
User manual

Domestic Procurement of Spares & Consumables with MRP

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Scenario

1 Domestic Procurement of Spares & Consumables with MRP

1.1 Contract creation

a) Definition and Prerequisites

For MRP, there must be auto PO check on material considered as well as the vendor with which contract is created.

Based on plant requirement, purchaser will create contract for a given material.

b) Menu Path and Transaction code

SAP S/4 HANA menu	SAP Menu > Logistics > Material Management > Purchasing > Outline Agreement > Contract
Transaction Code	ME31K

c) Responsibility

Purchase Department

d) Screen Capture/ Process Steps

Step 1: Enter vendor, agreement type, purchasing org, purchasing group and plant. Press Enter

Outline Agreement Edit Header Item Environment System Help

Reference to PReq
 Reference to RFQ

Vendor
 Agreement Type
 Agreement Date
 Agreement

Organizational Data

Purch. organization
 Purchasing Group

Default Data for Items

Item Category
 Acct. Assignment Cat.
 Plant
 Storage location
 Material Group
 Dept. Code1
 Supplier Subrange
 Acknowledgment Reqd

Step 2: Enter validity end, target value and payment terms, if applicable. Press Enter

Contract Edit Header Item Environment System Help

Create Contract : Header Data

Agreement Company Code Purchasing Group
 Agreement Type Purch. organization

Vendor B.K.ENGINEERING WORKS .

Administrative Fields

Agreement Date Item Number Interval Subitem Interv.
 Validity Start Validity End Language
 GR Message

Terms of Delivery and Payment

Payment terms Targ. Val.
 Payment in Days % Exch. Rate Ex.Rate Fx
 Payment in Days %
 Payment in Days Net
 Inco. Version
 Incoterms
 Inco. Location1

Reference Data

Quotation Date Quotation
 Your Reference Salesperson
 Our Reference Telephone
 Goods Supplier Invoicing Party

Step 3: Enter material code, target quantity and net price.

Contract Edit Header Item Environment System Help

Create Contract : Item Overview

Account Assignments

Agreement: [] Agreement Type: ZSWK Agmt Date: 13.04.2020
 Vendor: 400009 B.K.ENGINEERING WORKS . Currency: INR

Outline Agreement Items

Item	I	A	Material	Short Text	Targ. Qty	O...	Net Price	Per	O...	Mat. Grp	Plnt	SLoc	D	Stock Segment	T...
10			MAC401416070791	VLV BALL;2IN,15BAR,FE..	500	EA	400	1	EA	4014	4000				
20											4000				
30											4000				
40											4000				
50											4000				
60											4000				
70											4000				
80											4000				
90											4000				
100											4000				
110											4000				
120											4000				
130											4000				
140											4000				
150											4000				
160											4000				

Step 4: Enter tax code, valuation type.

Contract Edit Header Item Environment System Help

Create Contract : Item 00010

Account Assignments

Agreement Item: [] 10 Item Cat. [] AcctAssCat []
 Material: MAC401416070791 Plant: 4000
 Short Text: VLV BALL;2IN,15BAR,FEM THRDD,CS Stor. Loc. []
 Matl Group: 4014

Quantity and Price

Target Quantity: 500 EA RelOrdQty: 1
 Net Order Price: 400.00 INR / 1 EA Price Date: []
 Qty Conversion: 1 EA <-> 1 EA InfoUpdate: []

Other Data

1st Rem./Exped. [] ConfContr. [] Acknowl. Reqd []
 2nd Rem./Exped. [] Ackn. No. []
 3rd Rem./Exped. [] Dept. Co. [] Estimated Price []
 Supp. Mat. [] Print Price []

GR/IR Control

Underdel. Tol. [] % Stock Type [] Info atReg [] GR []
 Overdeliv. Tol. [] % Unlimited [] GR non-val []
 Tax Code: 1a Val. Type: SP-INDIGEN [] IR []
 Shipping Instr. [] GR-BasedIV []

Step 5: Click on save

Contract Edit Header Item Environment System Help

Create Contract : Item Overview

Account Assignments

Agreement Agreement Type ZSWK Agmt Date 13.04.2020
 Vendor 400009 B.K.ENGINEERING WORKS . Currency INR

Outline Agreement Items

Item	I	A	Material	Short Text	Targ. Qty	O...	Net Price	Per	O...	Mat. Grp	Plnt	SLoc	D	Stock Segment	T...
10			MAC401416070791	VLV BALL;2IN,15BAR,FE...	500	EA	100.00	1		EA 4014	4000				
20											4000				
30											4000				
40											4000				
50											4000				
60											4000				
70											4000				
80											4000				
90											4000				
100											4000				
110											4000				
120											4000				
130											4000				
140											4000				
150											4000				
160											4000				

Contract created

Outline Agreement Edit Header Item Environment System Help

Create Contract : Initial Screen

Reference to PReq Reference to RFQ

Vendor Agreement Type ZSWK Agreement Date 13.04.2020 Agreement

Organizational Data

Purch. organization 1000 Purchasing Group X01

Default Data for Items

Item Category Acct Assignment Cat. Plant 4000 Storage location Material Group Dept. Code1 Supplier Subrange Acknowledgment Req

Value Spare&Cons created under the number 3300000003

SAP

1.2 Contract Release

a) Definition and Prerequisites

Contract needs to be released as per DOA

b) Menu Path and Transaction code

SAP S/4 HANA menu	SAP Menu > Logistics > Material Management > Purchasing > Outline Agreement > Contract > Release.
Transaction Code	ME35K

c) Responsibility

DOA Approvers

d) Screen capture/ Process

Step 1: Enter the release code assigned to approver for first level release

The screenshot shows the SAP 'Release (Approve) Purchasing Documents' interface. The 'Release Code' field is populated with 'b7' and is highlighted with a red box. The 'Release Group' field is empty. Below the main fields are several checkboxes: 'Set Release' (checked), 'Cancel Release' (unchecked), 'Release Prerequisite Fulfilled' (checked), and 'List with Items' (unchecked). The 'Scope of List' is set to 'RAHM'. The 'Purchasing Document Category' is set to 'K'. The 'Purchasing Organization', 'Document Number', 'Document Type', 'Purchasing Group', 'Supplier', 'Supplying Plant', and 'Document Date' fields are all empty. The interface includes a menu bar at the top with 'Program', 'Edit', 'Goto', 'System', and 'Help' options, and a toolbar with various icons for navigation and actions.

Step 2: Select the agreement that needs to be released and click on the release button

List Edit Goto Environment System Help

Release Purchasing Documents with Release Code 07

Release Cancel Release Release Strat. Release + Save Print Preview Individual Release

Contract	Type	Supplier	Name	PGp	Agmt	Date
3000000002	ZRMK	300010	BRIZO GLOBAL LOGISTICS PV XYZ	RM1	10.04.2020	
Release Strategy Release Indicator Release Option						
Agreement Start10.04.2020 Agreement End 30.04.2021						
RG/Y8 DOPO > 5 Cr. B Blocked, changeable wRelease possible						
3300000003	ZSWK	400009	B.K.ENGINEERING WORKS .	X01	13.04.2020	
Agreement Start13.04.2020 Agreement End 30.04.2021						
Tgt Value	200,000.00	INR	Open	200,000.00	INR	100.00 %
RG/Y7 DOPO <= 5 Cr. B Blocked, changeable wRelease possible						
3400000004	ZSER	300011	FLYJAC LOGISTICS PVT. LTD	S01	07.04.2020	
Agreement Start07.04.2020 Agreement End 30.04.2020						
Tgt Value	1,000,000.00	INR	Open	1,000,000.00	INR	100.00 %
RG/Y7 DOPO <= 5 Cr. B Blocked, changeable wRelease possible						

