The tutorial like no other

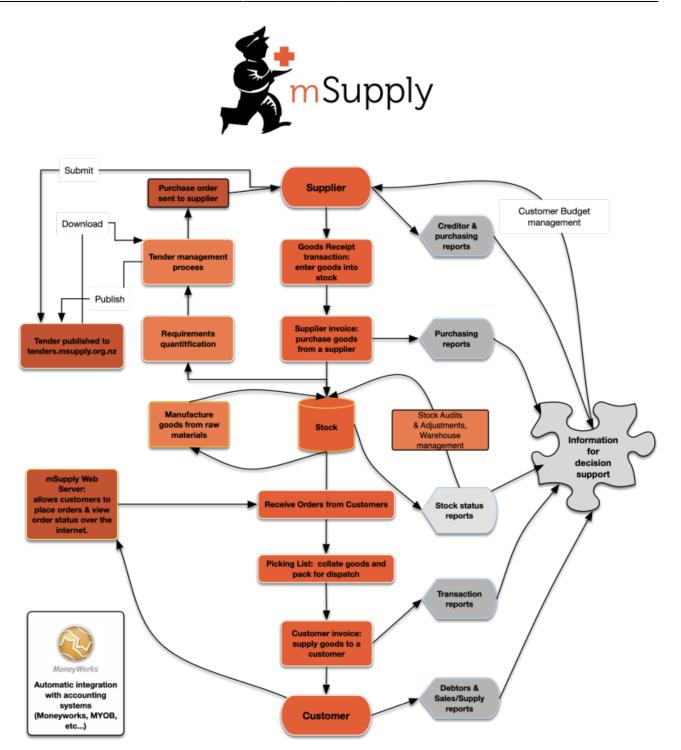
If some of the terms used below are not clear, please see Conventions used in this user guide.

Only mSupply®'s basic features are covered in the Tutorial; its many enhanced features are covered in depth in appropriate chapters in the User Guide.

mSupply Explained

This chart shows the common steps in most pharmaceutical supply processes. (Of course, the manufacturing step only applies to manufacturers!)

mSupply work flow diagram



The two most common transaction types in mSupply® are the **supplier invoice (si)** and the **customer invoice (ci)**. These transactions record stock purchases from suppliers, and stock supplies to customers. mSupply® records a full audit trail by only allowing stock adjustments by way of a transaction. Therefore, given an opening balance of stock for the year, mSupply® can show a series of transactions that result in the recorded closing stock.

Of course, there is much more to it than that, but these two transactions are the core of the system.

Note that mSupply® has dozens of preference settings (**File>Preferences**) which change the behaviour of many aspects of the software. If you have customised Preferences from their default settings, some aspects of this tutorial may not be as stated below. To work through the tutorial, we recommend you start with a fresh copy of the example data to ensure the Preferences are set

correctly.

Before starting the tutorial, you will need to have installed mSupply®, and opened the example database. If you haven't done so, see Installation

mSupply® runs best with a screen resolution of 1024 or 768 or greater. If you have your screen set to 950 x 850 or lower, some windows will not fit on the screen. To change screen resolution:

- Windows: Right click anywhere on the desktop, select **Properties** > **Settings** , and make the necessary changes.
- Macintosh: Choose **Apple** > **System Preferences...** then click on the **Displays** icon and set a new resolution

Opening the example data file

You will have two icons on your desktop - double-click the **mSupply** icon.

If you are opening mSupply® for the first time, the program should automatically open the example data file.

The full path to the data file is displayed, along with other useful information by choosing **Menu** >**Help**>**About mSupply**:

| Le About mSupply | | |
|--|--|----------------|
| mSupply version | 0 | |
| You are using version 3.50 Release number 0 Release date 17/05/2016 | Authoris Version available for download Un t14:18 Release number Un Date Un | known known |
| Path to data file : C:\mSupply350\Database\mSupply.4DD | Click to check online 🛛 🕤 | |
| Path to log file : Log file not used | | |
| Path to structure file : C:\mSupply350\mSupply.exe | | |
| Records D records in abbreviation 3 records in account D records in Admitted_from 0 records in asset | Sustainable Solutions retains the rights to this software. Commercial use or modification of this software only allowed wi authorization of Sustainable Solutions (NZ) Ltd. email: info&msupply.org.nz © Copyright Sustainable Solutions (NZ) Ltd. | th |
| 0 records in asset_condition 0 records in asset_location 0 records in asset_status 0 records in asset_type 0 records in backorder 0 records in bill of material | Structure update : 160517t1423 | DK I |
| | | |

If you have already been using mSupply® and have another data file open, but would like to open the example data file for use with this tutorial, then you can use the mSupply® menu **File > Open data file...** to open the example data file. In Windows, by default the example data folder is stored inside **c:/mSupply/database/**; navigate to the location and open the data file.

| 🖻 🍥 🕆 🕈 🍑 > This | | | | | |
|-----------------------|--------------|--------------------|-------------|--------------|--------------------------|
| Organise New folder | | | | |)ii • 🔟 🔞 |
| ^ | Name | Date modified | Туре | Size | |
| F This PC | 🕌 Logs | 23/03/2015 9:37 a | File folder | | |
| P Admin (theoffice | Preferences | 5/03/2015 12:12 a | File folder | | |
| P admin@cityside. | Resources | 18/02/2015 11:05 a | File folder | | |
| P Cityside (theoffic | mSupply.4DD | 23/03/2015 9:37 a | 4DD File | 4,801 KB | |
| P craig@sussol.net | mSupply1.4DD | 19/03/2015 11:29 a | 4DD File | 3,009 KB | |
| Curators (theoffi | mSupply2.4DD | 19/03/2015 1:39 p | 4DD File | 3,009 KB | |
| Desktop | | | | | |
| Downloads | | | | | |
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| Videos | | | | | |
| bocal Disk (C:) | | | | | |
| 🗣 Network 🗸 🗸 | | | | | |
| File nam | ne | | | ✓ 4D Data Fi | ile (*.4dd;*.data) 🗸 🗸 🗸 |
| | - | | | Open | Cancel |
| | | | | Zhe. | Concer |
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If you have chosen a different location from the one suggested by the installer, the example folder will be in your chosen location.

A password entry window is presented as mSupply® opens up a data file. The message panel informs the user that the example data base is in use.

