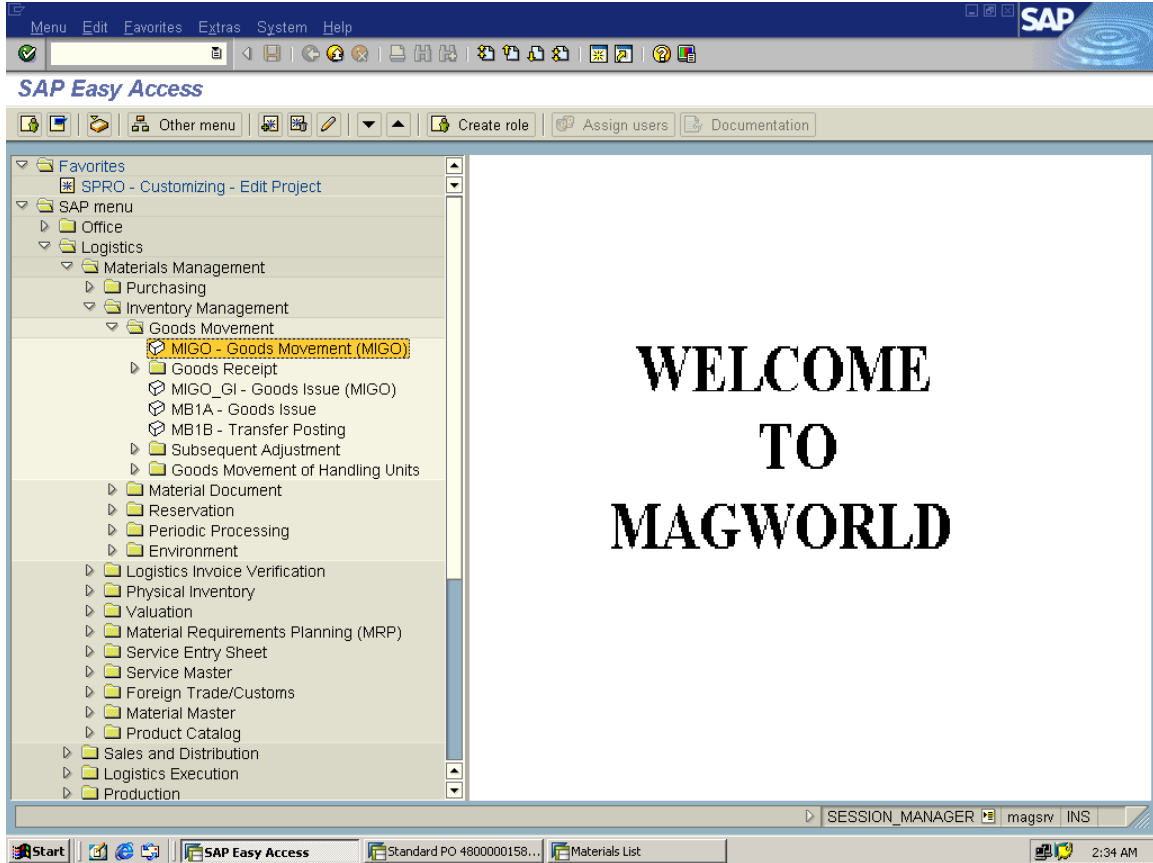
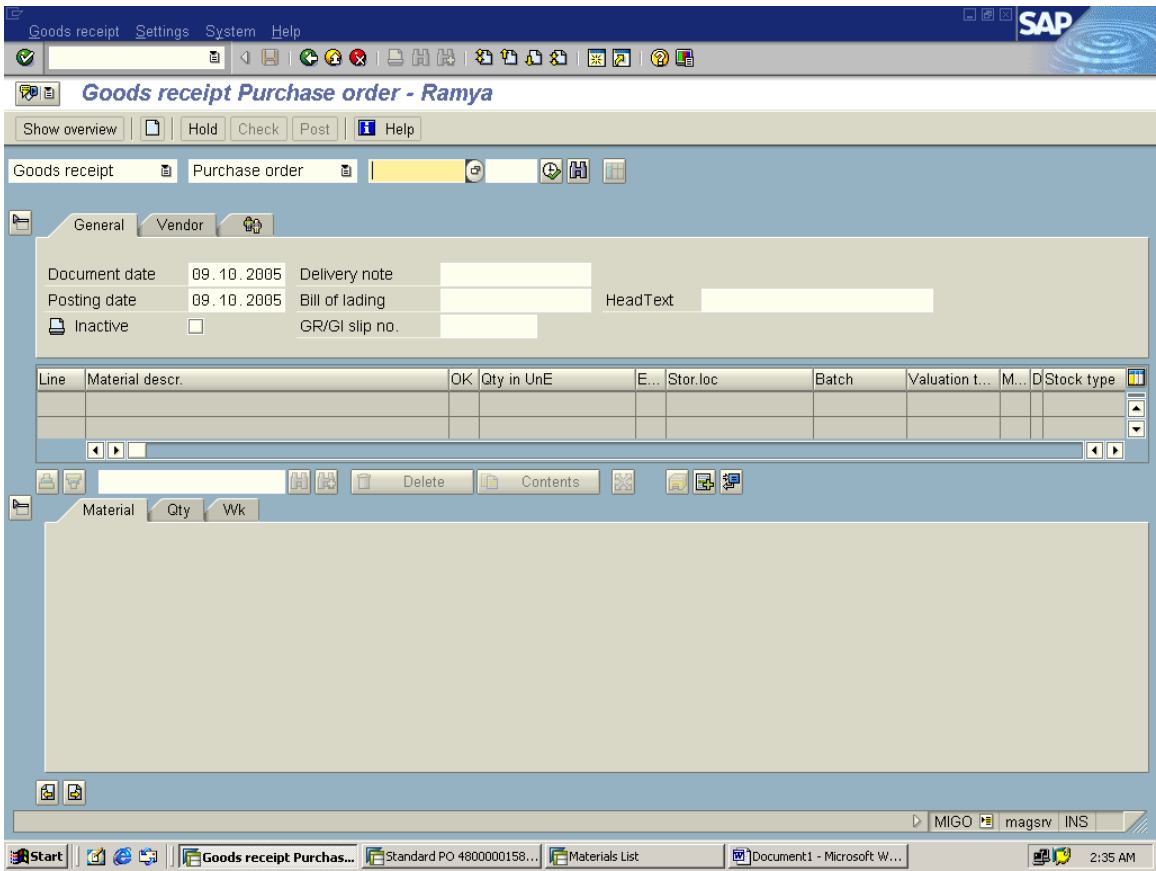