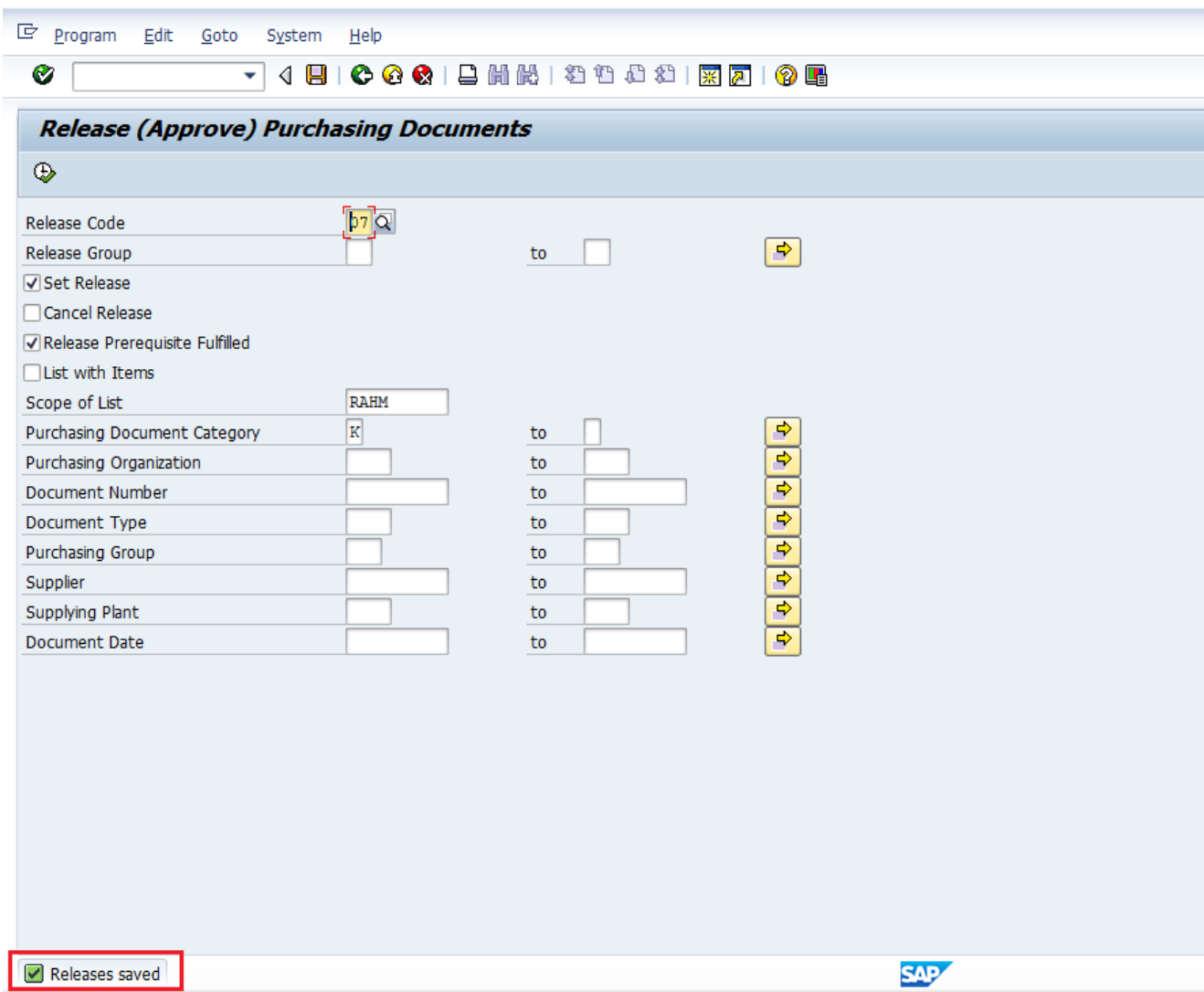
Step 3: Click on save button

List Edit Goto Environment System Help

Release Purchasing Documents with Release Code 07

Release Cancel Release Release Strat. Release + Save Print Preview Individual Release

Contract	Type	Supplier	Name	PGp	Agmt	Date
3000000002	ZRMK	300010	BRIZO GLOBAL LOGISTICS PV XYZ	RM1	10.04.2020	
Release Strategy Release Indicator Release Option						
Agreement Start10.04.2020 Agreement End 30.04.2021						
RG/Y8 DOPO > 5 Cr. B Blocked, changeable wRelease possible						
3300000003	ZSWK	400009	B.K.ENGINEERING WORKS .	X01	13.04.2020	
Agreement Start13.04.2020 Agreement End 30.04.2021						
Tgt Value	200,000.00	INR	Open	200,000.00	INR	100.00 %
RG/Y7 DOPO <= 5 Cr. G Released wRelease Set						
3400000004	ZSER	300011	FLYJAC LOGISTICS PVT. LTD	S01	07.04.2020	
Agreement Start07.04.2020 Agreement End 30.04.2020						
Tgt Value	1,000,000.00	INR	Open	1,000,000.00	INR	100.00 %
RG/Y7 DOPO <= 5 Cr. B Blocked, changeable wRelease possible						



1.3 Source of Supply Creation

a) Definition and Prerequisites

Once contract is released, source of supply will be maintained for the material and the vendor.

b) Menu Path and Transaction code

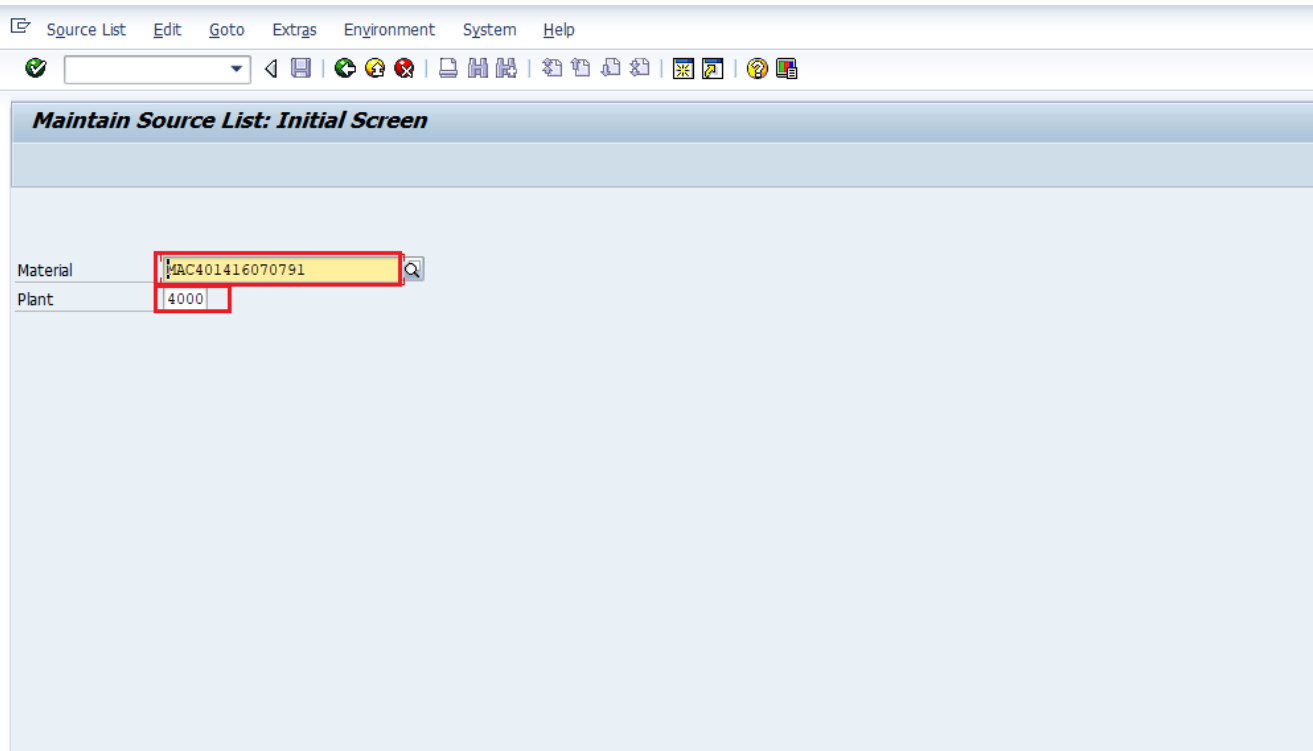
SAP S/4 HANA menu	SAP Menu ->Logistics->Materials Management->Purchasing->Master Data->Source List->Maintain
Transaction Code	ME01

