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 get a reminder to process the requisition when they login:

N	tew (Delete			Show Incomplete C Reminders Assig	ned to me
one	Due date	Repeats	Assigned to	Created by	Message	Completed date
	12/03/20		user 1 (user1)	userer1)	Please process requisition1 which hasated by remote hub site Customer_Store	
_						

Douible-clicking on the reminder will show the detail:

• • •	Edit Reminder
Message	Please process requisition1 which has been automatically created from purchase order 2, created by remote hub site Customer_Store Black
Assigned to	user 1 (pass= u 📀 Repeats automatically 12/03/20
Jue date	Cancel OK

See the 26.02. Reminders page for more detail about reminders.

- 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

Nar					voice (Read	(Orlig)						
(m)	me External Customer		Confi	irm date :	9/01/20					Colour		Black
Their	ref	Vanu								Invoice :	9	
Comme	ent A test			Category	None		0	<u>n</u>	En	try date :	9/01/20	
		<u> </u>							Goods reco	eived ID :	0	
										Status :	fn	
									Ent	ered by :	user 1 (pass	= user1)
											General	
						_	_			store :	General	
		General Sum			nary by Batch			Log				
Orde	er written date 00/00/00	Order received date	00/00/00	_	Ship d	late 00/00/0	00		Ship method	None	0	
Expecte	ed arrival date 00/00/00	Actual arrival date	09/01/20					Resp	onsible officer	None	0	
ne Locat		ne	Quan	Pack Size	Batch	Weight		Exp date	Sell Price		Boxes	
1	DMPA SC (Sayana Press) Inj		1	1			1	31/05/24				
2	Ethinylestradiol and Levoncg	Strip/28 (Microgynon)	1	1	ABC123		1	30/09/26	0.03			
3	Female Condoms Implanon NXT implants		1	1	HIJ789 CHY5674		1	30/04/20 31/01/21	0.27			
5	Implant Consumable Pre-pack	d kit	1	1	GFT472		1	28/02/21				
	ingrant consumant fre pacin				0.1472							
_												
-							_					
										Total Ite	m Weight 5	
Pri	int labels							OK & Next	De	olete	0	K
								CALC A LOOK				

				Customer invoice (Rea	d only)					
		Vanuatu		Confirm date : 9/01/20				Colour	_	Black
The	eir ref			Vanu				Invoice :	9	
Comment A test				Category None		ି 💼		Entry date :	9/01/20	
				_			Goods	received ID :	0	
								Status :	fn	
							\checkmark	Entered by :	user 1 (pass	= user1)
							poods received	Store :		
				General Summary by Item Summary by Batch	Transr		Log	store .	General	
lotes	Line	Location	Item code	Item Name	Quan	Pack Size	Batch	Exp date	Sell Price	Price exten
	1	Location	DMPA	DMPA SC (Sayana Press) Inj	1	1	NUW56781			1.11
	2		Micro1	Ethinylestradiol and Levonorg50mcg) Strip/28 (Microgynon)	1	1	ABC123			0.03
	3		Condoms_fem	Female Condoms	1	1	HU789	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
_	_									
_	_									
_	_									
_		_								
6 L		1 🐔		Other charges Item:				An	nount:	0.0
									stotal:	5.9
									% tax:	0.0
									Total:	5.9
Hold						~	a bland	Dalata	-	
	se		Export batch: 0			OK	& Next	Delete	0	

	Customer: External Customer Entry date: 9/01/20						
Code	Item Name	Sent Qty	Received Qty	Batch Sent	Batch Received	Expiry Sent	Expiry Received
Micro1	Ethinylestradiol and Levonorgestrel (30/150mcg) Strip/28 (Microgynon)	1		1 ABC123	ABC123	30/09/26	29/09/26
Condoms_fem	Female Condoms	1		1 HE789	HJ789	30/04/20	29/04/20
implanon	Implanon NRT implants	1		1 GHY5674	CHY5674	31/01/21	30/01/21
implant_kit	Implant Consumable Pre-packed kit	1		1 GFT472	GFT472	28/02/21	27/02/21
OMPA	DMPA SC (Sayana Press) Inj	1		1 NUW56781	NUW56781	31/05/24	30/05/24

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

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

Permanent link: https://docs.msupply.org.nz/supplier_hub:supplying?rev=1645008853



Last update: 2022/02/16 10:54