## Posting Goods Receipt (GR) : MIGO

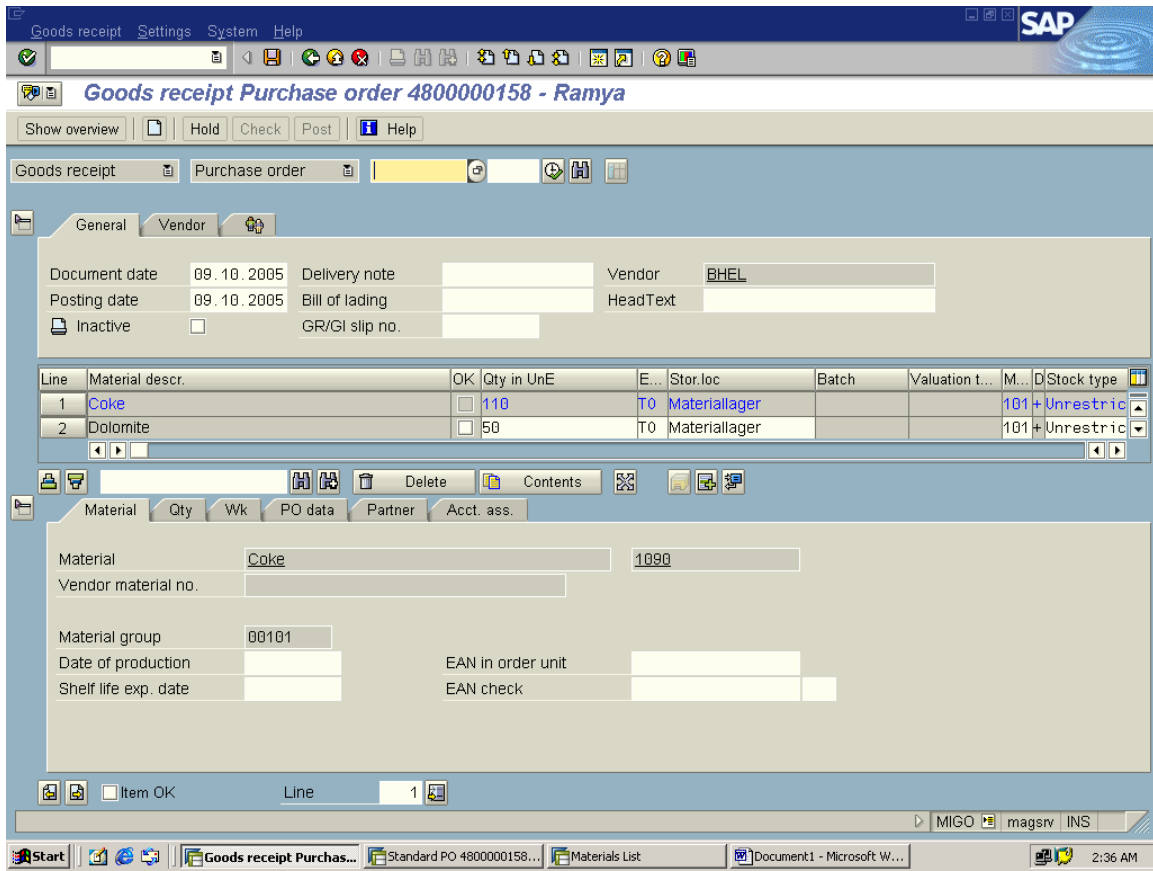


Case 1: GR with reference to Purchase order



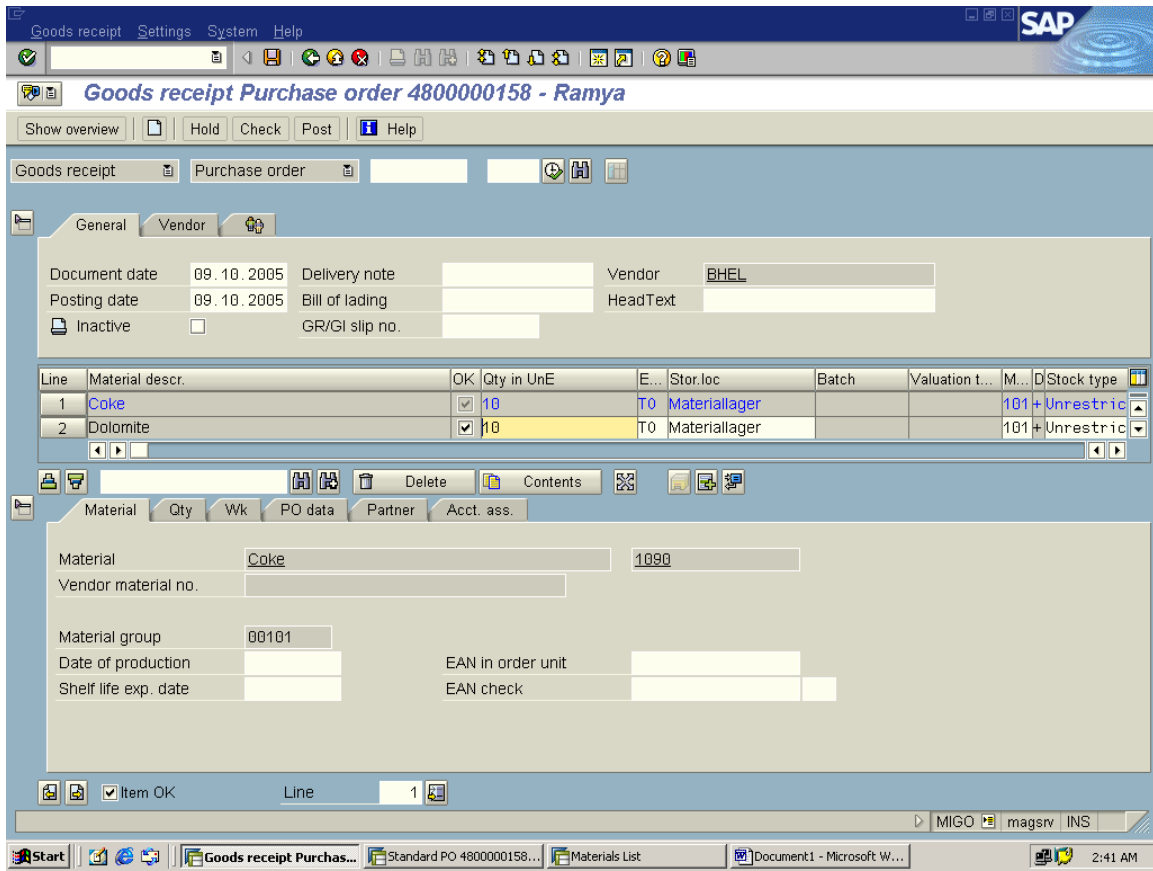
enter the PO Number

