User manual
Return defective material to Vendor

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Scenario

1 Return Deivery

1.1 Create return deliver

a) Definition and Prerequisites

Stores department do return delivery when item is rejected in quality.

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

Stores

d) Screen Capture/ Process Steps

Step 1:

Step 2:

Step 3:

Goods Receipt   Settings   System   Help

Return Delivery Material Document 5000001029 - MM_SUPPORT

Show Overview | Hold | Check | Post | Help

Document Date	17.04.2020	Delivery Note	
Posting Date	17.04.2020	Bill of Lading	
	1 Individual Slip		

Reason for Movement (1)   3 Entries found

Restrictions

Movement type: 122

Reas.	Reason for Movement
0001	Poor quality
0002	Incomplete
0003	Damaged

Line	Sta...	Mat. Short Text	W	OK	Qty in UnE			Valuation T...	M...
1		VLV BALL;2IN,15BAR,FEM THRDD,CS		✓	2			SP-INDIGEN	12...

Delete | Contents

Material | Quantity | Where | Purchase Order Data | Partner | Accou...

Mo...   Stock type

Reason for movement

Plan...   4000
Storage location   Central Store   4CST
GR/GE No.   2020000160
Unloading Point
Reason for Movement
Text

☑ Item OK   Line   1

Step 4:

Goods Receipt   Settings   System   Help

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Document Date	17.04.2020	Delivery Note		B.K.ENGINEERING WORKS .
Posting Date	17.04.2020	Bill of Lading		
	1 Individual Slip		Via Delivery

POST

Line	Sta...	Mat. Short Text	W	OK	Qty in UnE	EUn	SLoc	Profit Center	Stock Segment	Batch	Valuation T...	M...	D	Stoc...
1		VLV BALL;2IN,15BAR,FEM THRDD,CS		✓	2	EA	Central Store	401000			SP-INDIGEN	122	-	Unr

Delete | Contents

Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment | Weight Information

Movement type	122	-	RE return to vendor	Stock type	Unrestricted-Use
Plant	Central Unit-SBU	4000
Storage location	Central Store	4CST
GR/GE No.	2020000160
Unloading Point	
Reason for Movement	3	Damaged
Text	

Check Item Ok

☑ Item OK   Line   1

Document is O.K.   SAPLMIGO   es

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Goods Receipt   Settings   System   Help

Show Overview | | Hold | Check | Post | | Help

A02 Return Delivery | R02 Material Docu… | 5000001031 | 2020

General

Document Date		Delivery Note		HeaderText	
Posting Date	17.04.2020	Bill of Lading			
				☐ Via Delivery	

Line	Mat. Short Text	W	OK	Qty in UnE	EUn	SLoc	Stock Segment	Batch	Valuation

Delete | Contents

Material | Quantity | Where

Document posted

✅ Material document 5000001031 posted