Non-stock items

There are occasions when you need to order an item that you wish to add to your stock list, but which you currently do not wish to keep in stock. mSupply® treats such an item as a **Non-stock item**. Although you do not hold any stock of a non-stock item, it is quite likely that you may place regular orders for it.

Note that **Ad hoc items** are different in that:

- they do not display in your list of items
- it is likely that an ad hoc item will be ordered once and once only

The procedure for dealing with non-stock items is:

Step 1

Туре	normal	
Item code	pcmine	
Item name	Penicillamine 250mg tablets	
Units	each 🔹	
Price list	ATC Category	
Shelf location	SPA DDD value 1	
Preferred pack size	100 DDD factor 1	
Category	None Weight 1	
Normal stock	Non stock item 🔽	
Critical stock	Default customer Dispensary	
Essential drug		

From the **Item** menu, select **New item**, and enter the particulars as you normally do, only this time check the **Non-stock item** box. In the box immediately below, select the customer from the list of customers held in mSupply[®].

To place an order for a non-stock item, a customer must be identified, and this customer becomes the **default customer** for the item.

Should you need to order the same item for a different customer at a later date, the new customer is entered at the time the Purchase Order is being created.

The example is for non-stock item Penicillamine 250mg tablets.

Step 2

Create the Purchase Order which will include the non-stock item. (from the navigator - *Suppliers/+Purchase Order/+new line*)

Item		Location		
Penicillamine 250mg tablets itore: General	- <u>-</u>	Volume per pack Shelf location	0 m3 SPA	<u>s</u>
Stock On hand 0.00 On backorder 0 C Customer Dispensary M	Price befo discount	t (%) discount	Extension 0.000 us deliveries	0
Comment (will print on purchase order) Notes:			on Goods Receive	

You will observe that the **Customer box** already contains the default customer, in the example, our Dispensary. You are able to edit this box, and select another customer when a different customer orders this item.

Step 3

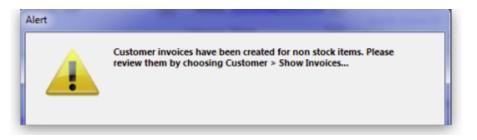
On receiving the order, proceed as usual to the **New Goods receipt** form.

In our example, we have ordered 2 items from IDA, one of which is our non-stock item, Penicillamine 250mg tablets, and it appears in blue.

The Goods Received must be finalised in order to create the Supplier invoice:

Name International Dispensary Association	Confirm	n date : d Unco y None	30/06/2011 00/00/00 onfirmed or n e	one 💌 Go	oice number Status ods receive II hase Order II Entered by	: nw 909 0 432	
L Lo Item Name	Qty Pa	ick Ba	atch Exp	iry Cost Price	Sell Price	Price extension	*
1 SPA Penicillamine 250mg tablets	1 1	.00 GZ	202-6 31/	08/01 0.00	0.00	0.00	
Other charges					Subtotal	225.00	•
Item(s): Amount: 0.00	1				0 % tax:	0.00	D
					Total:	225.00	٥

Uncheck the Hold box (bottom left corner) then click on OK, and this Alert message is displayed:



advising you that 'Customer invoices have been created for non stock items.....': From the main menu, choosing **Customer > Show invoices** allows us to select and process the invoice which has been created automatically for the non stock item for our customer, the Dispensary.

o Ni	ame	Dispensa	ry 📕	Confirm date	30/06/11				Colour :		Black	
Their	r ref		MH01	Period	01/01/11 -	31/12/11	V		Invoice :	64,606		
omm	ent	Supplier	invoice ID : 1823 Goods receive 🤳	Category	None			En	try date :	30/06/11		
				-				Goods re	ceive ID :	909		
	÷.		6.	19	ল	1			Status :	cn		
	wli	ne Del	ete line(s)			listory		Ent	ered by :	Sussol		
iene	ral	Summary	by Item Summary by Batch Transp	port details					Store :	General		
	L	Location	Item Name	Quan	Pack Size	Batch	Exp date	Sell Price	Pri	ce exten		٠
	1	SPA	Penicillamine 250mg tablets	1	100	GZ202-6	31/08/14	0.00			0.00	
												÷
•	6		Other charges	Item:				4	mount:		0	0.00
-	Ĺ) 🛃 🛃	ļ					S	ubtotal:		0	.00
									0 % tax:		0	0.00
									Total:		0	0.00
Ho	ld		rt batch: 0		_	OK & Next		Delete		OK] 4

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