then press enter



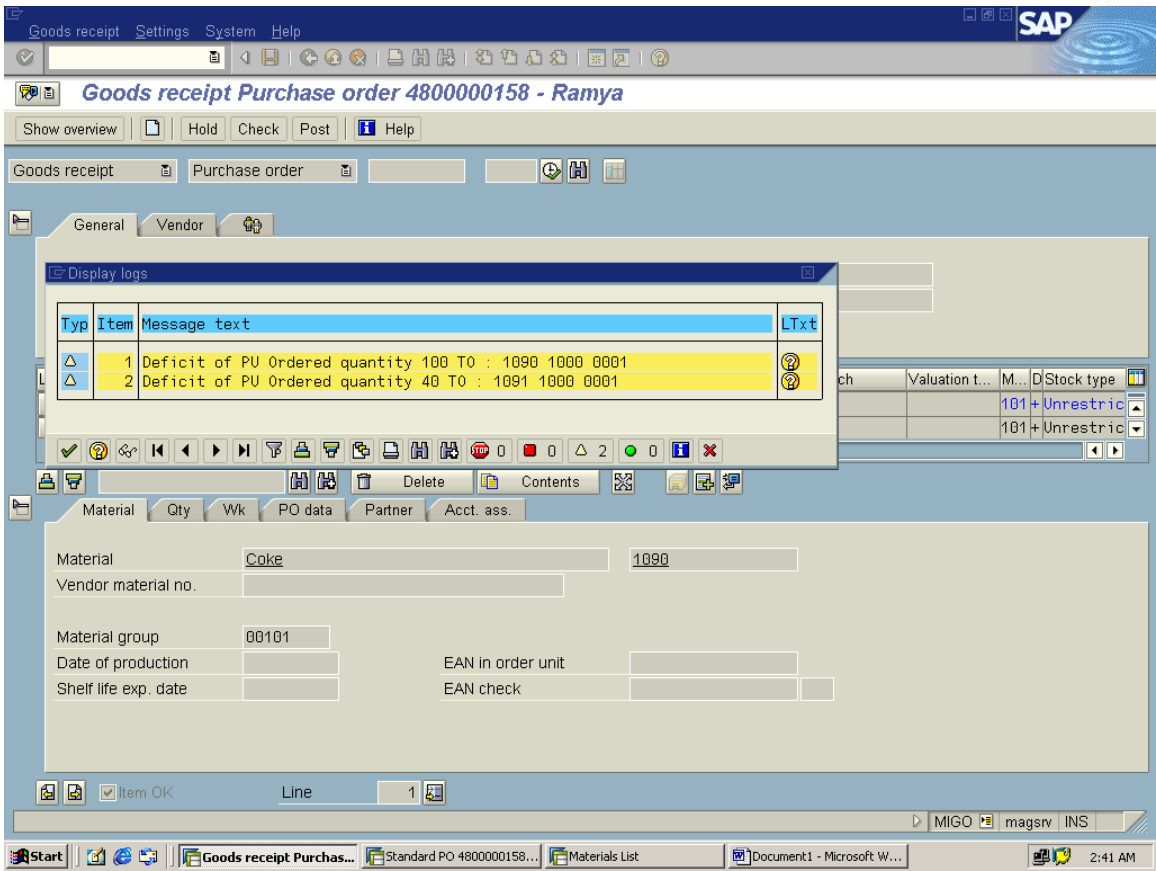
Check the quantity and change as per the received qty( in case partial qty. supplied)

select the line items for which , we need to post the GR.