c) Responsibility

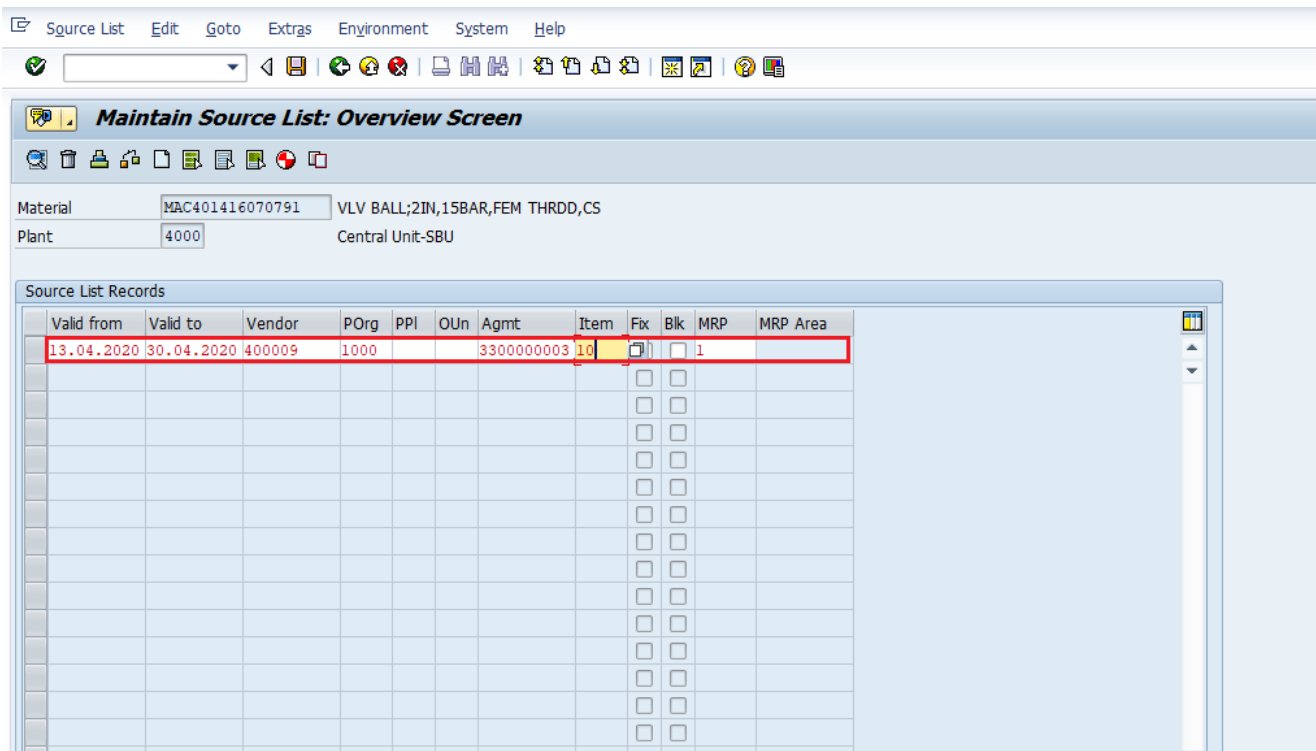
Purchase Department

d) Screen capture/ Process

Step 1: Enter material code and plant



Step 2: Enter valid from, valid to, vendor, purchasing org, agreement no, line item, and MRP as 1. Press Enter



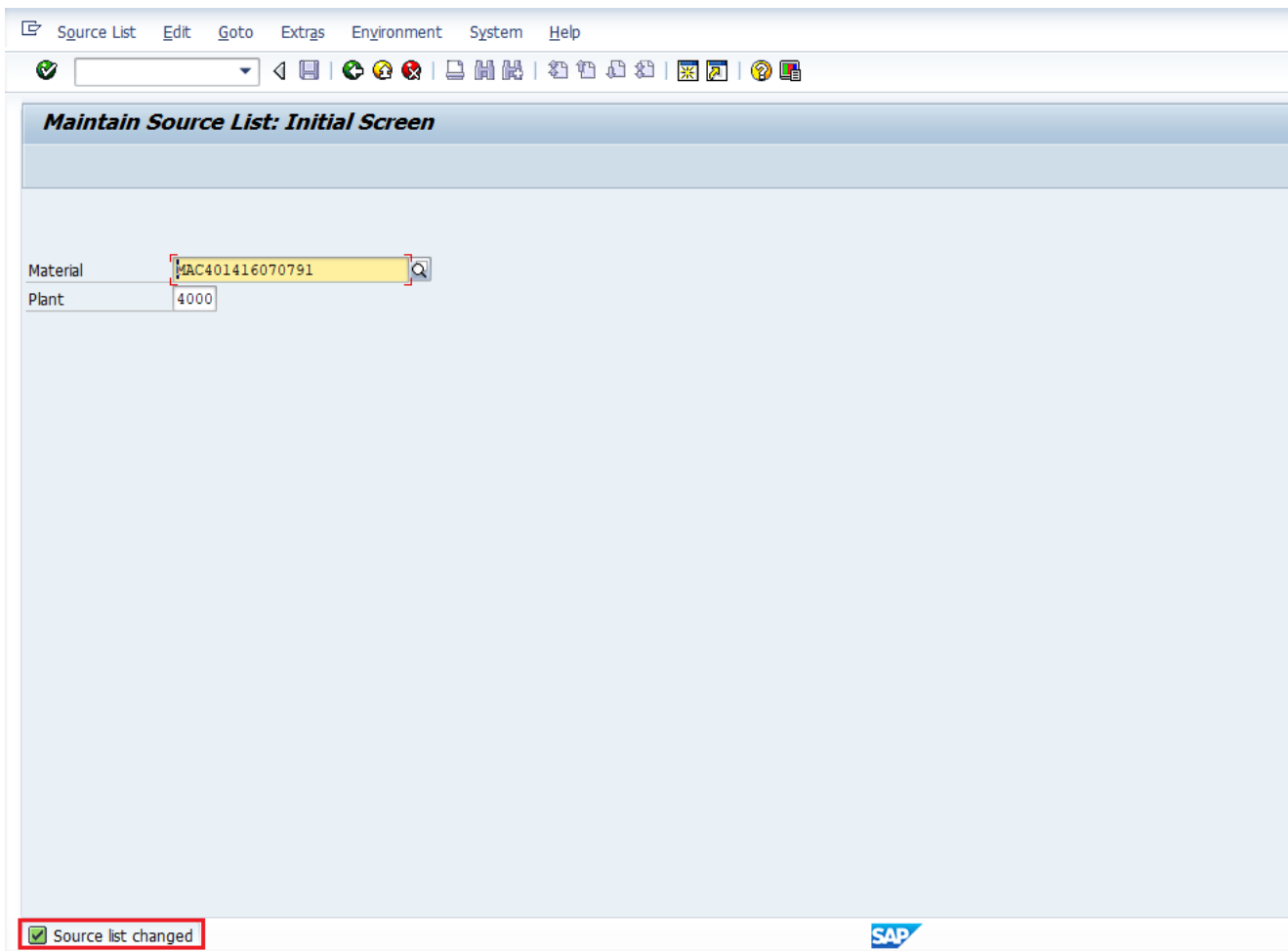
Step 3: Click on save

Source List Edit Goto Extras Environment System Help

Maintain Source List: Overview Screen

Material: VLV BALL;2IN,15BAR,FEM THRDD,CS
Plant: Central Unit-SBU

Valid from	Valid to	Vendor	POrg	PPI	OUn	Agmt	Item	Fx	Blk	MRP	MRP Area
13.04.2020	30.04.2020	400009	1000		EA	3300000003	10	<input type="checkbox"/>	<input type="checkbox"/>	1	4000
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		
								<input type="checkbox"/>	<input type="checkbox"/>		



1.4 Run MRP Live

a) Definition and Prerequisites

Once source of supply is maintained for the material and the vendor, MRP live is run.

b) Menu Path and Transaction code

SAP S/4 HANA menu	SAP Menu ->Logistics->Production->MRP->Planning->MRP Live
Transaction Code	MDO1N

c) Responsibility

Purchase Department

d) Screen capture/ Process

Step 1: Enter MRP controller as CS1, planning mode as 3 and click on execute

Program Edit Goto System Help

MRP Live

Plant to →

Material to →

Product group to →

MRP Controller to →

Material Scope

Also to be Included in Planning

Changed BOM Components

All Order BOM Components

Stock Transfer Materials

Control Parameters

Regenerative Planning

Scheduling →

Planning Mode

Name for Performance Log

Output Material List (Job Log)

List Edit Goto Views Settings System Help

MRP Live

MRP Level Stock/Requirements list Materials with messages Material list

Name for Performance Log	Start Date	Start Time	MRP End Date	End Time	Tot.PlgTime	Alert	User Name	Mat's Pnd	Mat.Failed	Not Locked	ClassicMRP	MRPon Hana	HANA Time	ClassicTime	Sched Time	PP
MM_SUPPORT 13.04.2020 20:59:45	13.04.2020	20:59:45	13.04.2020	21:00:13	00:00:28		MM_SUPPORT	2	0	0	0	2	55.839	0.000	0.000	

1.5 Run Stock Requirement list

a) Definition and Prerequisites

After MRP live is run, stock requirement list is run to check the PR generated.

