1. About mSupply

- 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

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

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- 3.01. The tutorial like no other
- 3.02. Logging in
- 3.03. Opening the example data file
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- 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)
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- 3.10. Entering quotations
- 3.11. Working with lists
- 3.12. Where to now?

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- 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
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- 4.20. Units
- 4.21. Forecasting
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- 4.23. Pickfaces and Replenishments

5. Customers and Suppliers

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- 5.02. Contacts
- 5.03. Merging two names
- 5.04. Name categories
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- 5.06. Suppliers: adding and viewing

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

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- 8.02. Viewing customer invoices
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- 8.06. Box management
- 8.07. Stock control methods for your customers (requisitions)
- 8.08. Customer budgets

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- 11.02. Receiving payment from customers
- 11.03. Prescription payments and credits
- 11.04. Cash register

10. Dispensing Goods

- 10.01. Dispensary mode
- 10.02. Prescription entry
- 10.03. Patients
- 10.04. Patient insurance
- 10.05. Prescribers / Clinicians
- 10.06. Abbreviations for dispensing
- 10.07. Diagnoses
- 10.08. Label printing preferences
- 10.09. Warnings
- 10.10. Patient medication records
- 10.11. Printer setup for Remote Desktop Client
- 10.12. Patient type and Ward setup

11. Reports

- 13.01. Report basics
- 13.02. Stock and items reports
- 13.03. Transaction reports
- 13.04. Purchasing reports
- 13.05. Stocktake reports
- 13.06. Requisition reports
- 13.07. Dispensary/prescription reports
- 13.08. Dashboard
- 13.09. Customer ordered shortfall report
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- 18.03. Adding suppliers to a tender and inviting responses
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- 20.02. Setting up wards and beds
- 20.03. ICD disease codes
- 20.04. Procedures
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19. Intergration of Other Systems with mSupply

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- 23.03. FrontlineSMS integration
- 23.04. mSupply eLMIS interface
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- 23.09. HL7 and Tamanu/Patis Plus integration
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- 25.22. Field descriptions
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- 28.13. Fixing incorrectly received stock
- 28.14. Navigating inactive windows or form
- 28.15. Wastage 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

A PDF version of the user guide can also be downloaded from the mSupply site

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