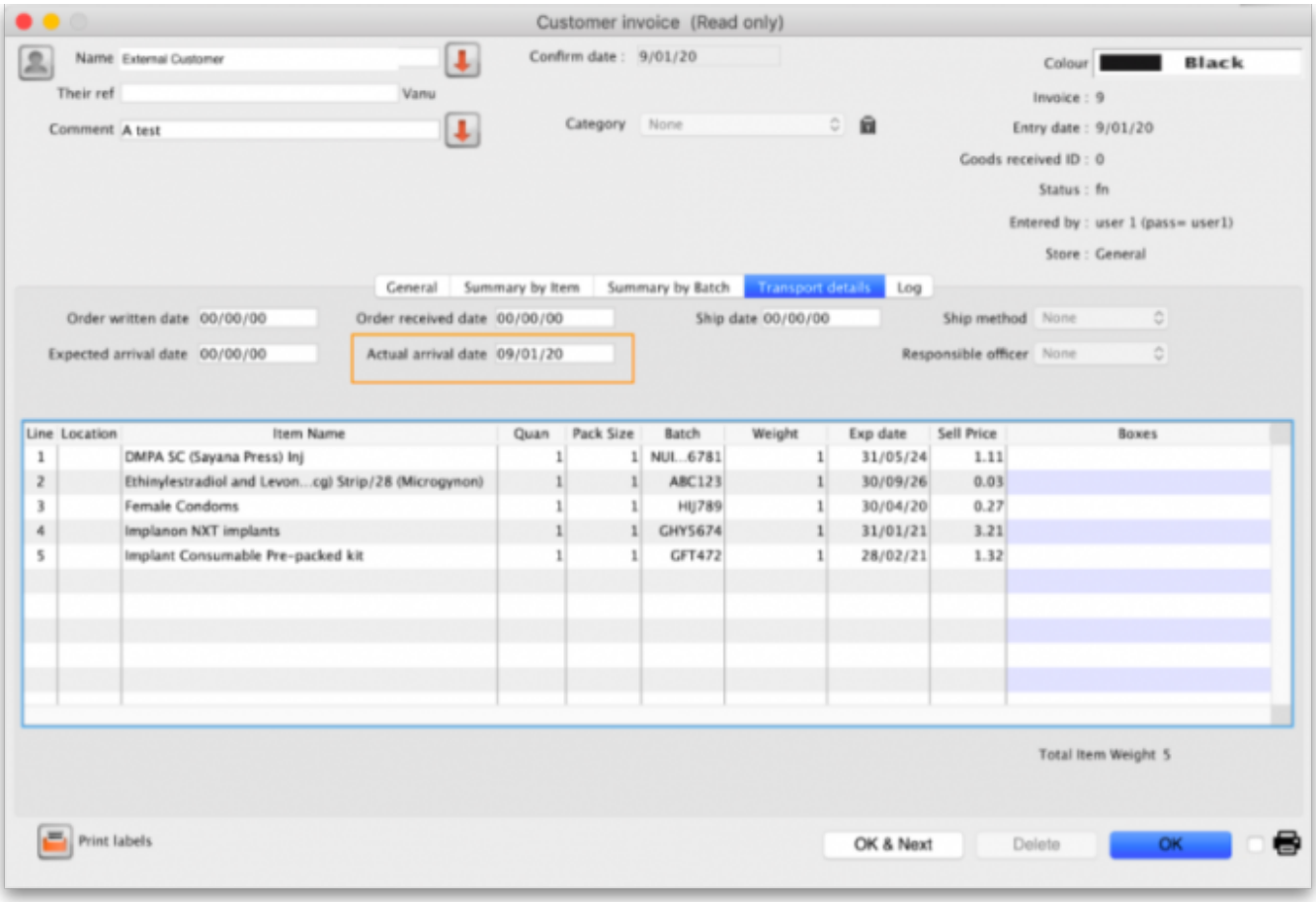
12.03. Supplying a Supplier Hub site

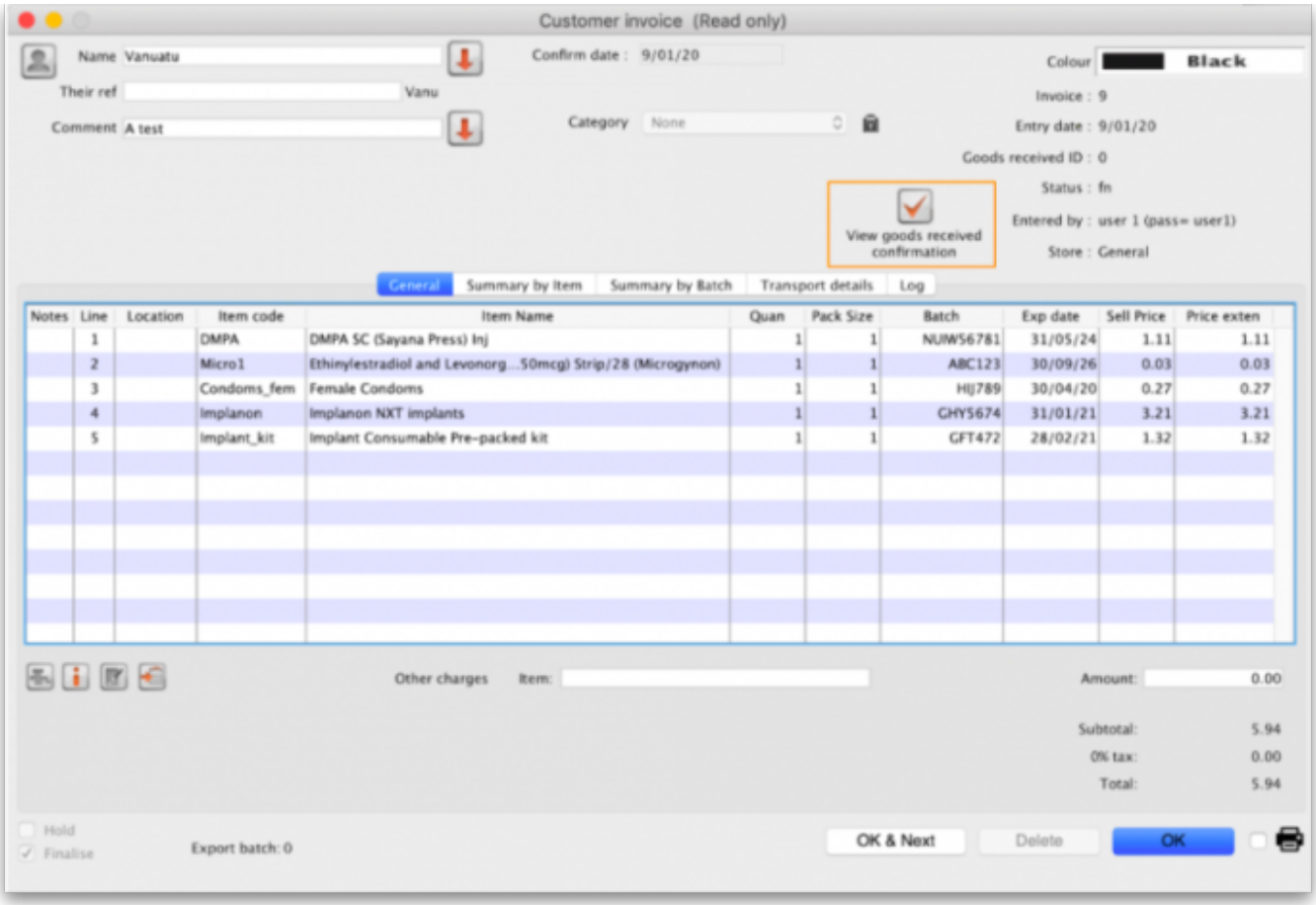
An order from a supplier hub customer will appear in your mSupply instance as a customer requisition. The responsible officer for the store will see this alert when they log in, telling them that a customer requisition has been made.