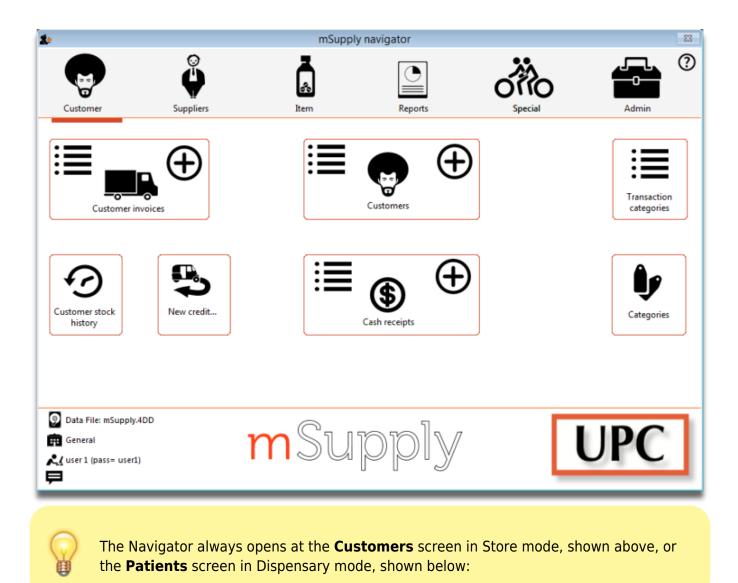
| 1 - | Log-in – 🗆 🗙 |
|-----------------------------------|---|
| Search users | |
| 1. Click on your name in the list | 2. Enter your password |
| user 1 (pass= user1) | |
| user2 user3 | |
| users. | 3. Choose store if available |
| | General 🔻 |
| | 4. Choose login mode if available |
| | Store 🔻 |
| | 5. Check any messages |
| | Warning: example data file loaded. Log in, then use File > Open data file if you want to connect to a different data file. This data file is C:\mSupply\Database\mSupply.4DD |
| | 6. Click the OK button to proceed |
| | · |
| × | Quit OK |
| | |

The **"User 1" (pass= "user1")** entry should be highlighted, but if it is not, it should be selected. Enter "user1" (without the quotes) at **2.Enter your password**. The **Choose store** drop-down list will display **General**, and the **Choose login mode** ... dropdown list will display **Store** - these should not be changed. Click the **OK** button. After you have logged on, the Navigator screen appears:

The Navigator

Overview

The mSupply® Navigator provides access to most of the functions you will be using regularly in mSupply®. You will learn that many of these functions may also be opened with shortcut key sequences from the various **Menu items**, and once you have gained some experience, you may find it quicker to use the shortcuts.



Last update: 2019/06/11 00:31

tutorial:full_tutorial https://docs.msupply.org.nz/tutorial:full_tutorial?rev=1560213079

| 2 | | mSupply | navigator | | | 8 |
|--|-----------------|--------------|-----------|---------|------------------------|---|
| Patients | Suppliers | I tem | Reports | Special | Admin | ? |
| | Prescriptions | | Patients | • | Transaction categories | |
| 👰 Data File: mSup | pply.4DD | | | | | _ |
| End Supervisor- All Construction Constructi | stores ser1) | mSu | pply | L | UPC | 1 |

Displayed along the top of the screen are four items of information:

- the **mode** selected at logon (store or dispensary),
- the store in which you are working for most users, "General",
- the active **data file**,
- the **user** currently logged on.

Immediately below this, there are six large icons, **Customers** or **Patients, Suppliers Admin** ." Click on the icon appropriate to the task you are performing, and you will be presented with a panel displaying annotated icons listing the available functions and procedures; these are in turn selected either by clicking on the icon of your choice with the mouse, or by advancing through the icons with the right or left arrow keys and pressing the **Enter** key. You will be using the **Items** panel of the Navigator in the next step in the tutorial, and as the same procedures are common to all panels, you will quickly become familiar with them.

The bottom right area of the Navigator screen is available for displaying your own logo - the logo of "Acme Medical Supplies" is displayed in our example. The placing of your logo is performed by choosing **File > Preferences > Logo**. You can also read how to do it here.

Creating and viewing items

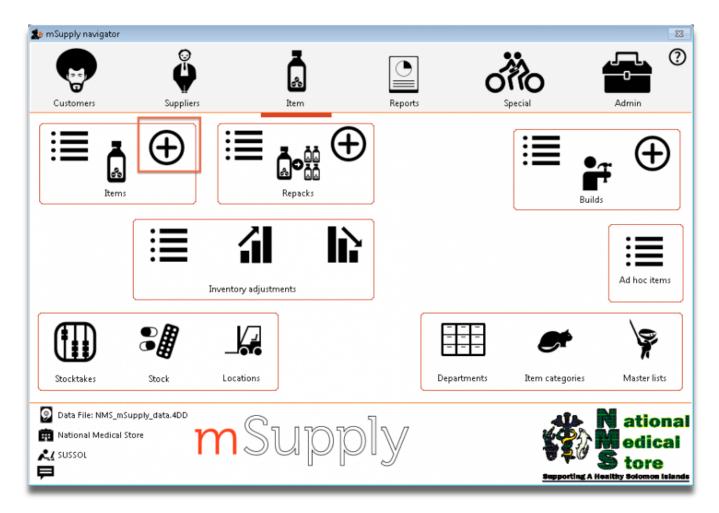
Creating a new item

For this section of the tutorial, we are going to add two new items to our mSupply® database. From

the Navigator's opening screen, click on **Item**, the 3rd of the large icons near the top of the screen



and the following screen appears:



- Click on the **New item** icon
- You are presented with a window with a number of fields to enter:

| \$ • | Add item | _ 5 | × |
|---------------------------------|----------------------------|-----|---|
| Type Item code Item name | normal 🔻 | | |
| Units | None | | |
| Price list Shelf location | ATC Category DDD value 1 | | |
| Preferred pack size Category | DDD factor 1 None Weight 1 | | |
| Normal stock | | | |
| Critical stock | Default customer | | |
| Essential drug | | | |
| | Cancel OK & Next | OK | |

Below is a list of fields and the text to be entered into each field. Use the Tab key to advance from field to field or, using the mouse, click on the field you want to edit.

Type: The default entry **normal** is shown in the drop-down list, and should not be changed.

Item code: Enter amo500c then press the Tab key to advance to the next field.

Item name: Enter Amoxycillin 500mg tab/cap then press the Tab key to advance to the next field

Continue to use the *Tab* key for the rest of the tutorial when you need to advance to the next field.

Units: "None" is displayed by default. The options are: *unit*, *ea* (for each), *gm* and *ml*.

Price list: Click in the box so a check appears in it. This means that when we export a price list, the price for this item will be included.

Shelf location: Enter **a3.** Amoxycillin is stored on shelf 3 in the "a" section of our imaginary store. Note that "A" is interpreted differently from "a", so it is recommended to be consistent and use either all upper case or all lower case letters for entering shelf locations.

Preferred pack size: Enter **100**. This means we want a 100 unit pack to be our standard for comparing prices of this item.

Category: If a list of categories has been defined, this field allows the item which is being added to be placed in its appropriate category.

Normal stock, Critical stock, Essential drug, ATC category, DDD value, DDD factor, Weight, Non stock item, Default customer: For this tutorial, ignore these fields and leave them blank. Click the **OK & Next** button to add this item to mSupply®. The window's fields will clear allowing you to add a further item.



