Project "Smart" ESL – Electro Steels Limited

User manual Return defective material to Vendor

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Sensitivity: Confidential (C2)



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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:



Goods Receipt Set 2 Select material doc. Image: Set 2 Return Denvery material pocument - vrM_SUPPORT Show Overview Image: Post Image: Hold Index Image: Post Image: Hold Index Image: Post							
A02 Return Delivery R02 Material Docu.							
1 Select return delivery WOK Qty in UNE EUN SLoc Stock Segment Batch Valuation TM. Distock Type Pint Contents Market Contents							
Material Quantity Where							
	- -						

Step 2:

Goods Receipt Settings System Help						
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Return Delivery Material Document 5000001029 - MM_SUPPORT						
Show Overview Hold Check Post Help						
Document Date 17.04.2020 Delivery Note	Vendor B.K.ENGINEERING WORKS .					
Posting Date 17.04.2020 Bill of Lading	HeaderText					
📮 🔲 1 Individual Slip 🖹	Via Delivery					
Line Mat. Short Text WOK Otv in UnE	FUnSLoc Profit Center Stock Segment Batch Valuation T M DStock Type					
1 VLV BALL;2IN,15BAR,FEM THRDD,CS	EA Central Store 401000 SP-INDIGEN 122 - Unrestri					
Material Quantity Where Purchase Order Data Partner	Account Assignment Veight Information					
Enton quantity to noturn						
Qty in Unit of Entry 2 EA						
Qty in Delivery Note 2 EA Amt.in Loc.Cur.						
	Enter quantity to return					
Quantity Ordered 10 EA						
GR Quantity 10						
🛃 🛃 🗌 Item OK Line 🛛 1 🛃						

Step 3:



Goods Receipt Settings System Help	
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🗭 🗈 Return Delivery Material Document 5000001029 - M	M_SUPPORT
Show Overview	
	C Reason for Movement (1) 3 Entries found
	Restrictions
Document Date 17.04.2020 Delivery Note	$\overline{\nabla}$
Posting Date 17.04.2020 Bill of Lading	
💾 🗌 1 Individual Slip 📱	Movement type: 122
	Reas. Reason for Movement
Line Sta Mat. Short Text WOK Qty in UnE	0001 Poor quality Valuation T M
1 CO VLV BALL;2IN,15BAR,FEM THRDD,CS	0002 Incomplete SP-INDIGEN 1
	0003 Damaged
🛱 😽 👘 🛗 Delete 🛄 Contents 💥	
Material Quantity Where Purchase Order Data Partner Acco	
Reason for movement	
Mo Stock type	
Plan 4000	
Storage location Central Store 4CST	
<u>GR/GE No.</u> <u>2020000160</u>	
Reason for Movement	
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Step 4:

Goods Receipt Settings System Help						
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Show Overview						
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Line Sta Mat. Short Text	WOK Qty in UnE	EUn SLoc	Profit Center Stock Segment	Batch Valuation T	M. D Stock	
1 COO VLV BALL;2IN,15BAR,FEM THRDD,CS	2	EA Central Store	401000	SP-INDIGEN	122 - Unr	
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	Contents 52	 [
Material Quantity Where Purchase Order Data Partner Account Assignment Weight Information Movement type 122 - RE return to vendor Stock type Unrestricted-Use Image: Content of the stock type						
Dept Control Unit SPU	4000					
Storage location Central Store	4000 ACST					
<u>GR/GE No.</u> 2020000160						
Unloading Point]					
Reason for Movement 3 Damaged	Check Itom O	1-				
Text		ĸ				
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			Via Delivery		_				
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