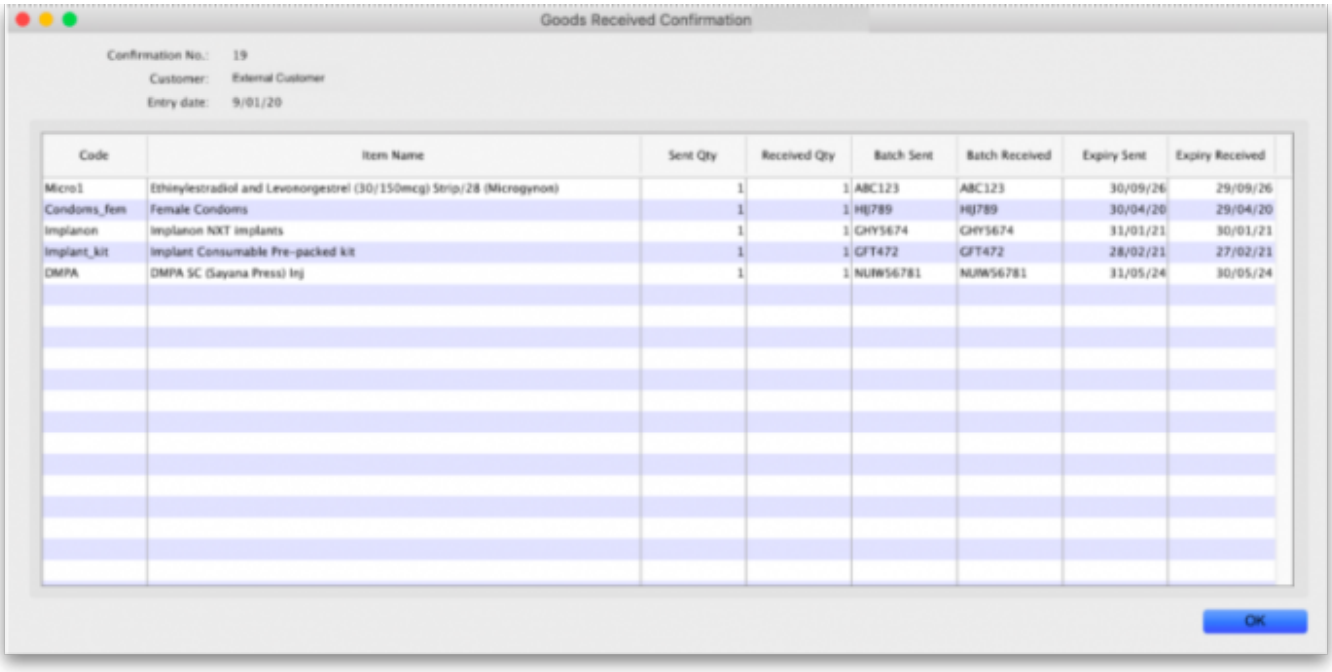




- The customer requisition can be processed as usual
- The customer site will only receive notification of the stock being sent once you finalise the customer invoice created from the customer requisition.
- Once the customer receives the goods, the customer invoice created in the step above will be updated to show when the goods were received and details of the goods received in the customer store.
- The actual arrival date of the goods can be seen on the Transport Details tab of the customer invoice (images below)
- The item details can be seen by clicking the 'View Goods Received Confirmation' button


Customer invoice (Read only)
Name External Customer
Their ref
Vanu
Comment A test
Confirm date : 9/01/20
Category None
Colour Black
Invoice : 9
Entry date : 9/01/20
Goods received ID : 0
Status : fn
Entered by : user 1 (pass= user1)
Store : General
General
Summary by Item
Summary by Batch
Transport details
Log
Order written date 00/00/00
Order received date 00/00/00
Ship date 00/00/00
Ship method None
Expected arrival date 00/00/00
Actual arrival date 09/01/20
Responsible officer None
Line Location Item Name Quan Pack Size Batch Weight Exp date Sell Price Boxes
1 DMPA SC (Sayana Press) Inj 1 1 NUI...6781 1 31/05/24 1.11
2 Ethinylestradiol and Levon...cg) Strip/28 (Microgynon) 1 1 ABC123 1 30/09/26 0.03
3 Female Condoms 1 1 HIJ789 1 30/04/20 0.27
4 Implanon NXT implants 1 1 GHY5674 1 31/01/21 3.21
5 Implant Consumable Pre-packed kit 1 1 GFT472 1 28/02/21 1.32
Total Item Weight 5
Print labels
OK & Next
Delete
OK


Customer invoice (Read only)
Name Vanuatu
Their ref
Vanu
Comment A test
Confirm date : 9/01/20
Category None
Colour Black
Invoice : 9
Entry date : 9/01/20
Goods received ID : 0
Status : fn
Entered by : user 1 (pass= user1)
Store : General
View goods received confirmation
General
Summary by Item
Summary by Batch
Transport details
Log
Notes Line Location Item code Item Name Quan Pack Size Batch Exp date Sell Price Price exten
1 DMPA DMPA SC (Sayana Press) Inj 1 1 NUIW56781 31/05/24 1.11 1.11
2 Micro1 Ethinylestradiol and Levonorg...50mcg) Strip/28 (Microgynon) 1 1 ABC123 30/09/26 0.03 0.03
3 Condoms_fem Female Condoms 1 1 HIJ789 30/04/20 0.27 0.27
4 Implanon Implanon NXT implants 1 1 GHY5674 31/01/21 3.21 3.21
5 Implant_kit Implant Consumable Pre-packed kit 1 1 GFT472 28/02/21 1.32 1.32
Other charges
Item:
Amount: 0.00
Subtotal: 5.94
0% tax: 0.00
Total: 5.94
Hold
Finalise
Export batch: 0
OK & Next
Delete
OK



// Previous: **12.02. Ordering Process with mSupply Link** | Next: **12.04. Receiving goods** //

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