If you have no more items to add, click the *OK* button to add only the item just added and exit. If you accidentally click *OK* & *Next* and then want to exit, just click the *Cancel* button. The Amoxycillin 500mg tab/cap would still be entered, as it was saved when you pressed the *OK* & *Next* button.

Proceed to add a further item with the following details:

Note that if you make a mistake, you can click in a field and edit the value.

| Field | Enter |
|---------------------|-------------------------------|
| ltem code | "amo125s" |
| ltem name | "Amoxycillin 125mg/5ml syrup" |
| Units | "mL" |
| Price list | check the check box. |
| Shelf location | enter "a7". |
| Preferred pack size | enter "60". |

Click *OK* now that you have added the item, then click *Cancel* to exit the window.

Congratulations! You have now added 2 items to our example data file. Let's go and see how to find them.

Viewing item details

Click on **Show items** from the Navigator's Item screen.

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You will be presented with a window to find items:

| Item name | starts with | | |
|-------------------------|-----------------|-----------------------|------|
| and | category is | | 9 |
| and | VEN category is | Don't Care | 0 |
| and | Oepartment is | Don't care | 0 |
| Rando Exclude hidden | | s from returned list. | |
| Complex Find | | ancel | Find |

- Type "a" into the text entry area, then click the *Find* button.
- A list of all the items whose name or code starts with "a" is shown.

| | | | | | Item | ist | | | | |
|-----------|--------|-------------------|------|-----------|-------|------------|-----------|-----------|-------|-------|
| New item | Report | Set values | Find | Order by | Print | Modify | Duplicate | Customise | | 5/440 |
| Item Code | Kepon | Item nar | | Default p | | Stock on I | | Customise | Flags | 3/410 |
| aci200t | Aciclo | vir 200mg tab | ne | Default p | 100 | SLOCK ON I | 50 | 00 | Flags | |
| lb400t | | dazole tab 400m | a | | 100 | | | 00 | | |
| mo125tab | | icillin 125mg Tat | - | | 100 | | | 28 | | |
| imo250t | | icillin 250mg tab | | | 100 | | 1195 | | | |
| amo500t | | icillin 500mg tab | | | 100 | | 80 | | | |
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- We will choose the Amoxycillin 250mg tabs/caps an item that was already in the example data file. To choose the item, double-click anywhere on its line in the window.
- You will now be presented with a window that displays a lot of information about "Amoxycillin 250mg tab/caps". From this window you can see stock on hand, view and edit supplier quotations, view usage for this item for the last 24 months, view backorders, view, add and edit notes for this item. Phew!

| eral | ltem name | e Amoxicillin 25 | Omg tab/cap | | Store: General 0 | |
|---------------------------|---------------------|--------------------|-----------------|---|--------------------------|--|
| ge | Item code | e amo250t | | Pricing | | |
| :k | General | | | Defa | ult margin 0 | |
| ger tes korders | Departmen | s ea | 0 | Default sell price of preferred packsize 0.0000 Price editable when issuing | | |
| orders soncile | | y 6.3.1 Beta Lacta | | Full description | | |
| of materials | Category 2 | 2 None | 0 | | | |
| hase Orders er options | Category 3 | None | 0 | | | |
| ensing | Interaction group | None | 0 | | | |
| g registration | Item flag | | | VEN Category | Stock category | |
| orting | Catalogue code | | _ | Essential | Normal stock | |
| isitions | M Catalogue cout | | not issue | | Critical stock | |
| es | | Issue in b | uilds only | | On essential drug list 🗹 | |
| | All | low pack to one o | onversion 🔽 | | Custom fields | |
| | Conve | rt pack to 1 when | receiving | | user_field_1 | |
| | Shelf locations | | | | user_field_2 06.2.1 | |
| | Shelf location | None | Outer pack s | ize 0 | user_field_3 | |
| | Bulk shelf location | | | | user_field_5 0.00 | |
| | | | Outer pack volu | | user_field_6 0 | |
| | Preferred pack size | 100 | Weight per p | ack 0 kg | user_field_4 | |
| | Volume per pack | 0 | m3 | | | |
| | Restricted to : | None | ٥ | | user_field_7 | |

- At this stage, we only want to know how to view the information. For an explanation of all the information displayed see Item Edit General Options
- When you have finished viewing the information, click the *OK* button to return to the list of items.
- If you want to view a different item, you can double-click its line. Otherwise click the X button in the top right corner (on Windows) or the top left corner (on a Mac) to exit to the **Navigator**.

Customers, Suppliers, and Contacts

Adding a Customer or Supplier

For this tutorial example, we will first add a new supplier, then add a new customer.

Adding a Supplier

From the Navigator's opening screen, click on the 2nd of the large icons, **Suppliers** tab, then on the **New Supplier**

You will be shown this window to enter the details:

| 00 | Ed | lit customer/supplier | |
|---|---|---|--|
| General Invoices Backorders Quotes Notes Contacts Group Purchase orders Web log-in Item lists Stock history | International Dispensary Association Name Code IDA Charge to IDA Name International Dispensary Association Master ID Master name Master name | Contact email web site Phone Fax Status Price Category Hold A | Store: CMS Store Currency EUR Currency EUR Supplier details Margin 0 Freight factor 1 Printing Print invoices alphabetically |
| Store Photo | Category Other Customer Category 1 none Supplier Category 2 none Manufacturer Category 3 none Benchmark Category 3 none | Category 4 none Category 5 none Category 6 none Flag | Custom 1 Custom 2 Custom 3 Comment |
| | Main/Billing Address Address 1 IDA Address 2 Address 3 Address 4 Address 5 Post code Country | Postal address | Shipping address |
| Delete name | | OK & N | lext Cancel OK |

You can now enter the details for your new Supplier.

| Field | What to do | | | |
|--|---|--|--|--|
| Code | Enter "Acmep" to identify the Supplier (Acme Pharmaceuticals). You need to choose a unique code for each name. Try to choose a logical system, as the code is used to look up the Supplier (or Customer) when you are entering invoice data. (for example, try to start the code with at least the first three letters of the Supplier name) | | | |
| Charge to Enter "Acmep" again. This field is only used when exporting data accounting program - this code must match the code you use for the supplier in your accounting program. | | | | |
| Name | Enter "Acme Pharmaceuticals" - the name of our supplier. | | | |
| Master ID | Ignore for now | | | |
| Category | | | | |
| Customer check box | Leave this box unchecked, as we are entering a new Supplier. | | | |
| Supplier check box | As you chose "new supplier" this box is already checked. | | | |
| Manufacturer | Leave unchecked | | | |
| Benchmark | Leave unchecked | | | |
| Contact | | | | |
| Email, Web site etc. | Fill in with the appropriate details | | | |
| Status | | | | |
| Hold checkbox | If this box is checked for supplier or customer, that particular supplier or customer can neither supply nor be supplied with items. | | | |
| Preferred checkbox | Leave unchecked | | | |
| Price Category | This applies to customers. It is possible to assign multiple sell prices to customers. Leave it set to "A". | | | |

