

# Supply Usage

Learn how to perform a supply usage and verify using usage item query.

## PERFORM A SUPPLY USAGE

When items need to be transferred to a location not managed in POU (SMS), the Supply Usages action will be performed. This resource will be used to move items from one location to another.

1. Navigate to POU (SMS) Transactions and Queries and select **Supply Usages**.
2. Input the source location of the item and the cost center for the destination location.
3. Select **Continue**.

From Location

For Location

Cost Center

Usage Date

4. Enter the **Item, Quantity, and UOM**.
5. Select **Continue**.
6. Repeat steps 4-5 to add additional items. When finished, select **Close**.

## USAGE ITEM QUERY

1. Navigate to POU (SMS) Transactions and Queries and select **Usage Item Query**.
2. Enter the **Location** and **Item** being reviewed.
3. Select **Search**.
4. Select the **View Record Details** arrow icon beside the item record.
5. Validate information.

From Location

- ▶ TH.ST130.CON
- ▶ TEH.CATH.ST130.CON
- ▶ TEH.CATH.ST130.PER

General

For Location **TEH.CATH.ST130.CON**

Item and Description **96303|CATHETER ANGIOPLASTY L135CM BALLOON L60M**

Lot **1234**

Expiry Date **08/12/2065**

Quantity **1**

Usage Quantity in Base UOM **1**

UOM **EA EA**