

6.02. 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.



This 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



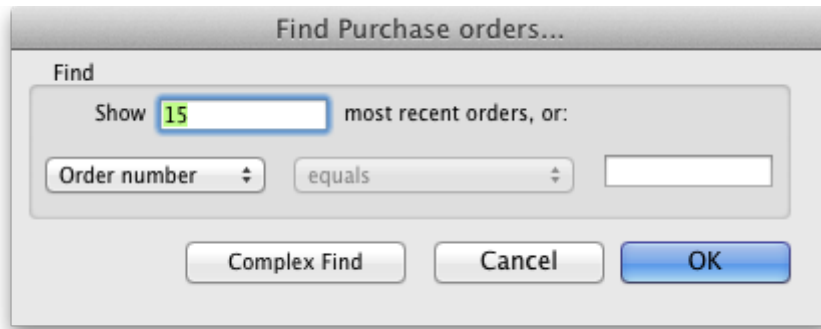
P	Item Name	Order Confir...	Requested	Expected...	Days to ...	Adjusted Qty	Qty Received	Qty Outstanding
123 ids	International Dispensary Association	06/03/2009	04/07/2009	04/07/2009	0	100000	5000	95000
123 ids	International Dispensary Association	06/03/2009	04/07/2009	04/07/2009	0	840000	14000	826000
134 UNICEF	UNICEF	25/02/2009	25/02/2009	25/02/2009	0	1435	0	1435
134 UNICEF	UNICEF	25/02/2009	25/02/2009	25/02/2009	0	300	0	300
164 UNICEF	UNICEF	22/04/2009	21/04/2009	21/04/2009	0	1381	1000	381
193 ids	International Dispensary Association	21/08/2009	31/12/2009	31/12/2009	0	10000	0	10000
193 ids	International Dispensary Association	21/08/2009	31/12/2009	31/12/2009	0	250000	0	250000

Show purchase orders

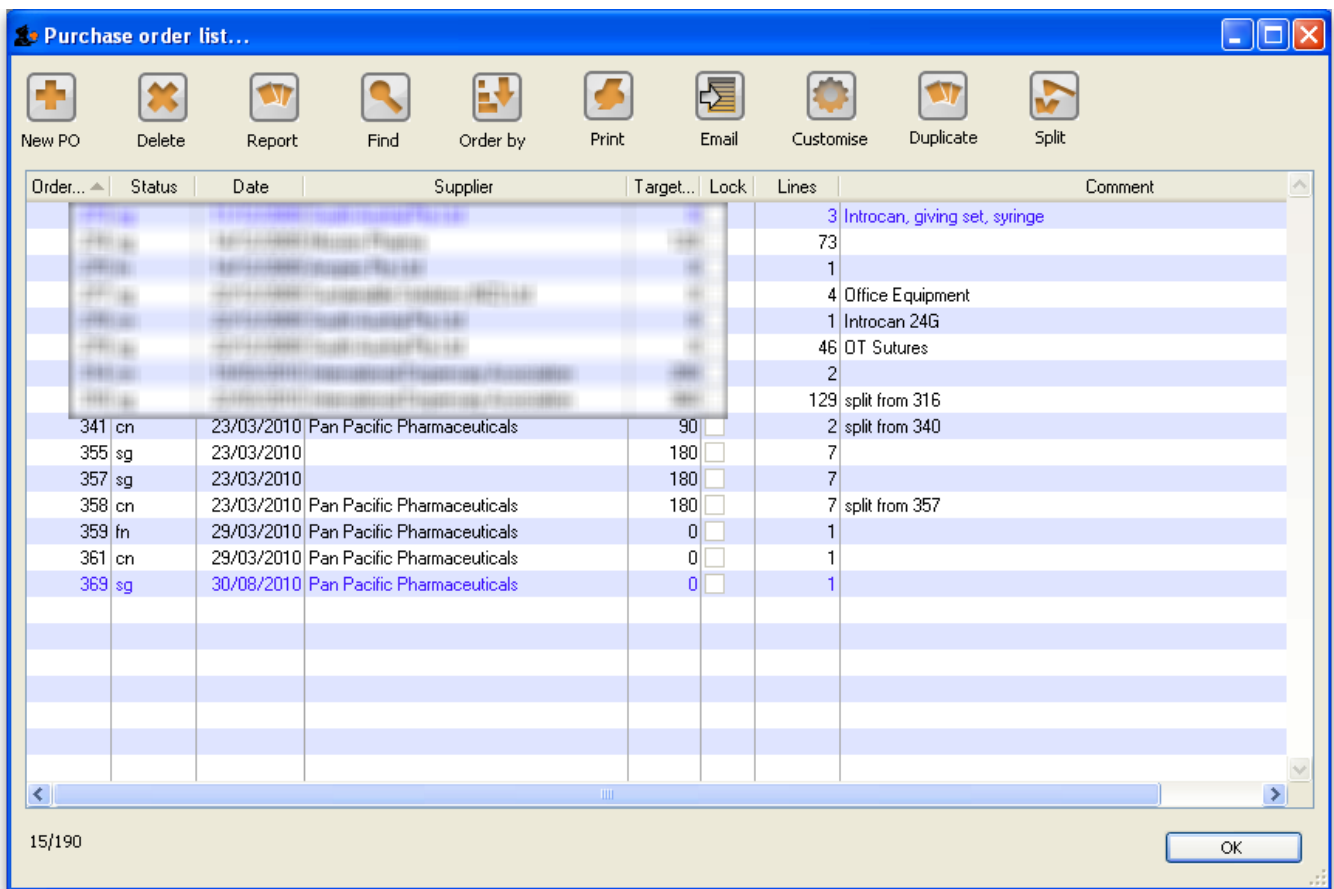
Choose Suppliers > Show Purchase Orders.

- 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.



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

Previous: [7.1. Ordering Items From Suppliers](#) | | Next: [7.3. Purchase Order categories](#)

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