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

| Field | What to do |
|------------------------------------|--|
| Supplier details | |
| Currency | The field is automatically filled in with "Nrs" (=Nepali rupees - the default currency in our example data). This is the currency that this supplier will use to bill us. |
| Margin | Enter "10". Items purchased from this supplier will have a 10% margin added to calculate the selling price. |
| Freight factor | Enter "1". Acme Pharmaceuticals does not charge any freight to us. Their prices are "CIF"(Cost, Insurance & Freight to named port). This field is only used for comparing quotations from suppliers - it is not used for actual invoices. |
| Other | |
| Category 1-6 | Ignore for now |
| Custom 1-3 | Ignore for now |
| Flag | Ignore for now |
| Comment | You can enter a brief note here (Ignore it for now) |
| Print invoices | Ignore for now |
| Address | |
| Address, Main & Postal address. | You can complete these with appropriate values. |

If you are satisfied with the details, click **OK** . You will be returned to the mSupply® startup screen.

Adding a Customer

From the Navigator's opening screen, click on the 1st of the large icons, *Customers*, near the top of the screen, and then click on "New Customer" from the Navigator screen that appears. You will be presented with a window similar to the *New Supplier* one above to enter the details:

Fill in the fields as follows:

| Field | What to do |
|--|--|
| Code | Enter "bluec" |
| Charge to | Enter "bluec" |
| Name | Enter "Blue Cross Hospital" - the name of our customer. |
| Master ID | Ignore for now |
| Category | |
| Customer check box | As you chose "new customer" this box is already checked. |
| Supplier check box | Leave this box unchecked, as we are not entering a new Supplier. |
| Manufacturer, Benchmark check boxes | Leave these unchecked too |
| Status | |
| Hold checkbox | If this box is checked for supplier or customer, that particular supplier or customer can neither supply nor be supplied with items. |
| Price Category | This applies to customers. It is possible to assign multiple sell prices to customers. Leave it set to "A". |

| Field | What to do |
|--|---|
| Contact | · |
| email, web site, etc. | You can complete these with appropriate values. |
| Other | · |
| Category 1-6 | Ignore for now |
| Custom 1-3 | Ignore for now |
| Flag | Ignore for now |
| Comment | You can enter a brief note here (Ignore it for now) |
| Print invoices | Ignore for now |
| Addresses | |
| Address, Main, Postal and Shipping address. | You can complete these with appropriate values. |

Click the OK button to save the details and exit the window.

Editing a Customer or Supplier

Let's now look up "Acme Pharmaceuticals"

• Choose *Show suppliers* ... from the Navigator's *Supplier* screen. You are presented with a window to enter as much of the Supplier name or the code as you know.

| 🏚 Show suppliers | × |
|----------------------------------|---|
| Normal - Fuzzy | |
| Name filter | |
| Name Contains | |
| and Category 1 is Don't care | • |
| and Customer group Don't care | • |
| Search | |
| Selection ODonors | |
| Customers Exclude patients | |
| Suppliers | |
| V Exclude hidden names | |
| Complex Find Cancel Find | |

For this tutorial, just click the *Find* button - you will get a full list of all suppliers.





For information on the Normal - Fuzzy slider, see Editing a Customer, Supplier or Manufacturer

| Names | list | | | | | | | | | | | |
|--------|--------|------------|---------------|---------|---------------|-------|-----------|-----------|----------|--------|---------------|------|
| - | | × | - | 5 |) | | •• | * | | 1 | (| 8/22 |
| New | M | odify | Set flags | Print | Fin | d O | rder by | Merge | Labels | Report | Customise | |
| Code | Charge | | Name | | Addre | ess 1 | | Address 2 | Category | Flags | Pho | ne 4 |
| Acmep | Acmep | Acme Pha | armaceuticals | Ltd | Chhetrapati R | oad | Kathmar | ndu | | | +977-14237761 | |
| arbuck | arbuck | Arbuckle | distribution | | Begnas Tal | | Pokhara | I | | | 977-1-29292 | |
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| Diam | diam | Diamond | traders | | | | | | | | | |
| gold | gold | Gold med | ical supplies | | | | | | | | | |
| leaf | leaf | Leaf Surg | ical supplies | | | | | | | | | |
| pearl | pearl | Pearl drug | | | | | | | | | | |
| pulo | pulo | | d Medicine Su | ppliers | 12 Widget lar | e | Clueville | | | | | |
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• Double-click the "Acme Pharmaceuticals" entry in the list. You will be shown a window the same as you used to enter "Acme Pharmaceuticals" as a new supplier.

| 🔹 Edit customer/s | upplier | | | | |
|---|--|--|--|----------------------|------------------------------|
| General Invoices | Acme Pharmaceuticals Ltd | | | Store: General | · () |
| Backorders Quotes Notes Contacts Emails Group Purchase orders Web log-in Favourites Stock history Store | Name Code Acmep Charge to Acmep Name Acme Pharmaceuticals Master ID Master name | | ct email acmepharm@mail.com.n reb site www.acmepharm.com.n Phone +977-14237761 Fax | currency contents | 10 2 |
| | Category Customer Supplier // Manufacturei Benchmark | Status Hold Preferred Price Category A | Other Category none Category 2 Category 3 Flag | Analysis Comment | Print invoices |
| | Address Main or Billing address Address1 Chhetrapati Road Address2 Kathmandu Country Nepal | Postal address PO Box XYZ Kathmandu | | Lat Long View | 27.7117 85.3068 on Map |
| Delete name | | | | OK & Next Cancel | ОК |

- Note the window has "Tabs" down the left side in the sidebar: "General","Invoices", "Backorders", "Quotes" and "Notes", etc. Let's add a note for Acme pharmaceuticals:
- Click on the "Notes" tab.

| eneral | | |
|--|---------------------|---------------------|
| Ceneral Invoices Backorders Quotes Notes Contacts Group Purchase orders Web log-in Item lists Stock history Store | ធា ធា; Master ID | tional Dispensary A |
| Photo | Category | Other |
| | Customer 🗌 | Category |
| | Supplier 🗹 | Category |

- Click on the *New Note* button. Today's date is entered automatically and highlighted. Click inside the Note Entry field.
- Enter "This is a test note" then click the OK button.

| cme Pharmaceuticals | | | Store: G | eneral |
|--------------------------|---|----------------------------|---------------|--------|
| eneral Invoices Backor 🛔 | Add Customer/Supplier notes | | | × |
| New Note Delete No | Date 14/06/11 Note This is a test note | Entered by: Modfied by: | user 1 (pass= | * |
| | | | | |
| | Display when never | Pick Color Bee | ep 0 tim | - |
| | Display witeri | Cancel | ОК | |

- The first line of your note text will appear in the list of notes.
- Click OK to exit viewing/editing the supplier, then click OK again to exit the list of suppliers.