b) Menu Path and Transaction code

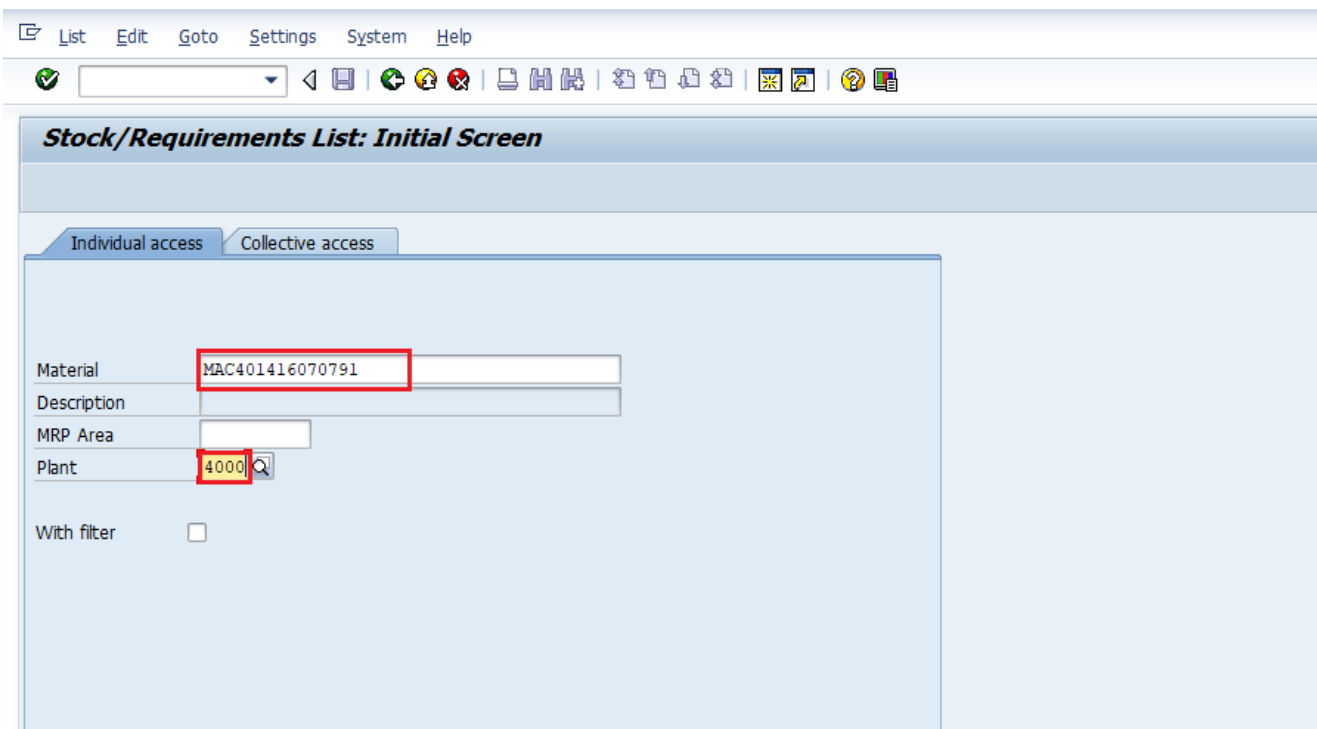
SAP S/4 HANA menu	SAP Menu ->Logistics->Materials Management->Inventory Management->Environment->Stock->Stock/Requirements List
Transaction Code	MDO4

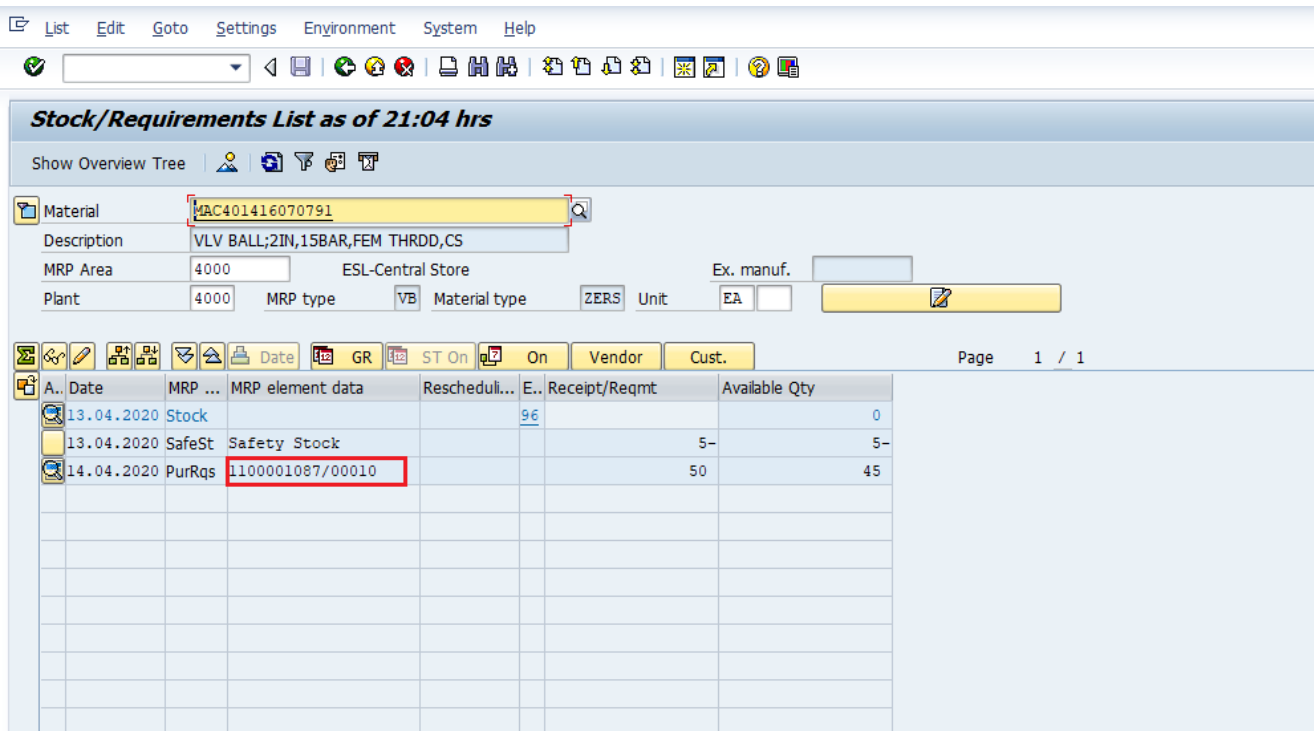
c) Responsibility

Purchase Department

d) Screen capture/ Process

Step 1: Enter material code and plant





1.6 Auto Purchase order creation

a) Definition and Prerequisites

Once PR is generated, automatic PO is created corresponding to it

b) Menu Path and Transaction code

SAP S/4 HANA menu	SAP Menu ->Logistics->Materials Management->Purchasing->Purchase Order->Create->Automatically via Purchase Requisitions
Transaction Code	ME59N

c) Responsibility

Purchase Department

d) Screen capture/ Process

Step 1: Enter plant and click on execute

Program Edit Goto System Help

Automatic Creation of Purchase Orders from Requisitions

Purchasing Group to Purch. organization to Fixed vendor to Contract to Plant 4000 to Receiving Storage Location to Supplying Plant to Issuing Storage Loc. to

New Purchase Order

Per Purchasing Group Per Delivery Date
 Per Plant Per Supplier Subrange
 Per Storage Location Per Requisition
 Per Item Category Per Requisition Item
 Per Company Code Per Contract

Other Parameters

Generate Schedule Lines Detailed Log 1
 Omit Faulty Items Set PReqs to "Closed" 1
 Test Run

Purchase order created

List Edit Goto System Help

Automatic Creation of Purchase Orders from Requisitions

Purchase order	OT...	PORg	PGR	Agreement	Item	Purch.Req.	Item	D	S	Message Text	Mes...	N...	Σ	No.of Itms	Σ No. requis
Vendor 300010 BRIZO GLOBAL LOGISTICS PV XYZ															
4600000007	ZRO	1000	X01	3300000002	10	1100000576	10			Purchase order successfully created				1	0
										Requisition successfully converted				0	1
Vendor 400009 B.K.ENGINEERING WORKS															
4600000008	ZRO	1000	X01	3300000003	10	1100001087	10			Purchase order successfully created				1	0
										Requisition successfully converted				0	1