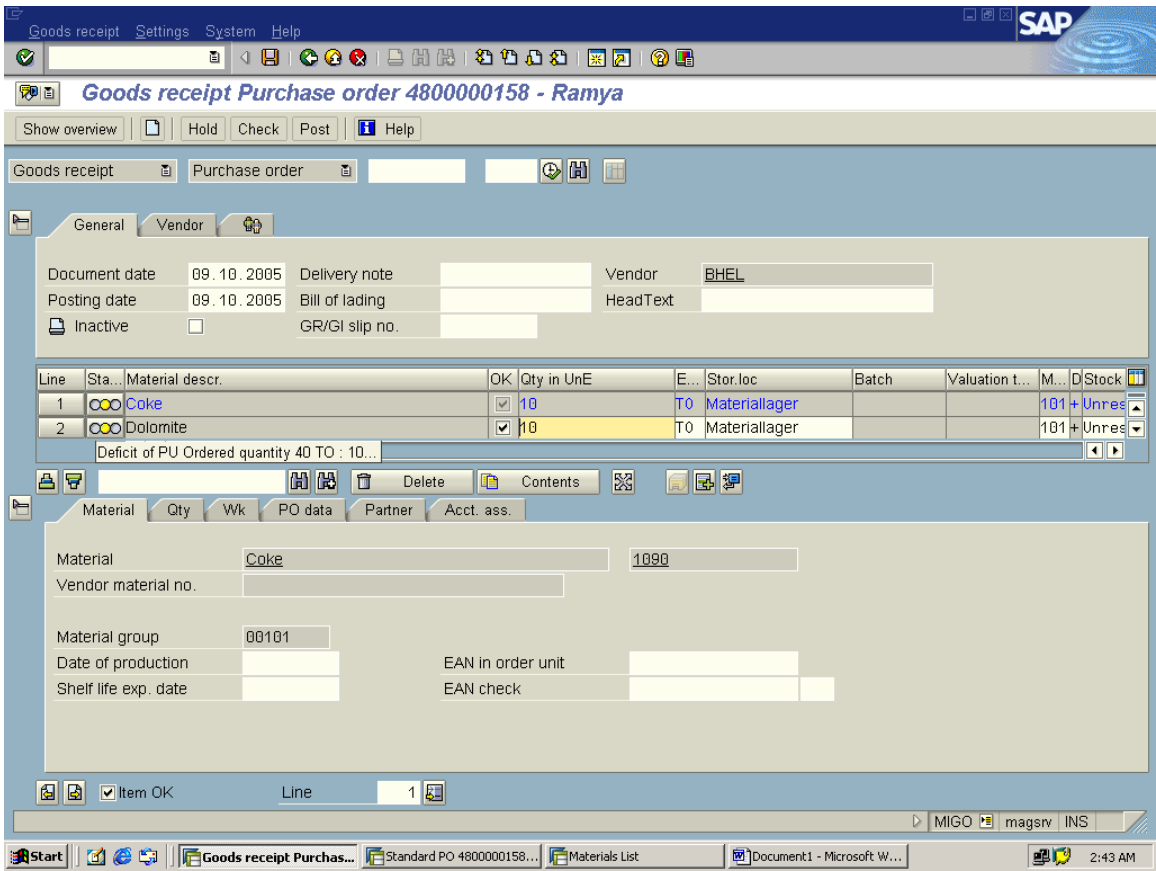


Then click on **Check** button on Application tool bar

If user receives partial quantity then it throws warning messages as shown:

