

19.11. UNFPA LMA reports app

What is it?

Some of our UNFPA users are periodically required to produce LMA reports. These can be time consuming and difficult to produce manually so we've created an app for that!

This app runs on the central server of your mSupply installation and will create a selection of UNFPA formatted LMA reports as spreadsheet files for you; all you have to do is make some selections to define what transactions and stock should be included in the reports.

Setup

Store tags

For the purposes of the LMA reports, mSupply needs to know which of the stores in your datafile are the 'Central store' and which are 'Decentralised stores'. You do this by adding appropriate [store tags](#) to the stores:

- 'Central store' must be given the UNFPA_Central store tag
- 'Decentralised stores' must be given the UNFPA_decentralised store tag

For details of how to add tags to stores, please see the [Store tags](#) page.


Using the app

To get to the app, the webserver must be running in mSupply (see the [Server tab](#) page for details on that).

In your browser, enter the URL of your server followed by the port the app is running on (if you don't know what this is, ask Sustainable Solutions). It should be something like this:

```
https://example.com:4000
```

The login window will load which looks like this:



Sign in to UNFPA LMS reports application

Please log in using your mSupply account credentials

Username

Password

Sign in

To login enter your mSupply username and password in the **Username** and **Password** fields and click on the **Sign in** button.

After successfully logging in, the report options window will be displayed:

On this window, make your selections to define what will go in your report:

- **Report to create drop down list:** Select one of the following options:
 - Quarterly review report
 - LMA IP SC Fact Sheet report
 - Stock on date
 - Ledger
- **Include transactions in this date range in the report fields:** click on the **From** and **To** dates to select the dates from calendars. Only transactions with a confirmed date that falls between the **From** and **To** dates will be included in the report.
- **Items to include in report drop down list:** Contains a list of all the master lists in your datafile. Select one to include only items from that master list in the report.
- **Include stock from these donors in the report drop down list:** You can choose one or more donors - if you do then only stock that came from them will be included in the report. You can also choose *None* (the default option), in which case a donor filter will not be applied.

If you select any report in the **Report to create** drop down list *EXCEPT* the **Quarterly review report**, an additional store filter is added to the bottom of the options:

Include data from these stores in the report:
Filter stores by tag

Select or search tags ▼

☒ All on/off

CODE	NAME	TAGS	SELECTED
03030100	AGEVAIRU SC		<input type="checkbox"/>
03030200	AKUFA SC		<input type="checkbox"/>
13020100	ALEXISHAFEN HC		<input type="checkbox"/>
09070300	ALKENA SC		<input type="checkbox"/>
050102_Dispensary	Alotau GH Dispensary		<input type="checkbox"/>
050102_Main_Store	Alotau GH Main Store	dashboard	<input type="checkbox"/>
Malaria_Alotau	Alotau Malaria Store		<input type="checkbox"/>
120502-Dental	AMGH Dental Clinic		<input type="checkbox"/>
120502-Dispensary	AMGH Dispensary		<input type="checkbox"/>
120502-Main store	AMGH Main store	dashboard	<input type="checkbox"/>

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The table shows a list of all the stores in your datafile.

- To make it more manageable you can choose to display only stores with particular tags by selecting them in the **Filter stores by tag** drop down list.
- If there are many stores, you can use the paging controls at the bottom of the window to move through the different pages and choose how many stores to display on each page.

Click on the *SELECTED* column checkbox to select a store to include in the report. You can click on the **All on/off** checkbox to toggle the *SELECTED* checkbox on and off for all stores on all pages at once. Only transactions and stock from the stores that have a check in the *SELECTED* checkbox will be included in the report.

When you are happy with your selections, click on the **Create Report** button to create the report. mSupply will tell you the report is being generated and will ask you where to save it or which application to open it with when it is finished. The files generated are .xlsx format spreadsheets.



Some of the reports do a huge amount of work and calculation so can take a long time to run, especially if you have chosen a lot of stores, a lot of items or a long period to be included in the report. So make yourself a good cup of coffee and go do something else

for a while. Better that the computer does all the hard work instead of you, right?