1.7 Purchase Order Release

a) Definition and Prerequisites

PO will be released as per DOA

b) Menu Path and Transaction code

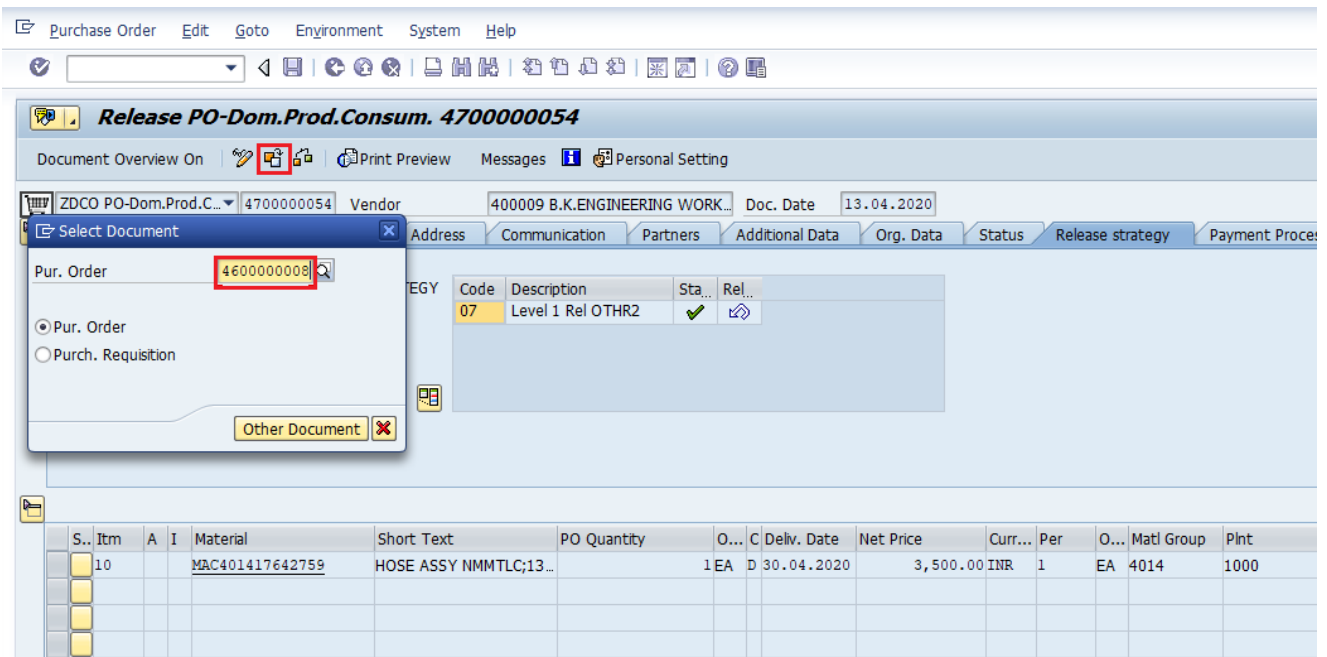
SAP S/4 HANA menu	SAP Menu ->Logistics → Materials Management → Purchasing → Purchase Order → Release → Individual Release
Transaction Code	ME29N

c) Responsibility

DOA Approvers

d) Screen capture/ Process

Step 1: Click on other document and enter the purchase order to be released.



Step 2: Click on the release sign

Purchase Order Edit Goto Environment System Help

Release RO-Min/ Max Items 460000008

Document Overview On

ZRO RO-Min/ Max It... 460000008 Vendor 400009 B.K.ENGINEERING WORK... Doc. Date 13.04.2020

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status Release strategy Payment Processi...

Release group RG ESL PO REL. STRATEGY Code Description Sta... Rel...
 Release Strategy Y7 DOPO <= 5 Cr. 07 Level 1 Rel OTHR2

Release indicator B Blocked, changeable wit...

S...	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Delv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt
	10			MAC401416070791	VLV BALL;2IN,15BAR,FE...		50	EA	D 14.04.2020	400.00	INR	1	EA	4014	4000
											INR				
											INR				
											INR				

Purchase Order Edit Goto Environment System Help

Release RO-Min/ Max Items 460000008

Document Overview On

ZRO RO-Min/ Max It... 460000008 Vendor 400009 B.K.ENGINEERING WORK... Doc. Date 13.04.2020

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status Release strategy Payment Processi...

Release group RG ESL PO REL. STRATEGY Code Description Sta... Rel...
 Release Strategy Y7 DOPO <= 5 Cr. 07 Level 1 Rel OTHR2

Release indicator G Released

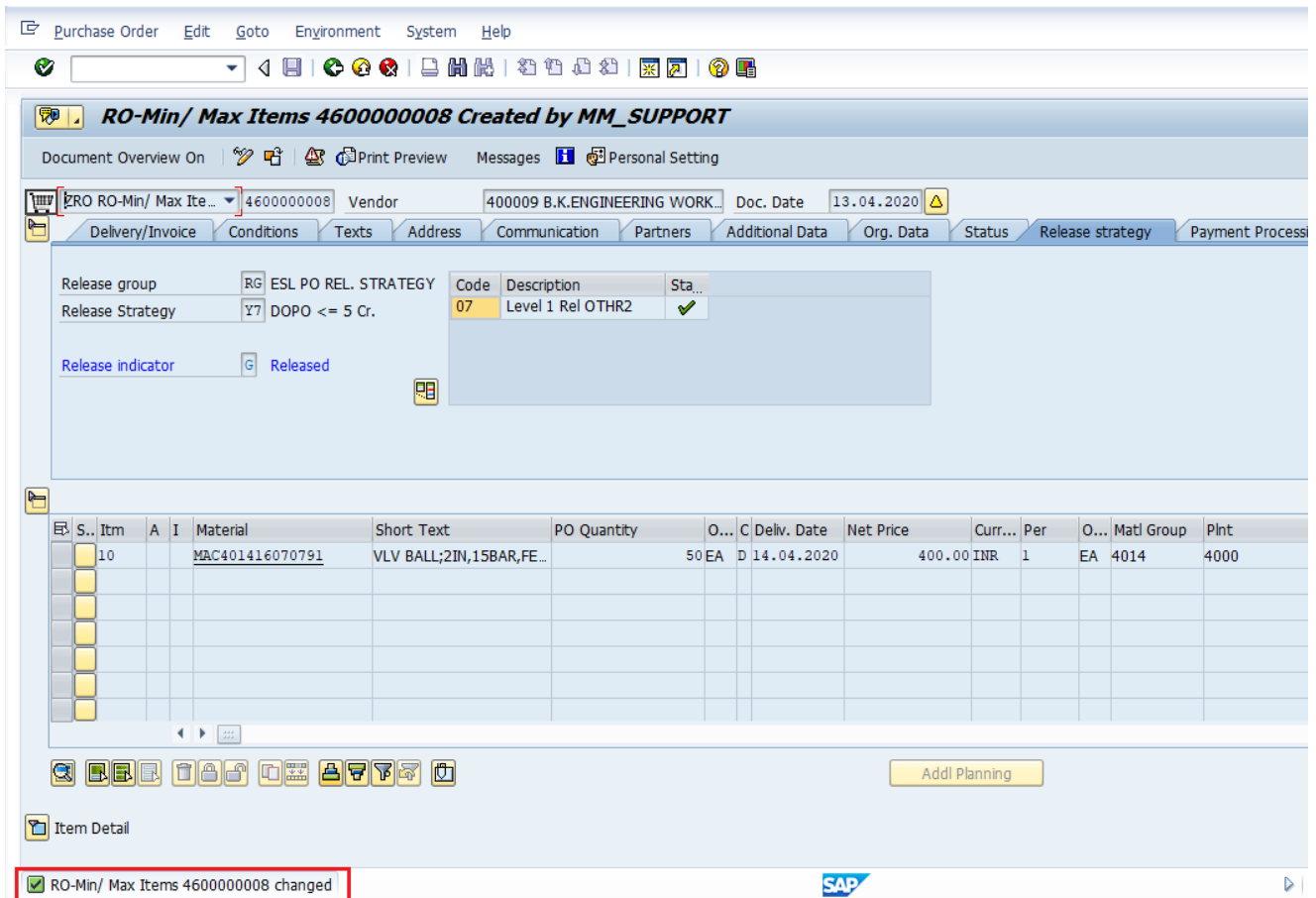
S...	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Delv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor. L...
	10			MAC401416070791	VLV BALL;2IN,15BAR,FE...		50	EA	D 14.04.2020	400.00	INR	1	EA	4014	4000	