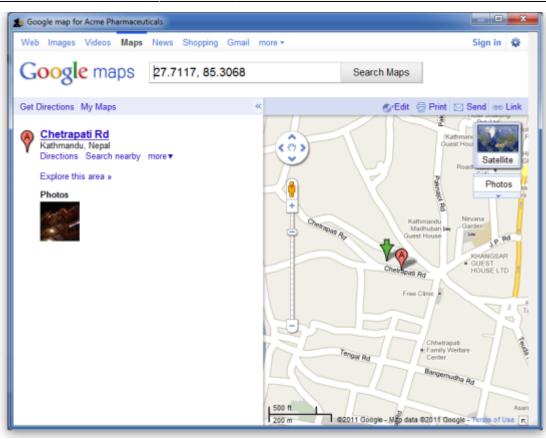
Viewing location in Google maps

If the precise geographical location of the supplier or customer is known, the **Lat** and **Long** fields can be completed in the *Photo* tab. Entries are made in these fields thus:

- decimal degrees, and not degrees, minutes and seconds
- in the **Lat** field, locations south of the Equator are entered as negative i.e. the number is preceded by a '-' sign
- in the **Long** field, locations west of the Prime meridian are entered as negative i.e. the number is preceded by a '-' sign

Don't know a precise location? Using Google Maps find the desired location and place the cursor on it. Right click and select **What's here** from the drop down list. The geographical co-ordinates are displayed at the top of the screen. These should be noted and copied to the appropriate **Lat** and **Long** fields in mSupply®

In our example, the location of the imaginary Acme Pharmaceuticals is on Chetrapati in Kathmandu. Click on the **Google Maps** button to display a map of the vicinity, with the precise location pinpointed by a green arrow. 19/33



Enter incoming goods (a supplier invoice)

In some countries an invoice for incoming goods is referred to as a "bill"- we use "supplier invoice" to mean the same thing.

Let's suppose we have just received a shipment containing two items from Acme Pharmaceuticals, and we want to enter these goods into stock. The invoice looks like this: <HTML>

</HTML>

| From: Acme PharmaceuticalsBill no.:A939 | | | | | | | | | |
|---|------|------|--------|------------|--------|------------|--|--|--|
| Item | Quan | Pack | Batch | Expiry | Price | Extension | | | |
| Amoxycillin Caps 250mg | 1000 | 100 | b93333 | 31/12/2015 | 344 | 344,000.00 | | | |
| Cotrimoxazole 240mg/5mL susp | 65 | 60 | bb23d | 31/10/2015 | 21 | 1,365.00 | | | |
| Cotrimoxazole 240mg/5mL susp | 100 | 60 | bb22d | 31/01/2016 | 21 | 2,100.00 | | | |
| | | | | • | Total: | 347,465.00 | | | |

<HTML>

</HTML>

Choose **Supplier > New invoice** from the menu or navigator.

| • • • | | Supp | olier in | voice | | | | | |
|---------------------|--|-------|--------------------|----------|--------------------|-----------|--------------------|---|---------------------------|
| Name Name Their ref | lete line General | I | onfirm o ory No | date : 0 | 9/12/20 0/00/00 | Price Log | Goods r Purchas | Colour ce number : (Status : r eceived ID : (e Order ID : (Entered by :) Store: (| D nw D D kate |
| Lo | Item Name | Donor | Qty | Pack | Batch | Expiry | Cost Price | Sell Price | Price extensis |
| Hold | Other charges Item(s): Amount: Export batch: 0 | 0.00 | | | | | | Subtotal: 0 % tax: Total: | 0.00 0.00 0.00 |
| Finalise | Margin: 0.00 | | | | OK 8 | & Next | Delete | | ж 🗌 🕸 |

The cursor will be positioned in the *Name* field. Type "a" and then press the tab key. If there is only one supplier whose name starts with "a", the details will automatically be filled in.

| Aname a | | Entry date : 14/06/2011 | |
|------------------------|-----------------------|-------------------------|-------|
| Their ref | | Confirm date : 00/00/00 | In |
| Comment | 🏚 Choose name | | × |
| | | | Go |
| New line Delete line | New | | Purc |
| General Summary by Ite | Name | Code | |
| L Lo | Acme Pharmaceuticals | Acmep | Price |
| | Arbuckle distribution | arbuck | |
| | | | |
| | | | |
| | | | |

In our case the supplier "Arbuckle distribution" was already present, so you are presented with a window listing the suppliers starting with "a". Double-click the line containing "Acme Pharmaceuticals" to choose them for this invoice. The insertion point will jump to the *Their ref.* field.

Type "A939" into the *Their ref.* field. Press the Tab key to advance to the *Comment* field.

In the Comment field you can type a comment or information to identify the invoice.

Note that the margin is showing as 10 percent (the percentage that will be added to your cost price to obtain the selling price).

Click the *New line* button to add the first invoice line. You will be presented with the window for adding invoice lines.

| | Ad | d/edit supplier invoice line |
|---------------------------------|----------|--|
| ltem | [| |
| Quantity | 0 | New item |
| Pack size | 1 | Pack to one |
| Total quantity: | 0 | |
| Batch | | Location |
| Expiry | 00/00/00 | Volume per pack m3 🛐 |
| Invoice line unit cost (NPR) | 0.0000 | Adjusted local cost % Margin Sell price 0.00 0.00 0.0000 |
| Price extension (NPR) | 0.00 | Donor |
| | | Cancel OK OK & Next |

- The cursor will be positioned in the *Item* field. Type "a", then press the Tab key. You will be presented with a window listing all items whose name starts with "a". Double-click the "Amoxycillin 250mg tab/cap" entry to choose it. The cursor will now be positioned in the "Quantity" field.
- Enter the number of packs received in the *Quantity* field: "1000" (Note that this is the number of packs, not the total quantity of capsules). Press Tab to advance to the next field.
- Enter the pack size: "100." Press Tab to advance to the next field.
- The cursor will now be in the location field. Ignore this for now and press Tab again.
- You can also ignore the Volume per pack field and press Tab to keep going.
- Enter the batch number: "b93333." Press Tab to advance to the next field.
- Enter the expiry date: "31/12/2014" (Presuming you have dates set up to enter as dd/mm/yy. If your dates are set to the USA's mm/dd/yy format, enter "12/31/14"). You only have to enter 2 digits for the year, as long as the year is in the range 1961 to 2060. Dates outside this range must have the year entered as four digits. Press Tab to advance to the next field.
- In the "Invoice line cost" field enter the pack cost price: "344"
- The table shown in the picture at the bottom appears if you have *Show previous purchases* checked in your preferences. It will show purchases you have made of this item in the past.
- *Donor* is the donor who provided funds for the goods on this invoice. You can create donors by activating donor tracking in File/Preferences/Suppliers/New Supplier and then check the donor check box.

