

Managing Purchase Orders

Managing purchase orders you have placed is an important part of running a medical supply facility. There are two main windows you will use to do this, along with a variety of reports.

Show outstanding Purchase Order lines....

Choosing this **Suppliers > Show outstanding purchase orders** from the menus or the Navigator displays a list of all lines outstanding on all confirmed Purchase Orders.

Using the find box

In the toolbar there is a field to enter searches. To the left of the field you can choose from the drop down list what to search for.

You can restrict the list displayed to a single supplier, to a single item, or to items whose delivery is expected within a specific number of days. note that the search excludes finalised orders.

Printing and opening in Excel

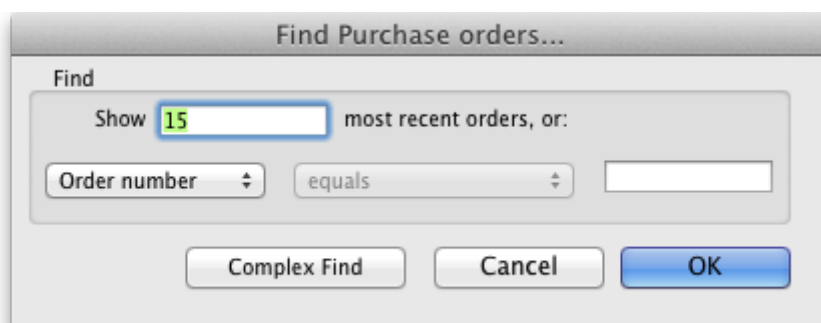
Click the **Print** button to print the list as displayed. If you want to send the list to Excel, choose **Open in Excel** from the print options window that is shown after you click **Print**. Double click on a line to display the Purchase Order containing that line



Show Purchase orders

Choose Suppliers > Show Purchase Orders.

- In the find window you can choose what will be displayed. By default mSupply displays the last 15 purchase orders.



- You will be shown a list of matching Purchase Orders. Double-click a purchase order to open it.

Order...	Status	Date	Supplier	Target...	Lock	Lines	Comment
341	cn	23/03/2010	Pan Pacific Pharmaceuticals	90	☐	2	split from 340
355	sg	23/03/2010		180	☐	7	
357	sg	23/03/2010		180	☐	7	
358	cn	23/03/2010	Pan Pacific Pharmaceuticals	180	☐	7	split from 357
359	fn	29/03/2010	Pan Pacific Pharmaceuticals	0	☐	1	
361	cn	29/03/2010	Pan Pacific Pharmaceuticals	0	☐	1	
369	sg	30/08/2010	Pan Pacific Pharmaceuticals	0	☐	1	

For a more detailed description of this window see [Ordering Items From Suppliers](#)

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