Default Values Add Planning

Item Detail

Release effected with release code 07 ESQ (1) 100

Step 3: Click on save button



1.8 Gate Entry

a) Definition and Prerequisites

Once PO is released, gate entry would be done

b) Menu Path and Transaction code

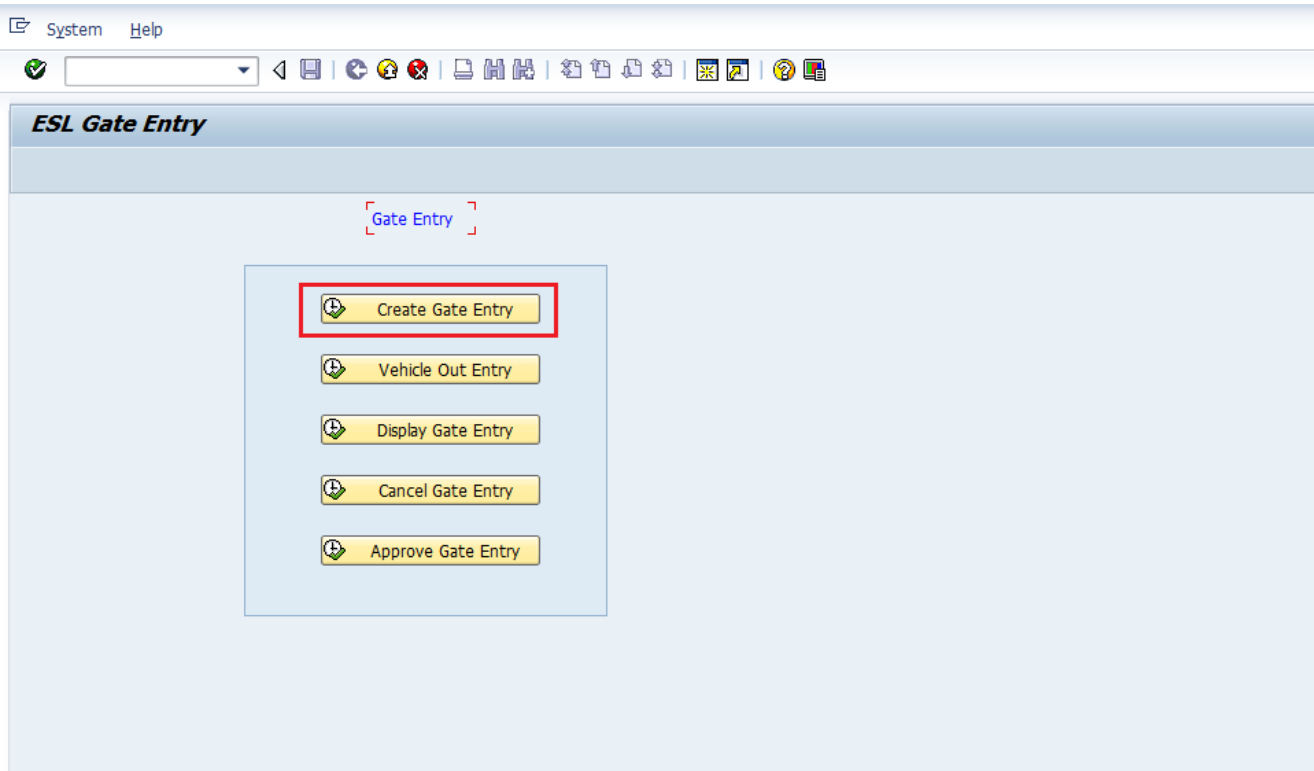
SAP S/4 HANA menu	N/A
Transaction Code	ZM023