As we have another line to add, click the *OK and Next* button. The entry is recorded, and the window is now blank to accept your second invoice line.

- Enter "c" into the *item name* field and press tab. In the list of items showing, you will find "Cotrimoxazole 240mg/5mL susp". Double-click the entry.
- Enter the remaining invoice details for "Cotrimoxazole 240mg/5mL susp":
- num units: "65"
- pack size: "60" (Note that it is better to record the actual volume of most packs, unless the volume is not important- for example with an eye-drop, where you could record the pack as "1")
- batch: "bb23d"
- expiry: "31/12/2013"
- price: "21.00" (You can just enter "21")

Click the OK & Next button to save the details and start to enter another item.

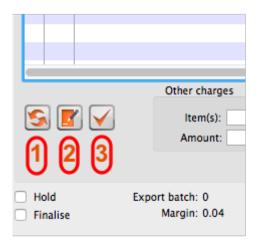
Now enter the third item on the supplier invoice from the example invoice from Acme Pharmaceuticals example invoice above.

When you have finished, click the OK button to take you back to the main list of invoices.

Our invoice will now have 3 items added to it. The invoice total should read "347,465", and should appear like this:

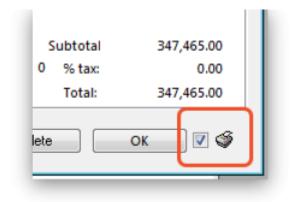
| 1 9 S | upplie | rinvoice | e | | | | | | | | | | × |
|--------------|--------------------------|----------------------|---------------------------|------------------|-------|-------|--------|--------------------------|-----------|------------|------------------------------------|---|----------|
| The | Name eir ref iment | | harmaceutic | als Acmep | | Conf | ïrm da | te: 14/06/ te: 00/00/ | 00 | Go | voice numb Statu ods receive | ID: 0 | |
| Ne | | Delete Summa | | Summary by Batch | Price | Categ | jory 1 | ione | | Purc | | ID 0 by: user 1 (pass= us re: General | er1 |
| L | Lo | | Ite | em Name | | Qty | Pack | Batch | Expiry | Cost Price | Sell Price | Price extension | ~ |
| 1 | L | Amoxi | cillin 250mg | tab/cap | | 1000 | 100 | B93333 | 31/12/15 | 344.00 | 344.00 | 344,000.00 | |
| | 2 | Cotrin | noxazole 240 |)mg/5ml susp | | 65 | 60 | BB23D | 31/10/15 | 21.00 | 21.00 | 1,365.00 | |
| | 3 | Cotrin | noxazole 240 |)mg/5ml susp | | 100 | 60 | BB22D | 31/01/16 | 21.00 | 21.00 | 2,100.00 | |
| | | | | | | | | | | | | | Ŧ |
| e | 2 📝 | Item(s): 0 % tax: 0. | | | | | | | x: 0.00 | 0 | | | |
| | Hold Finalize | | ort batch: 0 Margin: 0 | | | | | | OK & Next | | elete | ОК 🗌 🤅 | Ş |

If you have made a mistake, click on the relevant line , which will now be highlighted; double-clicking on it allows you to edit it. You will be shown the line details again, and you can then make corrections and click the *OK* button to save your changes. There are 3 icons in the lower left corner of the invoice window.



- 1. This allows you to rearrange the order in which the lines are shown on the invoice
- 2. Here you can make a note of anything relevant to this invoice
- 3. This will copy the details of the invoice to the clipboard

Now click the *OK* button. As long as you have left the "print" check box (bottom right corner) checked, you will be asked if you want to print the invoice (you may do so). Note that when you print, you are shown two windows. The first window is the page setup for your printer, the second window allows you to specify how many copies to print, etc. (The second window also has "preview" check box, where you can preview the print job).



As this invoice is a "supplier invoice" it has been "confirmed" when you clicked the OK button in the invoice entry window. You can view and edit the invoice details until the invoice is finalised. Note that if you issue some of the stock you have just entered to a customer, some fields relating to that stock will no longer be edit-able.

NOTE - As of mSupply® v190, a more precise alternative for entering received goods has been implemented. See Viewing and editing supplier invoices created via Goods Receipts

Enter outgoing goods (a customer invoice)

Now let's suppose we have just received an order as follows: <HTML>

</HTML>

| From: | Blue Cross Hospital | | | | |
|----------------------------------|---------------------|--|--|--|--|
| Order number: | PO882 | | | | |
| Delivery: Express courier please | | | | | |
| Item | Quan | | | | |
| Amoxycillin 250mg tab/caps | 10,000 | | | | |
| Cotrimoxazole 240mg/5mL susp | 120 | | | | |

<HTML>

</HTML>

Choose New Invoice from the Customer menu, and the following window appears:

| 00 | | Cus | tomer inv | voice | | | | |
|---------------|-----------------|-----------|------------|----------|-----------|------------|-----------------------|------|
| Name Name | I | Co | nfirm date | 00/00/00 | | | Colour : Black | 1 |
| Their ref | | | | | | | Invoice : 0 | |
| Comment | ↓ | | Category | None | | \$ | Entry date : 11/02/13 | |
| Scripts | | | ITems | | | | Goods receive ID : 0 | |
| | | | | | | | Status : nw | |
| - | | | | 1 | | | Entered by : sussol | |
| New line De | elete line(s) | | | History | | Confirm | Store : CMS Store | |
| | General Summar | y by Item | Summary | by Batch | Transport | t details | | |
| | | | | | | | | |
| L Location | Item Name | Quan | Pack Size | Batch | Exp date | Sell Price | Price exten | - |
| | | | | | | | | |
| | | | | | | | | 18 |
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| | | | | | | | | 18 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 🕂 i 🗾 🖬 | Other charges | item: | | | | | Amount: | 0.00 |
| | | | | | | | Subtotal: | 0.00 |
| | | | | | | | 0 % tax: | 0.00 |
| | | | | | | | Total: | 0.00 |
| Hold Finalize | Export batch: 0 | | | | OK & | Next | Delete OK (|) 🏈 |

Type "b" into the *Name* field, and press the Tab key. You will be presented with a list of customers whose name starts with "b". Double-click the "Blue Cross Hospital" entry to select it.