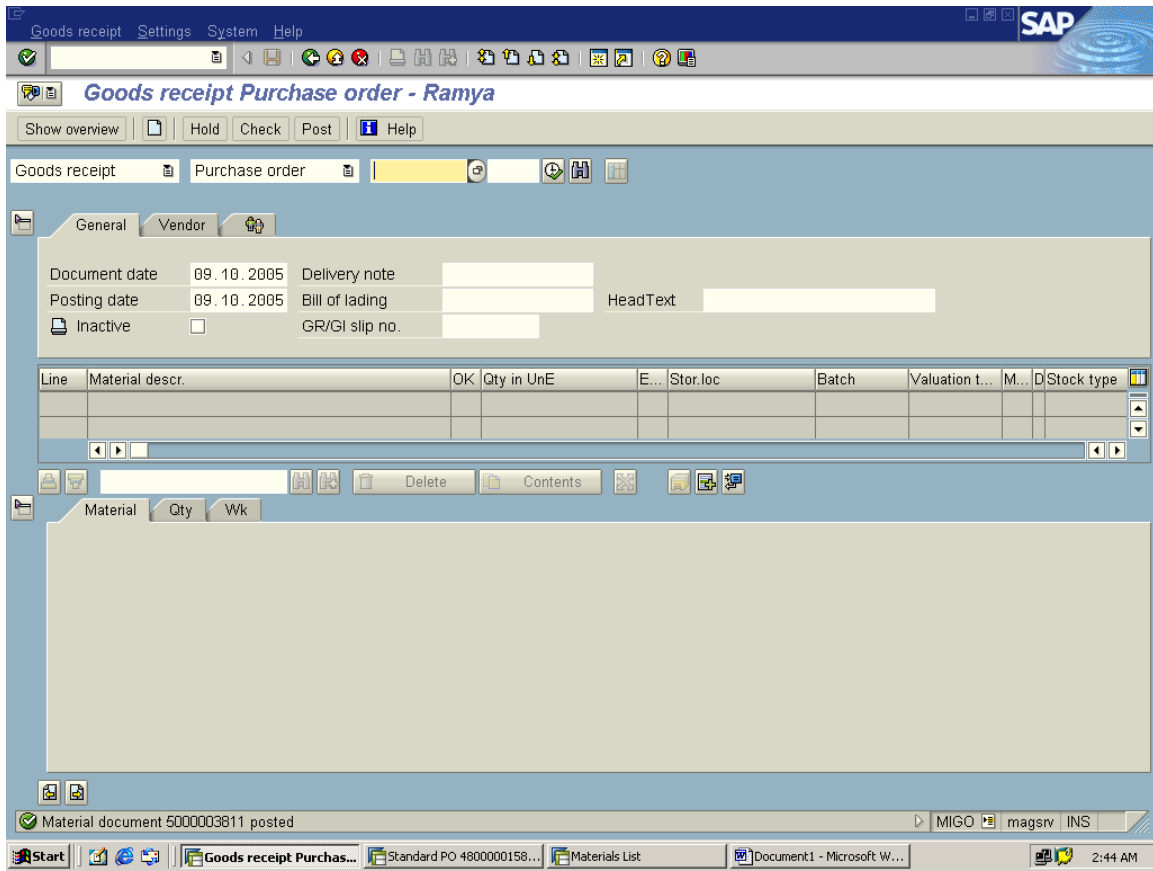


then accept or click on continue



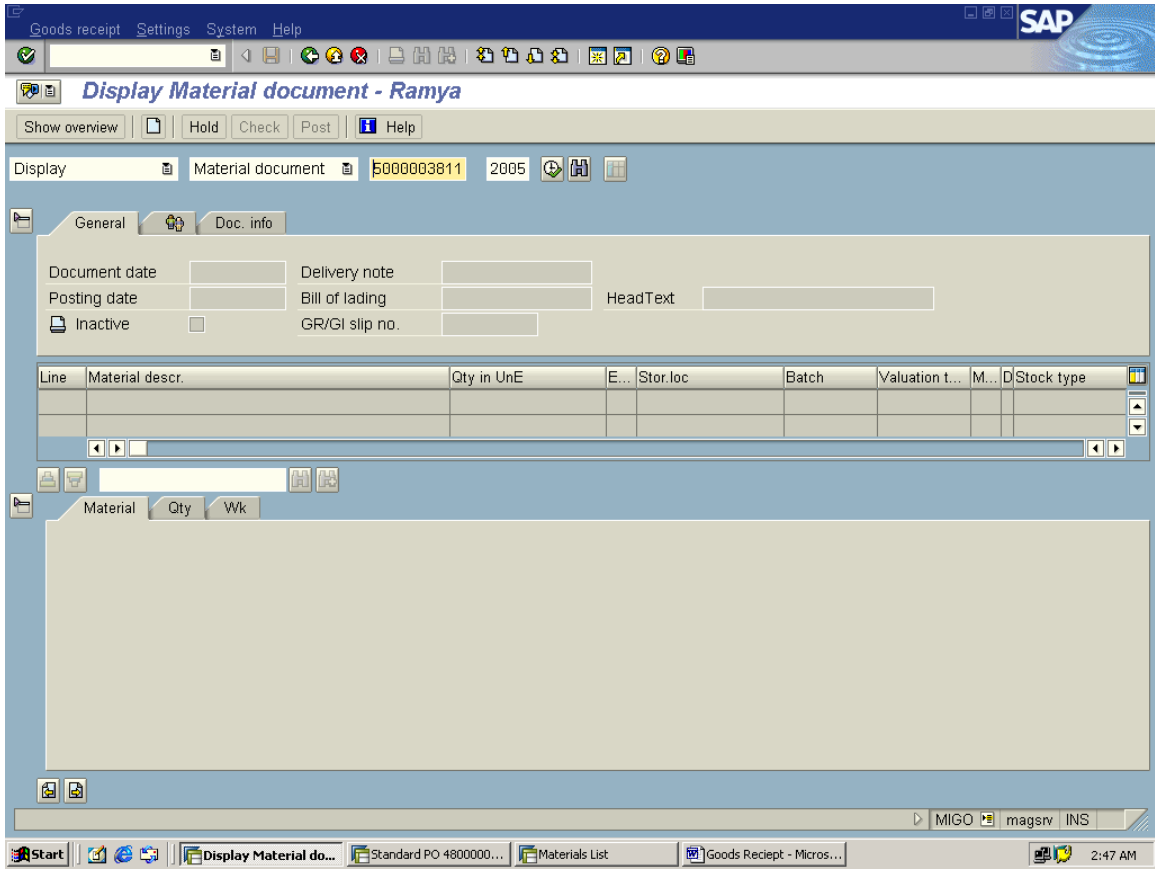
Then click on **POST** button on Application tool bar or Click on save icon