c) Responsibility

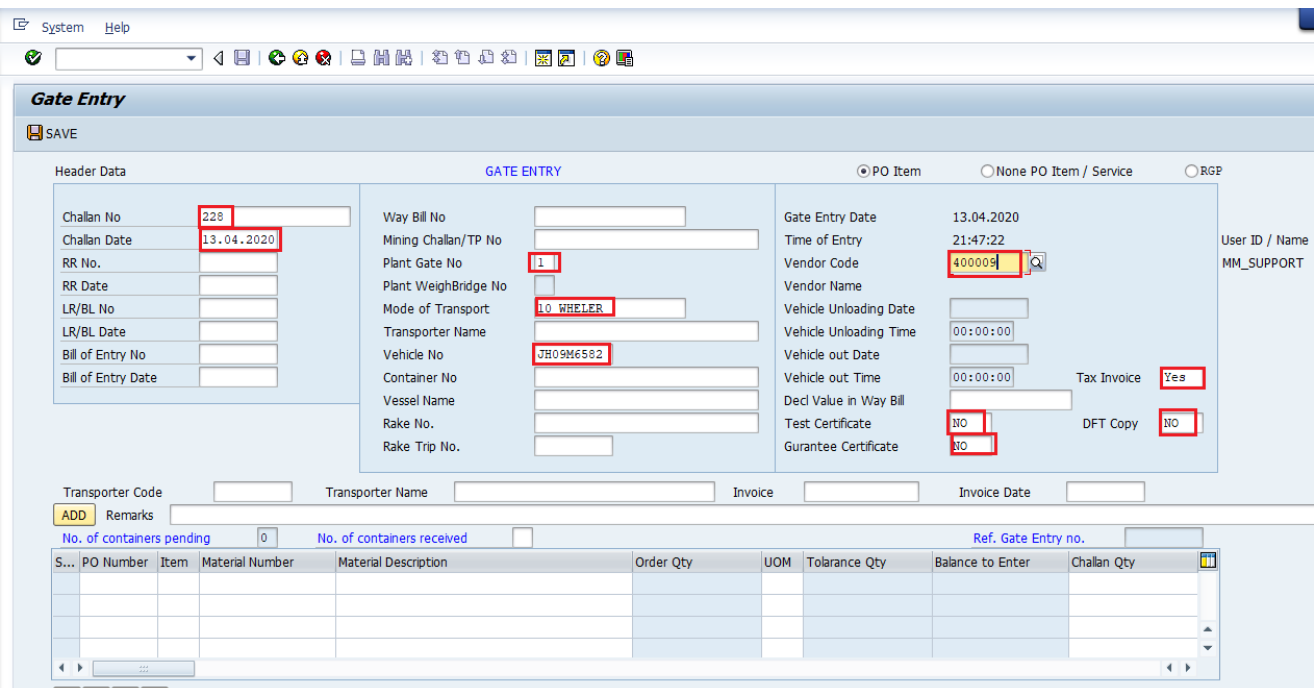
Gate Entry – Security Department

d) Screen capture/ Process

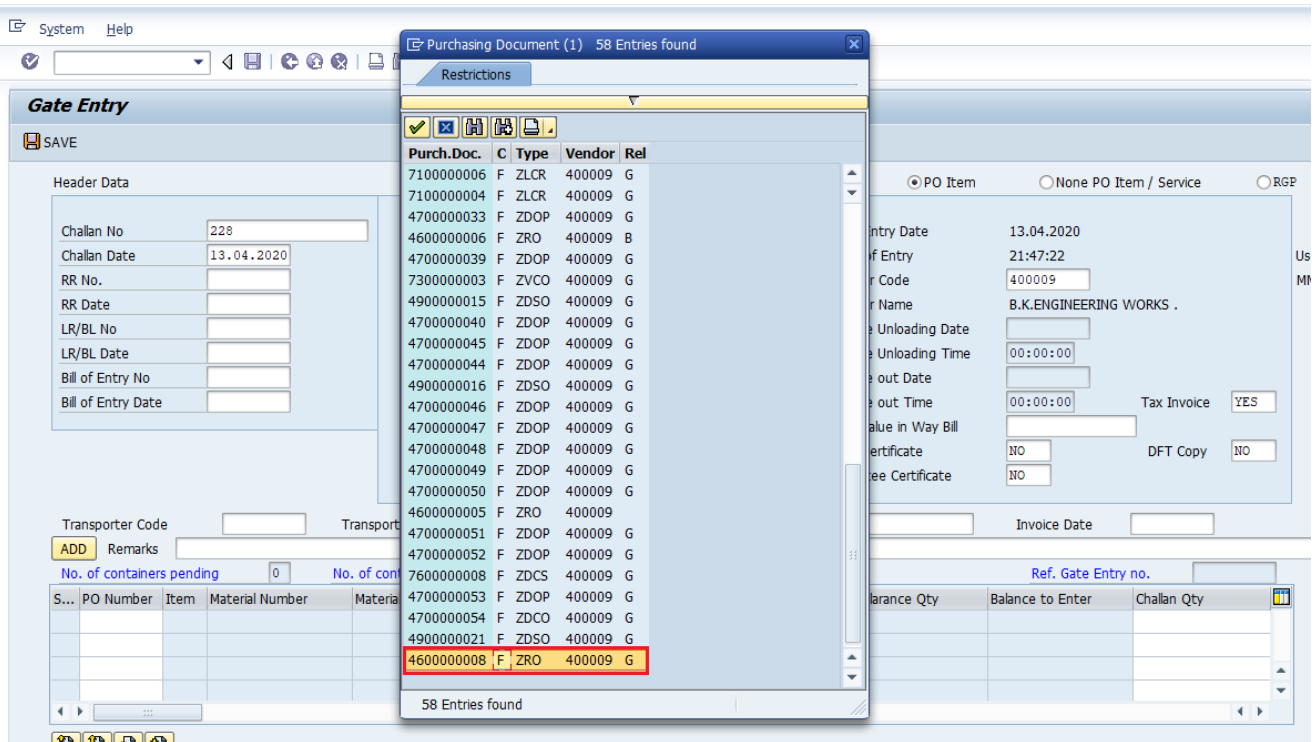
Step 1: Click on gate entry



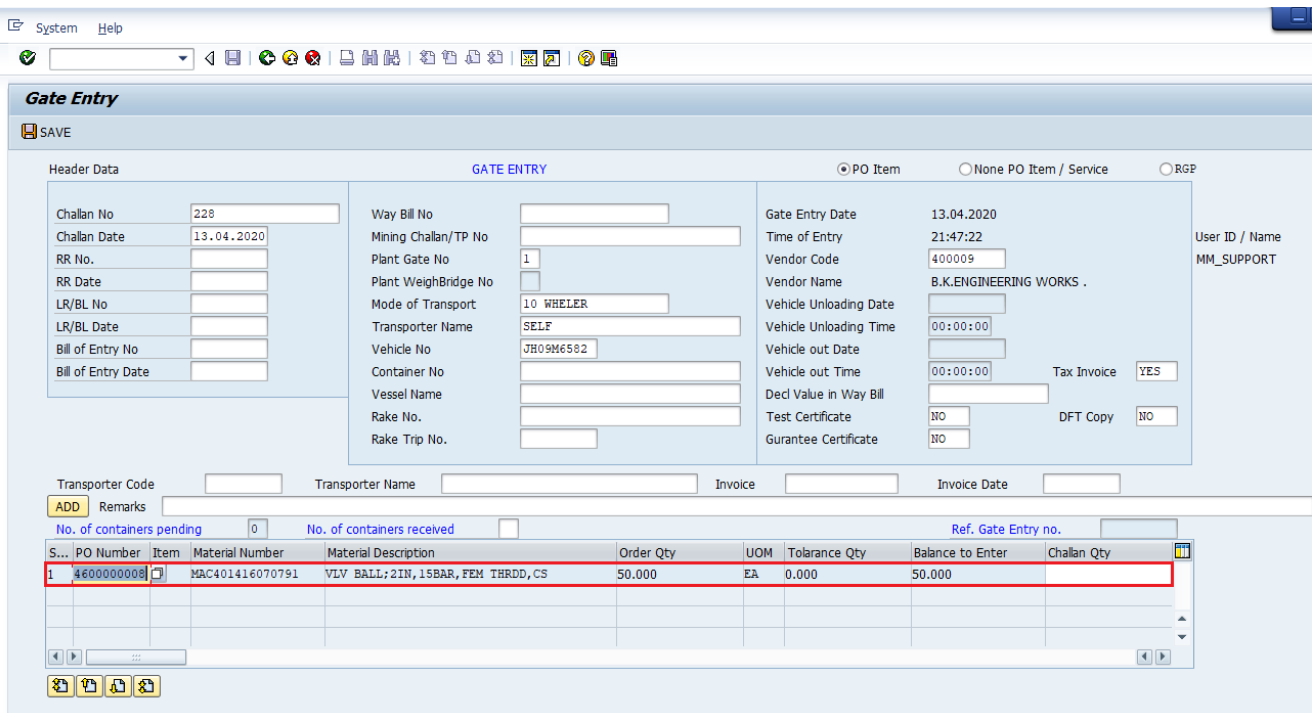
Step 2: Enter challan no, challan date, plant gate no, mode of transport, vehicle no, tax invoice, test certificate, DFT Copy, guarantee certificate and vendor code.



Step 3: Press F4 to display the PO number. Select the PO number and press enter



Step 4: Press Enter to display the PO details



Step 5: Enter the Challan qty

System Help

Gate Entry

SAVE

Header Data **GATE ENTRY** PO Item None PO Item / Service RGP

Challan No: 228
 Challan Date: 13.04.2020
 RR No.:
 RR Date:
 LR/BL No.:
 LR/BL Date:
 Bill of Entry No.:
 Bill of Entry Date:

Way Bill No.:
 Mining Challan/TP No.:
 Plant Gate No.: 1
 Plant WeighBridge No.:
 Mode of Transport: 10 WHEELER
 Transporter Name: SELF
 Vehicle No: JH09M6582
 Container No.:
 Vessel Name:
 Rake No.:
 Rake Trip No.:

Gate Entry Date: 13.04.2020
 Time of Entry: 21:47:22
 Vendor Code: 400009
 Vendor Name: B.K.ENGINEERING WORKS .
 Vehicle Unloading Date:
 Vehicle Unloading Time: 00:00:00
 Vehicle out Date:
 Vehicle out Time: 00:00:00
 Decl Value in Way Bill:
 Test Certificate: NO
 Gurantee Certificate: NO

Tax Invoice: YES
 DFT Copy: NO

User ID / Name: MM_SUPPORT

Transporter Code: Transporter Name: Invoice: Invoice Date:

ADD Remarks

No. of containers pending: 0 No. of containers received: Ref. Gate Entry no.:

S...	PO Number	Item	Material Number	Material Description	Order Qty	UOM	Tolerance Qty	Balance to Enter	Challan Qty
1	4600000008	10	MAC401416070791	VLV BALL; 2IN, 15BAR, FEM THRDD, CS	50.000	EA	0.000	50.000	50

Step 6: Click on save button

System Help

Gate Entry

SAVE

Header Data **GATE ENTRY** PO Item None PO Item / Service RGP

Challan No: 228
 Challan Date: 13.04.2020
 RR No.:
 RR Date:
 LR/BL No.:
 LR/BL Date:
 Bill of Entry No.:
 Bill of Entry Date:

Way Bill No.:
 Mining Challan/TP No.:
 Plant Gate No.: 1
 Plant WeighBridge No.:
 Mode of Transport: 10 WHEELER
 Transporter Name: SELF
 Vehicle No: JH09M6582
 Container No.:
 Vessel Name:
 Rake No.:
 Rake Trip No.:

Gate Entry Date: 13.04.2020
 Time of Entry: 21:47:22
 Vendor Code: 400009
 Vendor Name: B.K.ENGINEERING WORKS .
 Vehicle Unloading Date:
 Vehicle Unloading Time: 00:00:00
 Vehicle out Date:
 Vehicle out Time: 00:00:00
 Decl Value in Way Bill:
 Test Certificate: NO
 Gurantee Certificate: NO

Tax Invoice: YES
 DFT Copy: NO

User ID / Name: MM_SUPPORT

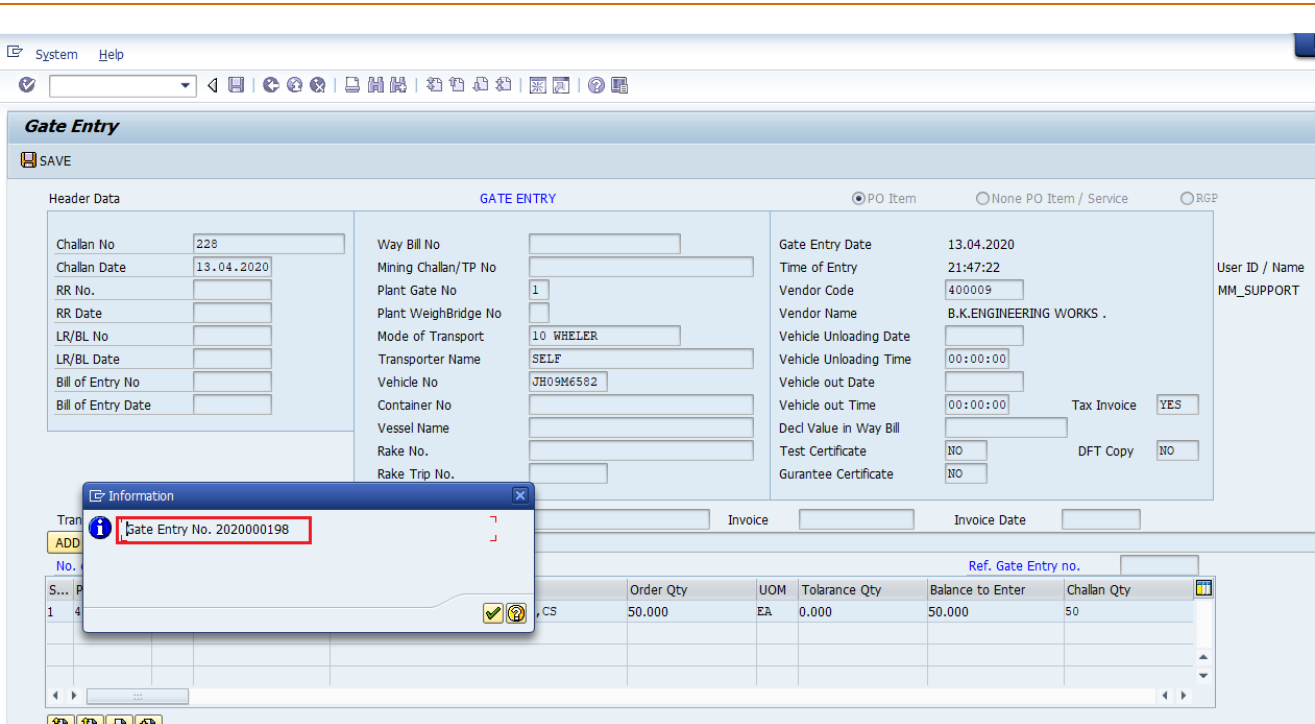
Transporter Code: Transporter Name: Invoice: Invoice Date:

ADD Remarks

No. of containers pending: 0 No. of containers received: Ref. Gate Entry no.:

S...	PO Number	Item	Material Number	Material Description	Order Qty	UOM	Tolerance Qty	Balance to Enter	Challan Qty
1	4600000008	10	MAC401416070791	VLV BALL; 2IN, 15BAR, FEM THRDD, CS	50.000	EA	0.000	50.000	50

Gate Entry number generated



1.9 Goods Receipt

a) Definition and Prerequisites

After custom MIRO is done in system, then Goods Receipt (GRN) is done at the corresponding port.

b) Menu Path and Transaction code

SAP S/4 HANA menu	SAP Menu -> Logistics > MM > Inventory Management > Goods Movement > MIGO
Transaction Code	MIGO

c) Responsibility

Store Department

d) Screen capture/ Process

Step 1: Select Goods Receipt

Step 2: Enter purchase order and line item. Press enter

Step 3: Click on quantity tab, enter quantity in qty in unit of energy and qty in delivery note tab. Enter the unit.