- In the Their ref field enter "PO882".
- In the **Comment** field enter "This afternoon by courier"
- Click the **New line** button to add a line to the invoice. You are presented with the "Add item" window.

| | A | dd item | | |
|-------------|----------------------|---------|-----------|-----------|
| Item | | | 1 | New item |
| Quan 0 of 0 | | | | |
| Pack 0 | Bulk/Outer pack size | 0 | | |
| | | | Cancel OK | OK & Next |

Enter the following details:

• Type "a" into the *Name* field then press the Tab key. In the list you are presented with, doubleclick the "Amoxycillin 250mg tab/cap" entry.

| Item name | Item code | Stock on Hand | * |
|--|-----------|---------------|---|
| Aluminium diacetate solution, 13% | alu13s | 0 | |
| Aluminium hydroxide 320mg/5ml oral susp | alu500s | 0 | |
| Aluminium hydroxide 500mg tab | alu500t | 0 | |
| Amiloride hydrochloride 5mg tab | ami5t | 0 | |
| Amoxicillin + clavulanic ac 500mg tab | amoc500t | 0 | |
| Amoxicillin 125mg Tab | amo125tab | 78 | |
| Amoxicillin 250mg tab/cap | amo250t | 120000 | |
| Amoxicillin 500mg tab/cap | amo500t | 4000 | Ξ |
| Amphotericin b 50mg inj | amp50i | 0 | |
| Ampicillin sod 500mg inj. | amp500i | 0 | |
| Anti-d immunoglobulin (human) 250mcg inj | antd250i | 0 | |
| Antiscorpion sera inj | antsi | 0 | |
| Antitetanus immunoglob (human) 500IU inj | antt500i | 0 | |
| Antivenom serum | antvi | 0 | |
| Artemether 80mg/ml inj | art80i | 0 | Ŧ |
| Double-Click the item you want | | | |

• You will see that a list of available stock has appeared in the window, and the cursor has moved to the **Line number** field. Enter "2" to choose line 2. (The list is sorted so batches with the shortest expiry date are at the top - usually you would choose the shortest expiry batch, but today we're being different!).

| Line | | 1 100 of | 50mg tab/ | cap | | | | | | amo250t | | Ne | w item |
|------|----|----------------------|-----------|------------------|-------------|---|-----------------|---------------------|--------------------|----------|-------------------|------|---------|
| Pack | | 100 ea Id Place P | | Bulk/Ou | | | | | function | Location | Could De | (-1) | Chat.us |
| | Li | Issue 0 | | Tot in st 200 | Pack 100 | n | Batch b39399 | Expdate 01/01/12 | Supplier arbuck | Location | Cost Pr 343.00 | | Status |
| | 2 | 0 | | 1000 | 100 | | B93333 | 31/12/15 | Acmep | Ŷ | 344.00 | | |
| | | | | | | | | | | | | | |
| | 4 | | | | | | | | | | | | • |

• Quantity field - the line we have chosen has a pack size of "100", so we need to enter a quantity of "100" to make a total of 10,000

Click the **OK & next** button to add the second line of the order.

This time enter "c" and press the tab key. Double-click the "Cotrimoxazole 240mg/5mL susp" entry. The window will close and the list of available batches and quantities will be completed.

| Item Line | Cotr | imoxazol | e 240mg/5 | 5ml susp | | | | | 1 | cot240s | | Nev | w item | |
|--------------|------|------------|-----------|-----------|----------|--------|-------|----------|----------|----------|---------|---------|--------|---|
| Quan | | 0 of | 65 | | | | | | | | | | | |
| Pack | | 60 ml | | Bulk/Ou | iter pac | k size | 0 | | | | | | | |
| | Ac | dd Place h | nolder | | | | | | | | | | | |
| | U | Issue | Availa | Tot in st | Pack | Н | Batch | Expdate | Supplier | Location | Cost Pr | Sell pr | Status |] |
| | 1 | 0 | 65 | 65 | 60 | | BB23D | 31/10/15 | Acmep | | 21.00 | 21.00 | | |
| | 2 | 0 | 100 | 100 | 60 | | BB22D | 31/01/16 | Acmep | | 21.00 | 21.00 | | |
| | | | | | | | | | | | | | | |
| | | _ | | | | - | | | | | | | | |

Note that in the list of available stock, the second line we entered from "Acme pharmaceuticals" is now at the top of the list - this is because the list is sorted so that the item with the shortest expiry date comes to the top of the list.

Line 1 is selected, despite the fact that there is insufficient stock of line 1 to meet the order of 120. Nevertheless, you should enter "120" in the *Quantity* field, press **Tab**, and the following message will appear:

1

| 4 | There is not enough stock of line 1 . Would you like to try again or treat the amount as the total quantity to be distributed over multiple batches? |
|---|---|
| | Try again Distribute |

For this tutorial, choose **Distribute** (which is likely to be your normal choice), and the necessary stock to complete the order will be drawn from another batch/other batches, starting with the batch which will be the first to expire. There will be occasions, however, when you wish to override this automatic means of distribution, and in this event you would select *Try Again* and manually select the batches from which you wish to meet the order.

Click the OK & Next button

Because the invoice has not been confirmed, the "available" amount for the line has been reduced, but the "total stc" (total stock) is still showing as "100". mSupply® includes these lines in the list so you can see stock that has been allocated to an invoice but has not yet left your store. You can then edit the other invoice if stock is urgently needed on the current invoice.

Click *OK* as we are finished entering lines. You will be returned to the main Customer invoice window.

| 1 | N | ame | Blue Cros | ss Hospital | | Cont | firm date | 00/00/00 | | | | Colour : | Black | |
|-----|-----|-------------|--------------|----------------|--------------------|--------------|---------------|-----------|-----------|-----------------------|---------------------|-------------|-----------------|-------|
| 1 | hei | r ref | f PO882 | | bluec | | | | | | | Invoice : 1 | 16 | |
| c | mm | ient | t This after | noon by courie | er 📕 | | Category None | | | Entry date : 16/06/11 | | | | |
| | | | | | | <i>.</i> | 0 | | | | Goods receive ID: 0 | | | |
| | | ÷. | | 6. | | | la B | a | R. | - | | Status : I | w | |
| | | eu. w li | ine Del | ete line(s) | | | Backo | - | listory | Confirm | Ent | ered by: u | user 1 (pass= u | iser1 |
| | | | | | | | | | | comm | | Store : (| General | |
| G | ene | ral | Summary | by Item Summ | ary by Batch Trans | port details | | | | | | | | |
| | | L | Location | | Item Name | | Quan | Pack Size | Batch | Exp date | Sell Price | Price | e exten | * |
| | | 1 | A | Amoxicillin 25 | 0mg tab/cap | | 100 | 100 | b39399 | 01/01/12 | 343.00 | | 34,300.00 | |
| | | 2 | | Cotrimoxazole | 240mg/5ml susp | | 65 | 60 | BB23D | 31/10/15 | 21.00 | | 1,365.00 | |
| | | 3 | | Cotrimoxazole | 240mg/5ml susp | | 55 | 60 | BB22D | 31/01/16 | 21.00 | | 1,155.00 | |
| | | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | | |
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| 16 | | 6 |) 📔 🍕 | 1 | Other charges | Item: Cour | ier charge | | | | | Amount: | | 0.00 |
| | | | | , | | | | | | | - | ubtotal: | 37,020 | |
| | | | | | | | | | | | | 0 % tax: | | 0.00 |
| | | | | | | | | | | | | Total: | 37,020 | 0.00 |
| | Но | ld | | | | | | | | | | | | |
| | Fin | aliz | e Expo | rt batch: 0 | | | | | UK & Next | | Delete | | JK | Ś |
| - | _ | _ | | | | | | | | | | | | _ |

At the bottom right of the invoice you will see the invoice total.