---



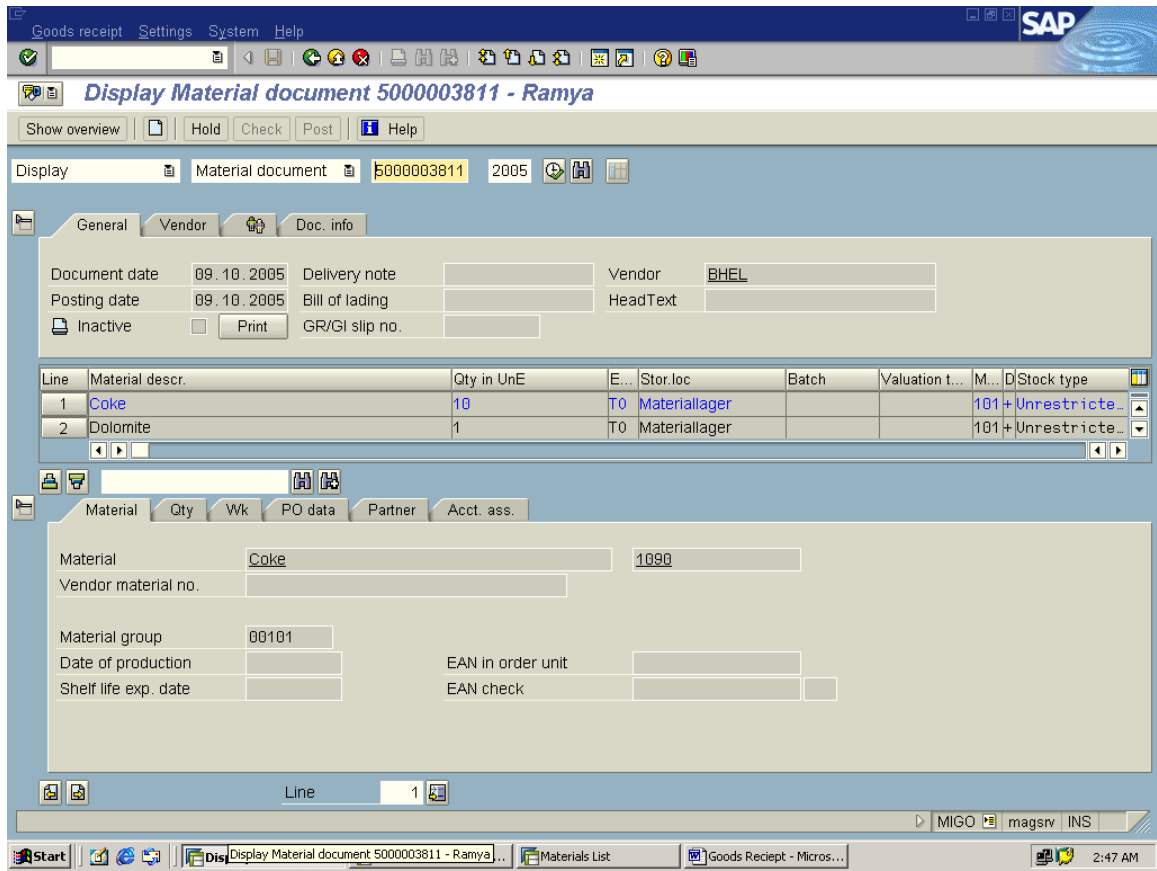
**Check the information:**

1. Display the material document: MIGO with reference to Material document



then press enter





- view accounting documents generated:  
click on Doc.info Tab  
then click on **FI Documents** Tab

**Display Material document 5000003811 - Ramya**

Show overview | Hold | Check | Post | Help

Display | Material document | 5000003811 | 2005

General | Vendor | Doc. info

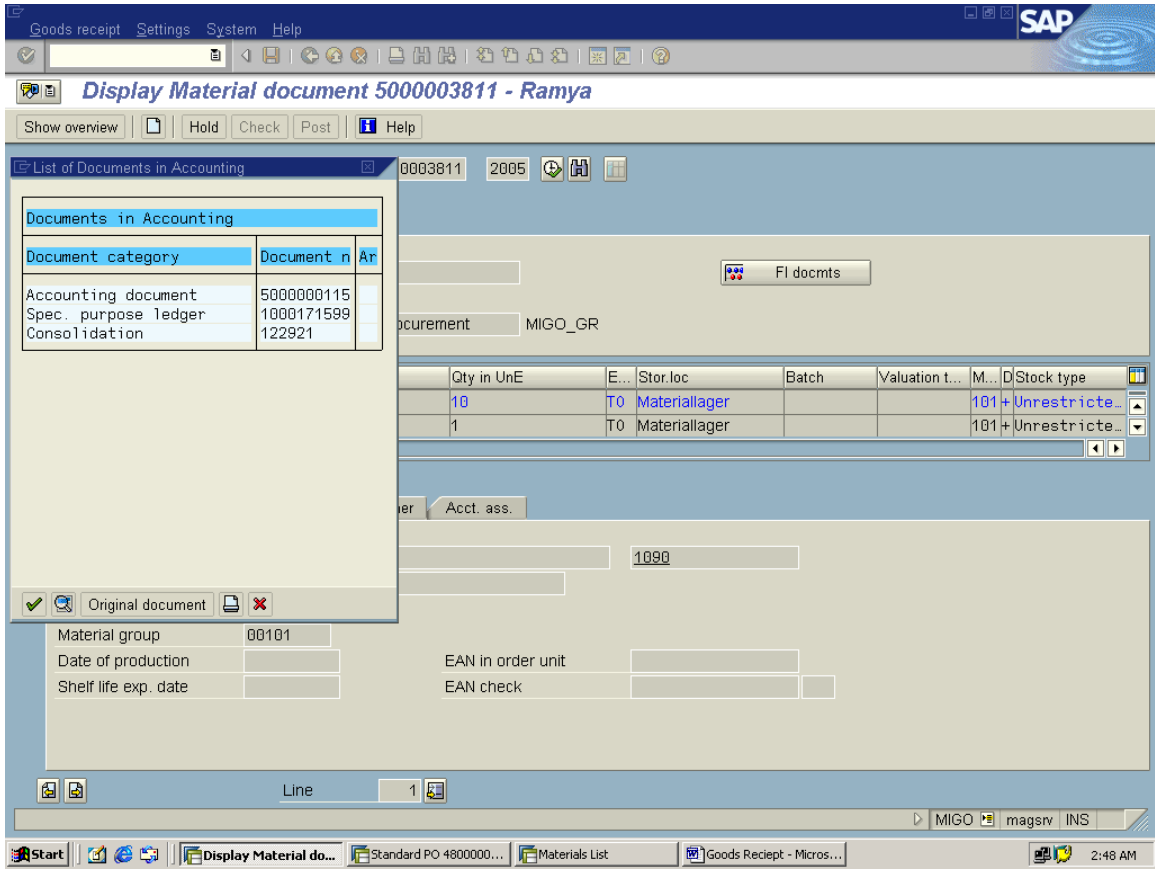
Entered by: Ramya FI docmts  
 Entered on: 09.10.2005 13:52:54  
 Transaction code: Goods Receipt from Ext. Procurement MIGO\_GR

Line	Material descr.	Qty in UnE	E...	Stor.loc	Batch	Valuation t...	M...	D Stock type
1	Coke	10	T0	Materiallager				101+Unrestricte...
2	Dolomite	1	Base unit	ger				101+Unrestricte...

