

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 menu item displays a list of all lines outstanding on all confirmed Purchase Orders; from the drop down list 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.

Double click on a line to display the Purchase Order containing that line



On the Navigator's *Suppliers* window, selecting *Show outstanding PO lines* performs the same function.

From:

<https://docs.msupply.org.nz/> - **mSupply documentation wiki**

Permanent link:

https://docs.msupply.org.nz/purchasing:managing_purchase_orders?rev=1330299377

Last update: **2012/02/26 23:36**