- As the customer has requested an express courier, we will charge them Rs200 for the service (Rs = "rupees" the currency in our tutorial). At the bottom of the window you will see the *Other charges* field:
- There, enter "Courier charge" and press the Tab key
- In the "amount" field enter "200" and press the **Tab** key. The new total should be "37,020.00"

Now we are ready to print a packing slip. Make sure that **Print** is checked in the bottom right corner, and click **OK**; a window appears displaying your print options:

| disk |
|------|
| |
| cel |
| |

We want to print a packing slip, so the default settings suit our purpose. You will notice the packing slip printed has a column where you can write down the actual quantity packed.

Confirming the invoice:

Let's suppose the order was successfully packed according to the packing slip, and you now want to confirm the order and print an invoice to pack with the goods. (We're in a hurry - the express courier is on her way!)

First, we need to look up the invoice. Here's an easy way to look up the last invoice you have entered:

- Choose **Show invoices..** from the **Customer** menu.
- If you know the invoice number (printed on the packing slip) you can enter it. To bring a list of the most recent invoices, you enter the number of invoices to view. As we know the invoice we want is the last one to be entered, we just type "1" and click **OK** - you will be taken straight to the invoice.

Click the **Confirm** truck icon,

| Confirm date | 00/00/00 | |
|--------------|------------------|---------|
| | | |
| Category | Stock History Or | der 🔻 |
| | | |
| | _ | |
| 1 | 1 | |
| Backorders | History | Confirm |

and today's date will appear in the **Confirm date** field. Click **OK** to confirm you want to proceed.

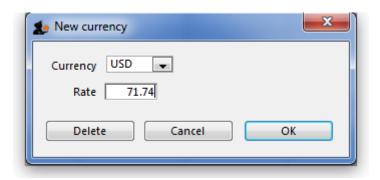
The invoice is confirmed, and you are given the opportunity to print an invoice.

Entering Quotations

mSupply® allows you to keep a record of prices that suppliers have quoted to you. Let's assume that you have just received 2 quotations for Amoxycillin 250mg capsules; one of the companies has used US dollars for their quotation, and the other has used British pounds, so before entering the details of the quotations, it is necessary that both of these currencies are recognised. To achieve this, choose the menu item **Special > Currencies**, and this window appears:

| turrencies | | | | × |
|------------|-----------------------|--------------|--------------------|----------|
| • | | | S | |
| New | Update mSupply | Rate | Get Internet Rates | |
| Currency | mSupply Rate | Last Updated | Internet Rate | * |
| Nrs | 1 | | 0 | |
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| Rate | es provided by Yahoo! | | ОК | - |

Click on the New button, and a window appears which allows you to enter another currency:



Enter "USD" in the Currency field; in the Rate field you should enter the number of units of the default currency - in this case Nepali Rupees - equivalent to 1 US dollar; at the time of compiling this tutorial, the rate was 71.74 N.Rs. to US \$1, so "71.74" is entered in the **Rate** field. Click on the **OK** button, and repeat the exercise for British pounds, the rate presently being 116.36.

Once you have performed this, the Currencies window should look like this:

| • • • | Curre | ncies | | |
|----------|-------------------------|--------------|--------------------|--|
| - | New Update mSupply Rate | | | |
| New | opuate msupply | Kate | Get Internet Rates | |
| Currency | mSupply Rate | Last Updated | Internet Rate | |
| GBP | 135.304 | | 0 | |
| NPR | 1 | | 0 | |
| USD | 108.408 | 19/12/16 | 0 | |
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| | | | | |
| Rat | es provided by Yahoo! | | OK | |
| | | | ОК | |

We're now ready to proceed.

To enter a quotation:

1. Choose **Items > Show items**

- 2. Type "Amox" then press Enter.
- 3. Double-click the "Amoxycillin 250mg caps" entry from the list.
- 4. The item view window, on the left, has vertical content list (General, Usage, Quotes). Click the **Quotes** line.
- 5. Click the "New Quote" button.
- 6. Note that the item is entered for us. We need to choose a supplier and enter their price details.
- 7. Enter "Arb" in the supplier field and press tab. Arbuckle distribution is automatically chosen. They have quoted in US dollars, so choose "USD" from the currency menu.
- 8. Their price is US \$3.50 per 100 capsules, so enter "3.5" in the price field and "100" in the pack size field.
- 9. Click **OK** to save the entry
- 10. Now click "new quote" again and enter the following details:

<HTML>

</HTML>

| Supplier | Gold Medical Supplies |
|-----------|-----------------------|
| Currency | Sterling [GBP] |
| Price | 20.00 |
| Pack size | 1000 |

<HTML>

</HTML>

Click **OK** when you are done.

Now we can see the list of quotes, which should look like this:

| ••• | | | | | Item de | tails | | | | | | | |
|-----------------------------------|-----------------------------------|-----------------------|-------|-----------|----------|--------|----------|-------|----------|----------|-----------|-------------|----------|
| General Misc Usage Stock | Item name Amoxicillin 250mg tab/c | | | g tab/cap | | | | | | | | General | ٥ |
| Ledger Quotes Backorders | New | quote Delete d | quote | Show: | All | | 0 | | | | | | |
| Notes | Date | Supplier | Cur | Rate | Price | Pack s | Freight | Strip | Cost | Adj Cost | Preferred | Valid until | Manufact |
| Reconcile | 3/06/16 | Arbuckle distribution | USD | 108.4080 | 11.21 | 1000 | 1.00 | | 1,215.25 | 121.5253 | v | | |
| Bill of materials | 3/06/16 | Bronze Age supplies | NPR | 1.0000 | 2,000.00 | 1000 | 1.00 | | 2,000.00 | 200.0000 | | | |
| Purchase Orders | 21/09/16 | Drug Price Indicator | USD | 108.4080 | 3.00 | 100 | 1.00 | | 325.22 | 325.2240 | | | |
| Order options | 29/12/16 | Arbuckle distribution | NPR | 1.0000 | 3.50 | 100 | 1.00 | | 3.50 | 3.5000 | | | |
| Dispensing | | | | | | | | | | | | | |
| Drug registration | | | | | | | | | | | | | |
| Reporting | | | | | | | | | | | | | |
| Log | | | | | | | | | | | | | |
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Notice how the adjusted price takes into account differences in pack size and currency, so you can easily compare suppliers.

Thanks for working through the tutorial. We hope you learnt something useful, and now feel confident to start using mSupply®!

Where to now?

- Use the example database to experiment with different commands as you read about them in the user guide.
- Have a "dummy run" at starting a new data file and using it.
- Return to our main documentation page at www.docs.msupply.org.nz

Previous: Logging in Next: Working with lists

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