26.09. Bulk Store Preferences Editor

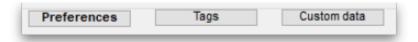
The **Bulk Store Preferences Editor** allows changing preferences and other properties for many (or all) stores at once. This will be particularly useful in any system where you have many stores in a single datafile.

For a user to be able ot use this function, they must have the *Edit store details* permission turned on (see the Managing users section for details).

Open the editor by choosing the *Special* > *Bulk edit store preferences...* menu item. This window will open:

Preferences Tags Custom data		Filter stores			Reset Filter
		r wer stores			
Preference		Store	Current	New	AllNone
Sort available batches by VVM Status rather than Expiry	^	General Warehouse			A AMAGINE
Patients created in other stores not visible in this store		Test dispensary			Reset
lames created in other stores not visible in this store					
Allow users to enter total quantities to distribute					
Round up the distributed quantity					
Able to pack items into multiple boxes					Save Changes
Store : Able to issue in foreign currency					Jave unanges
Allow editing selling price on customer invoice lines					
Purchase order must be authorised					
Finalise customer invoices automatically					
Customer invoices must be authorised					
Authorisation needed only if over budget					
Confirm customer invoices automatically					
Supplier involces must be authorised					
Confirm Supplier Involces without asking					
3oods received lines must be authorised.					
ocations must be entered for goods received.					
Able to specify manufacturer when receiving, ordering or quoting for items					
Show item unit column while issuing					
Log transaction edit					
Set pack to one for all visible items in this store					
Jae remote authorisation for request requistions					
Jse remote authorisation for response requisitions					
Jse remote authorisation for customer invoices					
Jse remote authorisation for supplier invoices					
Can manually link requisition to supplier invoice					
Automatically populate supply quantities with requested quantities					
Show extra fields on requisitions					
Show comment field when entering supplier invoice lines					
Consolidate batches €	¥			>	Close

The editor allows editing of basic **Preferences**, **Custom Data** (Not yet implemented but coming soon!) and **Tags** (Not yet implemented but coming soon!). Preferences are selected by default when the window opens but click one of the others in the top panel if you want to work with another type of store setting:



The *Preferences* table in the left hand panel shows all the available settings of the type specified above. The *Stores* list in the right hand panel shows all the stores in your datafile that you can edit the settings for (normal stores, dispensaries and report type stores).

When you select a Preference, the Stores list shows the current settings for each of the stores in the

Current column - this column is read only and can't be changed.

To change a selected preference, click on the checkbox in the **New** column to switch the preference on or off.

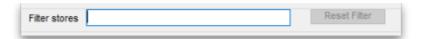
You can apply a setting to all displayed stores with the **All/None** checkbox on the far right panel. If you want to undo what the **All/None** button did then click on the **Reset** button.

Once you're done making changes for this preference, click the **Save Changes** button to write your preference settings to the database. The **Current** column will be updated with the new settings to reflect the saved changes.

Please note: You *must* save changes before switching to another setting, or your changes will be lost. mSupply won't stop you moving to another preference before saving changes but it will tell you if you lose unsaved changes.

Filtering stores

If you only wish to make changes to a subset of stores, you can filter the Stores list with the *Filter stores* bar in the top panel:



When you click the text entry field, you will be presented with a simple query editor:

Query in [store]			
🕸 🗸 Create new selection 🖕			
Find: [store]ID	Is is	✓ Value	\ominus \oplus
			Cancel Query

Submitting this query will update the list of Stores to match the query you created. Restore the full list of Stores with the **Reset Filter** button.

Previous: 26.07. Virtual stores | | Next: 26.09. Custom data



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