Example report outputs

Quarterley review report

[illegible]

LMA IP SC Fact Sheet report

Supply Chain Fact Sheet - Stock Outs Level Summary						
Stockout Levels						
Please provide information and details on key products stockouts at CW and SDP level						
Key products	Current Year Stockout Ratio (%)		Previous Year Stockout Ratio (%)			Comments
	Central Level	SDP Level	Central Level	SDP Level		
Amoxycillin Capsules, 500mg	0	0	0	19.51		
Azithromycin Tab., 500mg	0	0	0	24.49		
Bag, Urine Collecting, with Tap and Valve, 2l	0	20	0	29.33		
Benzyl Penicillin, Int., 1 million IU, 600mg	0	0	0	21.1		
Chloramphenicol Capsules, 250mg	0	20	0	21.64		
Chloramphenicol Sodium Succinate Int., 1g	0	0	0	34.03		
Ciprofloxacin Tab., 250mg	0	20	0	23.73		
Doxycycline Tab., 100mg	0	40	0	26.9		
Dressing, Combined, 8cm x 10cm	0	20	0	37.26		
Flucloxacillin Capsule, 500mg	0	0	0	18.08		
Flucloxacillin Capsules, 250mg	0	0	0	19.62		
Flucloxacillin Int., 500mg	0	60	0	58.19		
Gauze, Absorbent, 100cm x 6cm	0	1.67	0	36.6		
Gentamicin Injection, 80mg in 2ml	0	0	0	35.23		
Gentamicin Paediatric Int., 20mg in 2ml	0	0	0	58.63		
Glove, Examination, Latex, Non-Sterile, Large, Pa	0	20	0	34.08		
Glove, Examination, Latex, Non-Sterile, Medium	0	0	0	33.04		
Glove, Post Mortem, Size 7	0	40	0	60.82		
Glucose 2.5% in Half Strength Darrows Soln., 50	0	0	0	22.47		
Hydrocortisone Sodium Succinate Int., 100mg x d	0	20	0	49.92		
Metronidazole I.V. Int., 500mg/100ml	0	20	0	30.68		
Paracetamol Suppository, 125mg, Pack/20	0	1.25	0	21.15		
Paracetamol Suppository, 250mg, Pack/20	0	20	0	43.32		
Paracetamol Tab., 500mg	0	0	0	23.12		
Plaster, Adhesive, 2.5cm x 5m	0	0	0	18.52		
Plaster, Adhesive, Ext., 7.5cm x 3m	0	40	0	29.7		
Sodium Chloride Int., 10.9%, 1L	0	0	0	21.75		
Trimethoprim 40mg + Sulfamethoxazole 200mg	0	18.75	0	23.62		
Trimethoprim 80mg + Sulfamethoxazole 400mg	0	23.67	0	34.41		
Average	0	0	0	0		

GENERAL INFORMATION

1. UNFPA Deliveries Summary

2. Customs Clearance Overview

3.1 CW Overview

3.2 CW Dist Summary

3.3 DCW Overview & Dist Summary

4. Dist Process Overview

5. Stockout Levels Summary

Stock on date report

[illegible]

Ledger report

Item ledger report 2021-01-01 to 2021-03-01. Store: Wharfedale																	
Amoxicillin Capsules, 500mg (103100)																	
Date	Trans. No.	Transaction Type	Transaction Sub-type	To / From	Donor	Batch	Expiry date	Pack size	Number of packs	Price per pack (Local)	Price per pack (USD)	Total pieces	Total value (USD)	Running total pieces	Running total value (USD)	From / To Code	Geographic region covered by the recipient
2021-01-01		Opening Balance				141010	10/30/2017	100	-50	8	\$2.18	-5000	-\$109.08	-5000	-\$109.08		
2021-03-01		Closing balance				141010	10/30/2017	100	50	7.65	\$2.18	5000	\$109.08	0	\$0.00		
Chloramphenicol Capsules, 250mg (110400)																	
Date	Trans. No.	Transaction Type	Transaction Sub-type	To / From	Donor	Batch	Expiry date	Pack size	Number of packs	Price per pack (Local)	Price per pack (USD)	Total pieces	Total value (USD)	Running total pieces	Running total value (USD)	From / To Code	Geographic region covered by the recipient
2021-01-01		Opening Balance						100	-50	0	\$0.00	-5000	\$0.00	-5000	\$0.00		
2021-03-01		Closing balance						100	50	0.00	\$0.00	5000	\$0.00	0	\$0.00		
Paracetamol Suppository, 250mg, Pack/20 (145400)																	
Date	Trans. No.	Transaction Type	Transaction Sub-type	To / From	Donor	Batch	Expiry date	Pack size	Number of packs	Price per pack (Local)	Price per pack (USD)	Total pieces	Total value (USD)	Running total pieces	Running total value (USD)	From / To Code	Geographic region covered by the recipient
2021-01-01		Opening Balance				7002006	03/30/2019	1	-1	2	\$0.69	-1	-\$0.69	-1	-\$0.69		
2021-03-01		Closing balance				7002006	03/30/2019	1	1	2.43	\$0.69	1	\$0.69	0	\$0.00		
Benzyl Penicillin, Inj., 1 million IU, 600mg (10530130)																	

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Last update: 2022/04/10 22:30