Material | Qty | Wk | PO data | Partner | Acct. ass.

Material: Coke 1090  
 Vendor material no.:  
 Material group: 00101  
 Date of production: EAN in order unit:  
 Shelf life exp. date: EAN check:

Line 1 | MIGO | magsrv | INS



click on accounting document number

Document Edit Goto Settings Extras Environment System Help

SAP

Document Overview

Goods receipt (WE)

Doc. number 5000000115 Company code 1000 Fiscal year 2005  
 Doc. date 09.10.2005 Posting date 09.10.2005 Period 10  
 Ref.doc. Cross-company n  
 Doc.currency EUR

Itm	PK	Account	Account short text	Assignment	Tx	Amount	Text
1	89	300010	Inventory - Raw Mate			11,319.00	
2	96	191110	Goods Rcvd/Invoice R	480000015800010		10,780.00	
3	50	192100	Freight Clearing Acc	480000015800010		539.00	
4	89	300010	Inventory - Raw Mate			800.00	
5	96	191110	Goods Rcvd/Invoice R	480000015800030		800.00	

FB03 magsrv INS

Start Document Overview Standard PO 4800000... Materials List Goods Receipt - Micros... 2:49 AM

Go back

3. check for PO History update

Goods receipt Settings System Help

SAP

Display Material document 5000003811 - Ramya

Show overview Hold Check Post Help

Display Material document 5000003811 2005

General Vendor Doc. info

Entered by Ramya FI docmts

Entered on 09.10.2005 13:52:54

Transaction code Goods Receipt from Ext. Procurement MIGO\_GR

Line	Material descr.	Qty in UnE	E...	Stor.loc	Batch	Valuation t...	M...	D Stock type
1	Coke	10	T0	Materiallager				101+Unrestricte...
2	Dolomite	1	T0	Materiallager				101+Unrestricte...

Material Qty Wk PO data Partner Acct. ass.

Purchase order 4800000158 10 Item category Standard

DCI for mat. doc. item

Final delivery for PO item

Incoterms FOB Chennai

Line 1

MIGO magsrv INS

Start Display Material do... Standard PO 4800000... Materials List Goods Receipt - Micros... 2:50 AM

click on icon next to the PO line item number

System Help SAP

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**SAP R/3**

PO History for Purchase Order 480000158 Item 00010

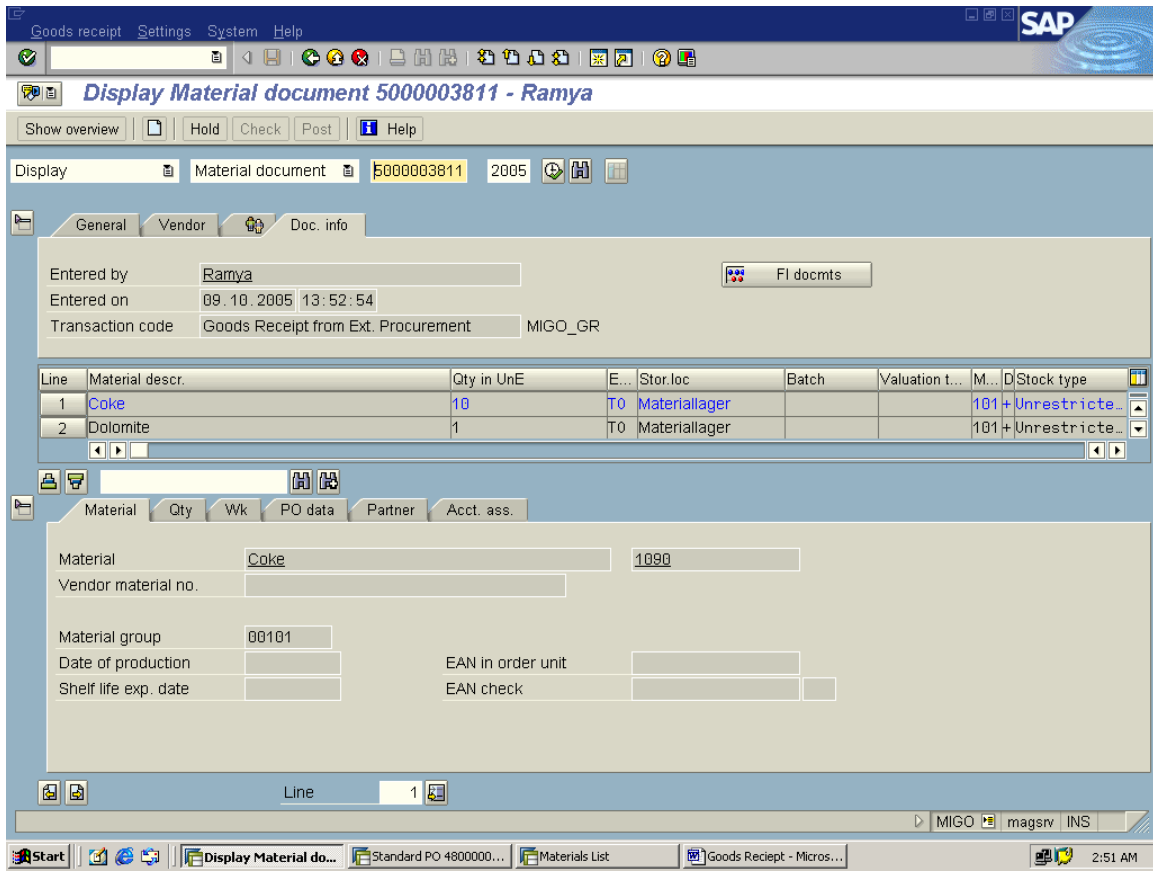
Sh...	MVT	Material doc...	Item	Posting date	Quantity	Delivery cost quantity	OU	Amt. in loc. cur.
BZWE		5000003811	1	09.10.2005	0	10	TO	539.00
<b>Tr./ev. Delivery costs</b>					<b>0</b>		<b>TO</b>	<b>539.00</b>
WE	101	5000003811	1	09.10.2005	10	0	TO	10,780.00
<b>Tr./ev. Goods receipt</b>					<b>10</b>		<b>TO</b>	<b>10,780.00</b>

