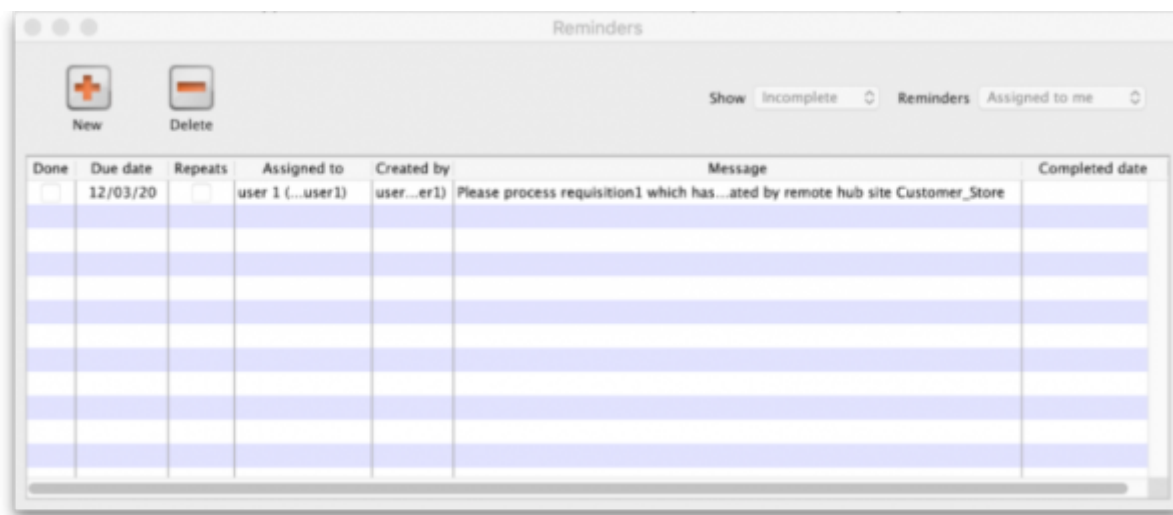
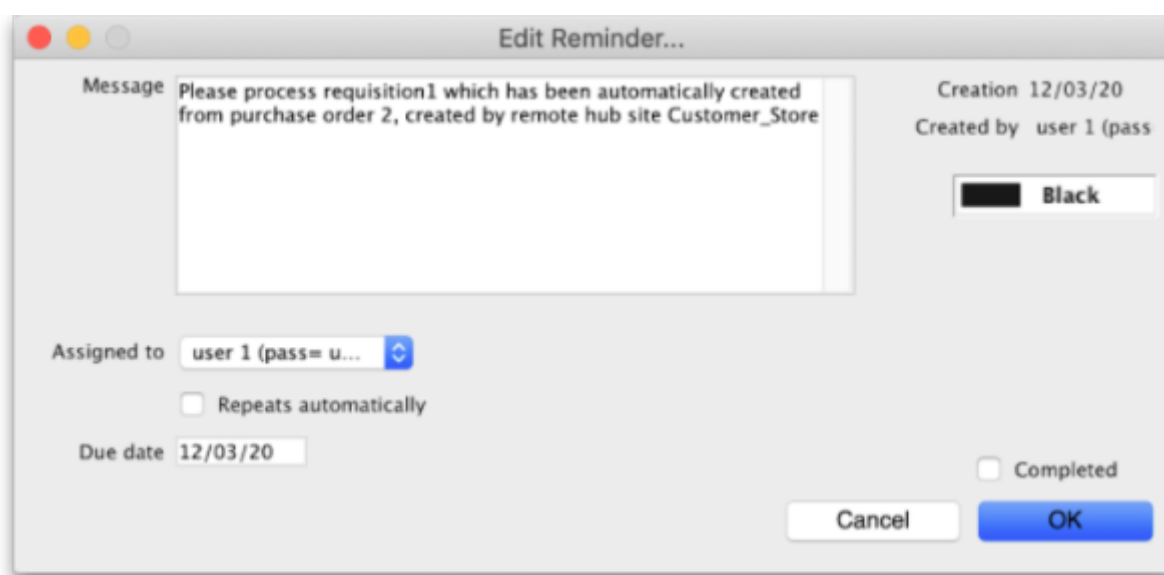


## 12.03. Supplying a Supplier Hub site

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

Their ref

Vanu

Comment

A test

Confirm date

9/01/20

Colour

Black

Black

Invoice

9

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	GHYS674	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

Their ref

Vanu

Comment

A test

Confirm date

9/01/20

Colour

Black

Black

Invoice

9

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

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	GHYS674	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

View goods received confirmation