Goods Receipt Purchase Order 460000008 - MM_SUPPORT

Document Date: 13.04.2020, Posting Date: 13.04.2020, Vendor: B.K.ENGINEERING WORKS.

Line	Mat. Short Text	V OK	Qty in UnE	E... S... SLoc	Profit Center	Stock Segment	Batch	Valuation ...	M...	D	Stock T
1	VLV BALL;2IN,15BAR,FEM THRDD,CS	<input type="checkbox"/>	50	EA	401000			SP-INDIGEN	101	+	Unres

Qty in Unit of Entry: 50 EA
 Qty in SKU: 50 EA
 Qty in Delivery Note: 50 EA
 Quantity Ordered: 50 EA

Step 4: Click on Where tab and enter the storage loc and gate entry no

Goods Receipt Purchase Order 460000008 - MM_SUPPORT

Movement type: 101 GR goods receipt, Stock type: Unrestricted-Use

Plant: Central Unit-SBU 4000
 Storage location: 4CST
 GR/GE No.: 2020000198

Step 5: Enter the deliver note, bill of lading and header text if any

Goods Receipt Purchase Order 460000008 - MM_SUPPORT

Document Date: 13.04.2020 | Posting Date: 13.04.2020 | Vendor: B.K.ENGINEERING WORKS.

Line	Mat. Short Text	V OK	Qty in UnE	E...	S..	SLoc	Profit Center	Stock Segment	Batch	Valuation ...	M...	D	Stock T
1	VLV BALL;2IN,15BAR,FEM THRDD,CS	<input type="checkbox"/>	50	EA			401000			SP-INDIGEN	101	+	Unres

Material: VLV BALL;2IN,15BAR,FEM THRDD,CS | Supplier Mat. No.: | Material Group: 4014 | Valuation Type: SP-INDIGEN

Step 6: Flagged the item ok in quantity tab

Goods Receipt Purchase Order 460000008 - MM_SUPPORT

Document Date: 13.04.2020 | Posting Date: 13.04.2020 | Vendor: B.K.ENGINEERING WORKS.

Line	Mat. Short Text	V OK	Qty in UnE	E...	S..	SLoc	Profit Center	Stock Segment	Batch	Valuation ...	M...	D	Stock T
1	VLV BALL;2IN,15BAR,FEM THRDD,CS	<input checked="" type="checkbox"/>	50	EA			401000			SP-INDIGEN	101	+	Unres

Material: VLV BALL;2IN,15BAR,FEM THRDD,CS | Supplier Mat. No.: | Material Group: 4014 | Valuation Type: SP-INDIGEN

Item OK | Line: 1

Step 7: Click on check button to see if the document is OK.

Goods Receipt Purchase Order 460000008 - MM_SUPPORT

Document Date: 13.04.2020, Posting Date: 13.04.2020, Vendor: B.K.ENGINEERING WORKS.

Line	St...	Mat. Short Text	V OK	Qty in UnE	E...	SLoc	Profit Center	Stock Segment	Batch	Valuation ...	M...	D Stoc
1	COO	VLV BALL;2IN,15BAR,FEM THRDD,CS	<input checked="" type="checkbox"/>	50	EA	Central Store	401000			SP-INDIGEN	101	Unr

Material: VLV BALL;2IN,15BAR,FEM THRDD,CS | Supplier Mat. No.: | Material Group: 4014 | Valuation Type: SP-INDIGEN

Document is O.K.

Step 8: Click on post

Goods Receipt Purchase Order 460000008 - MM_SUPPORT

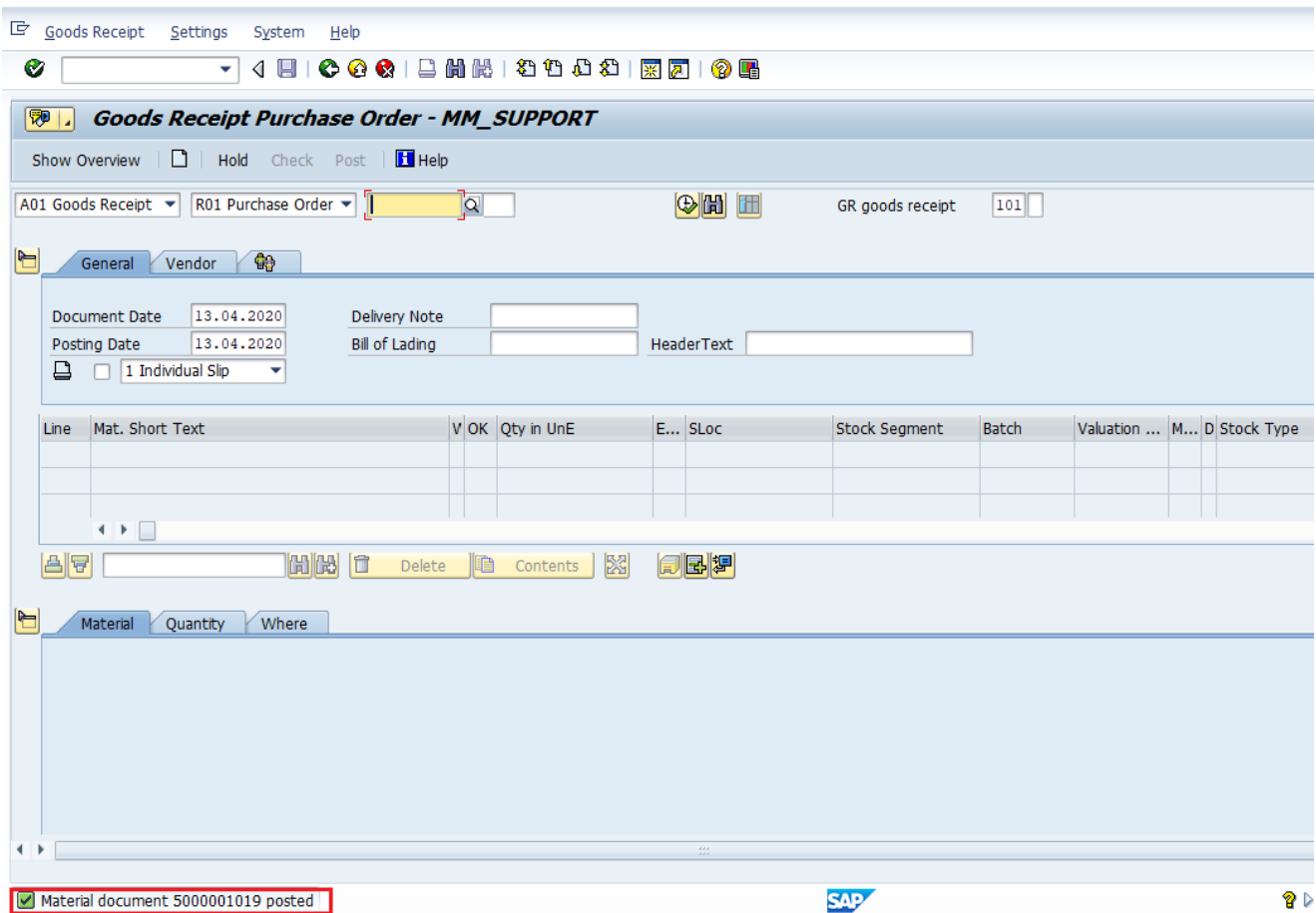
Document Date: 13.04.2020, Posting Date: 13.04.2020, Vendor: B.K.ENGINEERING WORKS.

Post

Line	St...	Mat. Short Text	V OK	Qty in UnE	E...	SLoc	Profit Center	Stock Segment	Batch	Valuation ...	M...	D St
1	COO	VLV BALL;2IN,15BAR,FEM THRDD,CS	<input checked="" type="checkbox"/>	50	EA	Central Store	401000			SP-INDIGEN	101	U

Material: VLV BALL;2IN,15BAR,FEM THRDD,CS | Supplier Mat. No.: | Material Group: 4014 | Valuation Type: SP-INDIGEN

Material document posted



1.10 Invoice Receipt

a) Definition and Prerequisites

Once the GRN is done and bill is handed over, invoice receipt is done.

b) Menu Path and Transaction code

SAP S/4 HANA menu	SAP Menu ->Logistics > MM >Logistic Invoice verification > document entry > MIRO
Transaction Code	MIRO

c) Responsibility

Finance Department

d) Screen capture/ Process

Please refer to the Manual of Invoice Receipt.