Continue Cancel

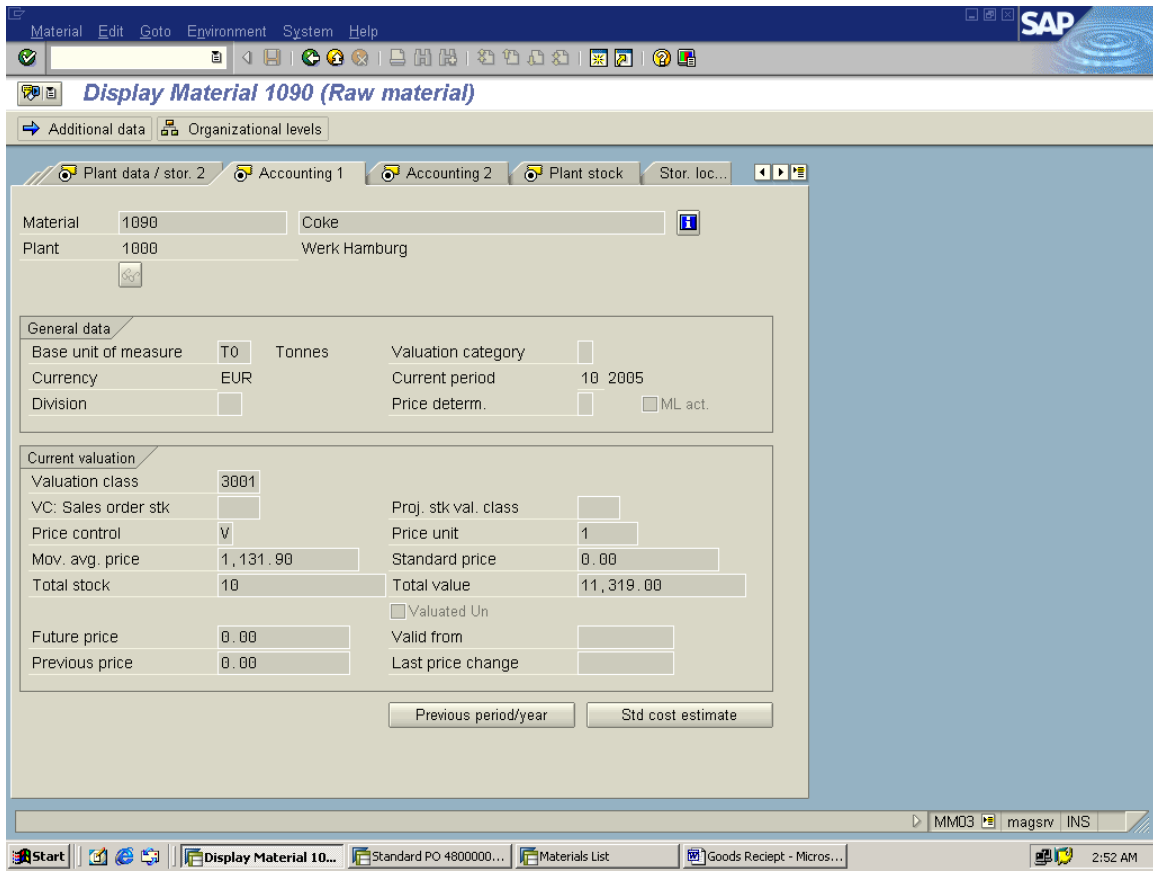
Start SAP R/3 Standard PO 4800000... Materials List Goods Receipt - Micros... 2:50 AM

Go back

4. To check Moving average price is updated or not



double click on material number  
select the accounting1 view, and plant : as per ur requirement



Go back

5. To check quantity updating



SAP

Goods receipt Settings System Help

Display Material document 5000003811 - Ramya

Show overview Hold Check Post Help

Display Material document 5000003811 2005

General Vendor Doc. info

Entered by Ramya FI docmts

Entered on 09.10.2005 13:52:54

Transaction code Goods Receipt from Ext. Procurement MIGO\_GR

Line	Material descr.	Qty in UnE	E...	Stor.loc	Batch	Valuation t...	M...	D Stock type
1	Coke	10	T0	Materiallager			101	+Unrestricte...
2	Dolomite	1	T0	Materiallager			101	+Unrestricte...

Material Qty Wk PO data Partner Acct. ass.

Movement type GR goods receipt 101 + Stock type Unrestricted use

Plant Werk Hamburg 1000

Storage location Materiallager 0001 Storage bin BIN02

Unloading point

Line 1

MIGO magsrv INS

Start Display Material do... Standard PO 4800000... Materials List Goods Receipt - Micros... 2:53 AM

click on the icon next to plant code

SAP

Stock Overview: Company Code/Plant/Storage Location/Batch

Material 1090 Coke  
 Material type ROH Raw material  
 Unit of measure T0 Base unit of measure T0

CI/CC/Plant/SLoc/Batch D	Unrestricted use	Qual. inspection	Reserved
<b>Total</b>	10.000	0.000	0.000
1000 IDES AG	10.000	0.000	0.000
1000 Werk Hamburg	10.000	0.000	0.000
0001 Materiallager BING2	10.000	0.000	0.000

MMBE | magsrv | INS

Start | Display Material do... | Standard PO 4800000... | Materials List | Goods Receipt - Micros... | Stock Overview: Comp... | 2:54 AM

**Case2: Distributing the quantity of a line item into different stock types and different storage locations:**