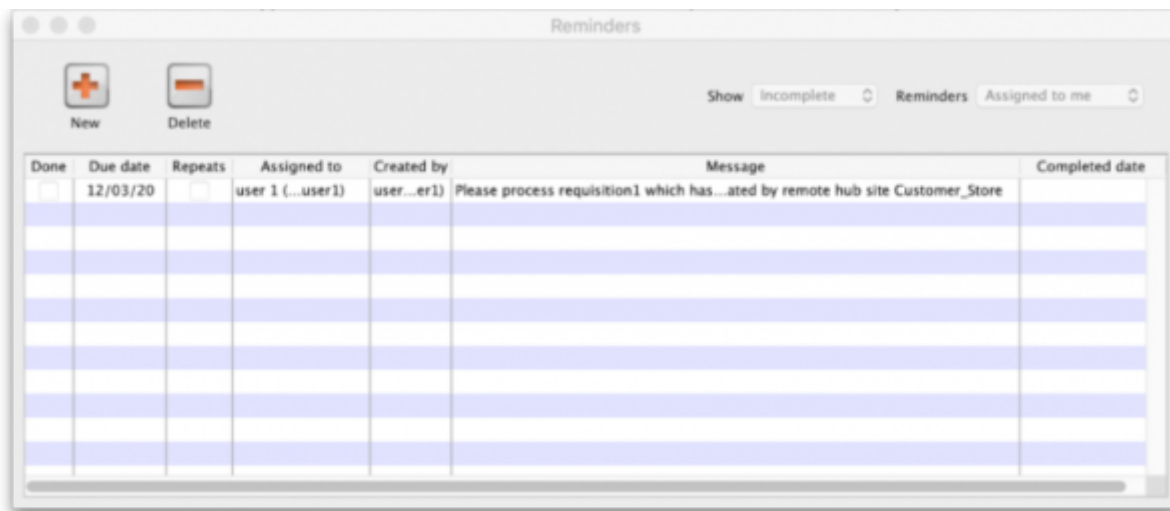
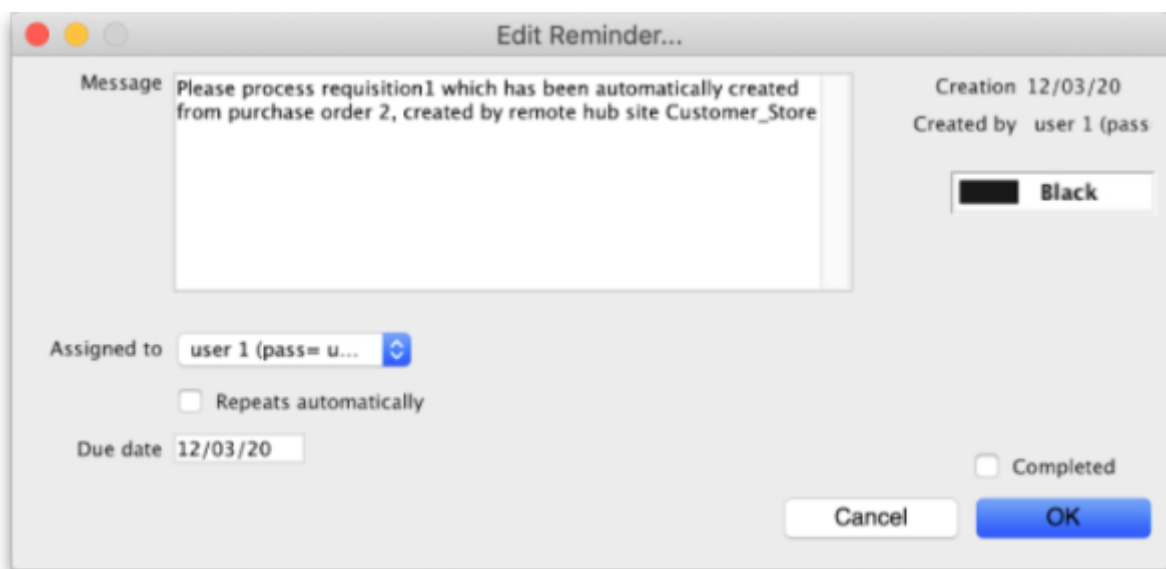


## 12.03. Supplying a Supplier Hub site

An order from a supplier hub customer will appear in your mSupply instance as a customer requisition. The responsible officer for the store will get a reminder to process the requisition when they login:



Double-clicking on the reminder will show the detail:



See the [26.02. Reminders](#) page for more detail about reminders.

- The customer requisition can be processed [as usual](#)
- The customer site will only receive notification of the stock being sent once you finalise the customer invoice created from the customer requisition.
- Once the customer receives the goods, the customer invoice created in the step above will be updated to show when the goods were received and details of the goods received in the customer store.
- The actual arrival date of the goods can be seen on the Transport Details tab of the customer invoice (images below)

- The item details can be seen by clicking the 'View Goods Received Confirmation' button

Customer invoice (Read only)

Name: External Customer    Confirm date: 9/01/20    Colour: **Black**

Their ref:    Vanu    Invoice: 9

Comment: A test    Category: None    Entry date: 9/01/20

Goods received ID: 0

Status: fn

Entered by: user 1 (pass= user1)

Store: General

General    Summary by Item    Summary by Batch    **Transport details**    Log

Order written date: 00/00/00    Order received date: 00/00/00    Ship date: 00/00/00    Ship method: None

Expected arrival date: 00/00/00    **Actual arrival date: 09/01/20**    Responsible officer: None

Line	Location	Item Name	Quan	Pack Size	Batch	Weight	Exp date	Sell Price	Boxes
1		DMPA SC (Sayana Press) Inj	1	1	NUL_6781	1	31/05/24	1.11	
2		Ethinylestradiol and Levon...cg) Strip/28 (Microgynon)	1	1	ABC123	1	30/09/26	0.03	
3		Female Condoms	1	1	HJ789	1	30/04/20	0.27	
4		Implanon NXT implants	1	1	GHY5674	1	31/01/21	3.21	
5		Implant Consumable Pre-packed kit	1	1	GFT472	1	28/02/21	1.32	

Total Item Weight 5

Print labels    OK & Next    Delete    OK

Customer invoice (Read only)

Name: Vanuatu    Confirm date: 9/01/20    Colour: **Black**

Their ref:    Vanu    Invoice: 9

Comment: A test    Category: None    Entry date: 9/01/20

Goods received ID: 0

Status: fn

Entered by: user 1 (pass= user1)

Store: General

View goods received confirmation

General    Summary by Item    Summary by Batch    **Transport details**    Log

Notes	Line	Location	Item code	Item Name	Quan	Pack Size	Batch	Exp date	Sell Price	Price exten
	1		DMPA	DMPA SC (Sayana Press) Inj	1	1	NU/WS6781	31/05/24	1.11	1.11
	2		Micro1	Ethinylestradiol and Levonorg...50mcg) Strip/28 (Microgynon)	1	1	ABC123	30/09/26	0.03	0.03
	3		Condoms_fem	Female Condoms	1	1	HJ789	30/04/20	0.27	0.27
	4		Implanon	Implanon NXT implants	1	1	GHY5674	31/01/21	3.21	3.21
	5		Implant_kit	Implant Consumable Pre-packed kit	1	1	GFT472	28/02/21	1.32	1.32

Other charges    Item:    Amount: 0.00

Subtotal: 5.94

0% tax: 0.00

Total: 5.94

Hold    Finalise    Export batch: 0    OK & Next    Delete    OK

