

SAP Technical Upgrade ECC 6.0

Training Manuals



IMAGINATION BEYOND EDGES

GR for Subcontracting PO

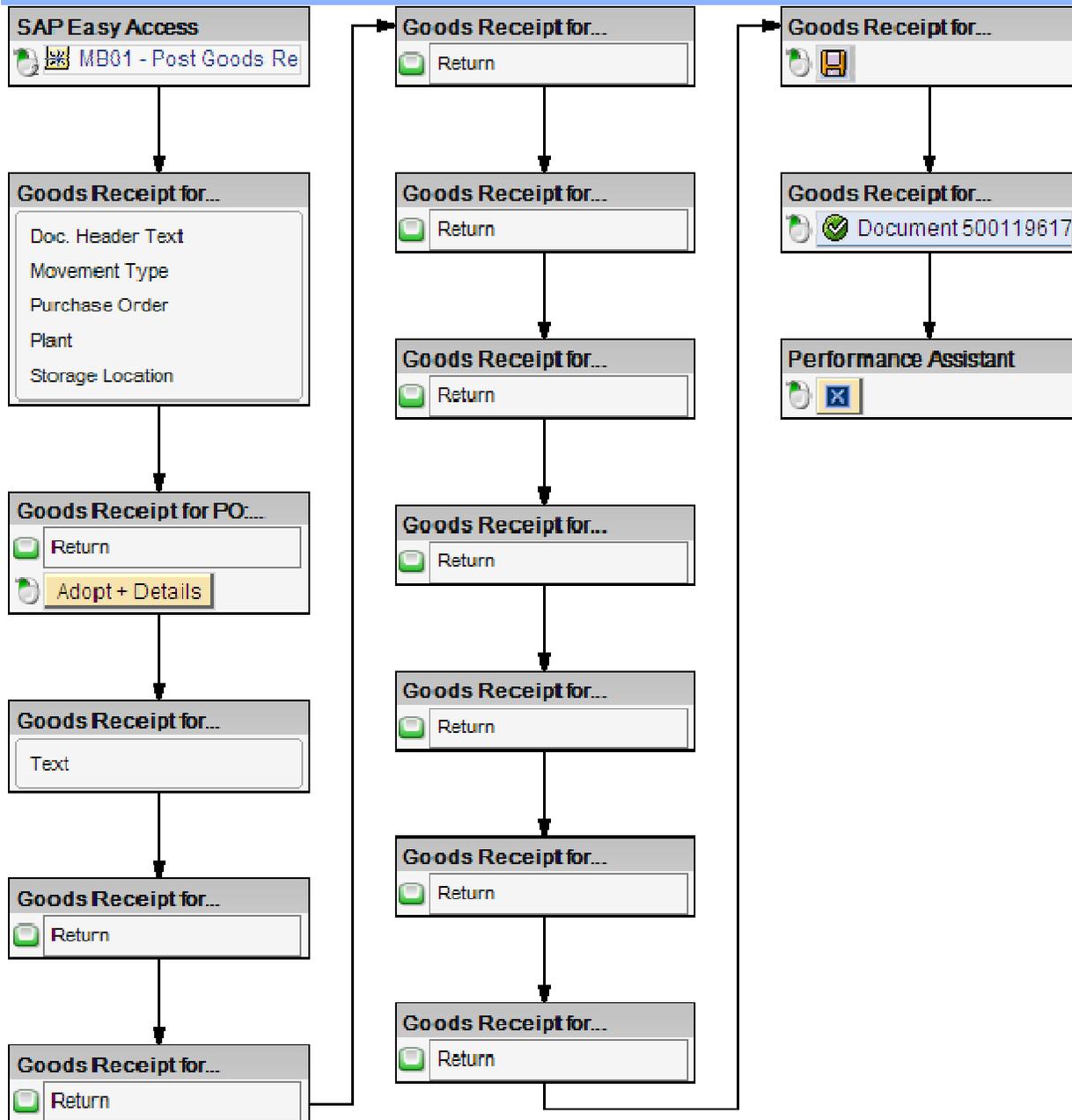
Materials Management

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Screen Flow

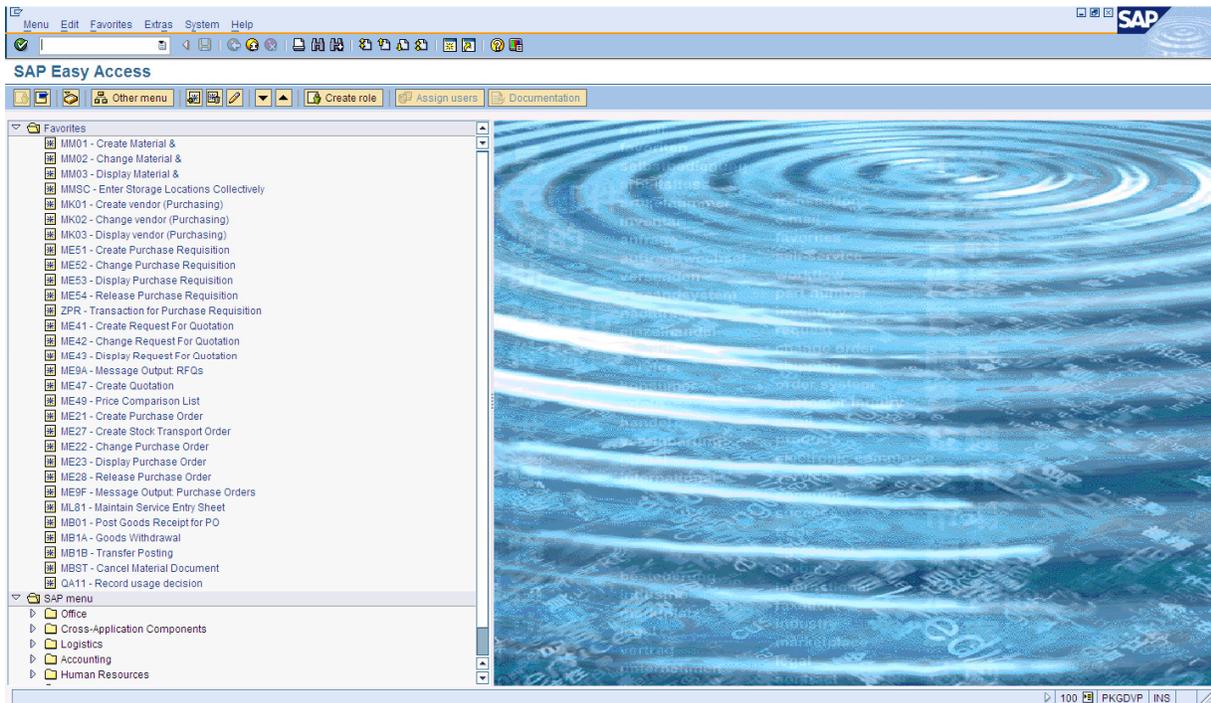




Procedure

1. Start the transaction using the menu path or transaction code.

SAP Easy Access



2. Double-click MB01 - Post Goods Receipt for PO tree item  MB01 - Post Goods Receipt for PO.



Goods Receipt for Purchase Order: Initial Screen

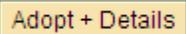
3. As required, complete/review the following fields:

Field	R/O/C	Description
Doc. Header Text	R	Example: Training GR Subcontractin
Movement Type	R	Example: 101
Purchase Order	R	Example: 4500143600
Plant	R	Example: 0020



Field	R/O/C	Description
Storage Location	R	Example: cpd1

Goods Receipt for PO: Selection Screen 0001 / 0001

4. Press "Return".
5. Click Adopt + Details button .



Goods Receipt for Purchase Order: New Item 0001

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0001

Purchase Order: 4500143800 | 10 Movement Type: 101 GR goods receipt
Plant: 0020 Tissue Conversion Line
Vendor: 114390 Albany International Europe Gm
Material: 8000000065 FEMINEX STICK ON LARGE
Ordered: 848.000 CAS Material Group: 4003
Received: 0.000

Quantity in
Unit of Entry: 848.000 CAS Stor. Location: CPD1 Stock Type:
Del. Note Qty: Deliv. Compl.
Manuf. Date/BBD: / /

Further Information
EAN in OUn: EAN Check:
Unloading Point:
No. of GR Slips: 1 Company Code: PKGS Fiscal Yr: 2011
Text:

100 PKGDPV INS

6. As required, complete/review the following fields:

Field	R/O/C	Description
Text	R	Example: GR for the training purpose of Subcontracting PO



Goods Receipt for Purchase Order: New Item 0002

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0002

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 1000000199 FLUFF PULP

Quantity in
Unit of Entry: 8,054.866 KG Plant: 0020
Batch:

Account Assignment
Cost Center: Order:
Sales Order: Goods recipient:
Vendor: 114390
Text:

100 PKGDVP INS

7. Press "Return".



Goods Receipt for Purchase Order: New Item 0003

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0003

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 1000000205 GLUE HOT MELT for CPD

Quantity in
Unit of Entry: 157.992 KG Plant: 0020
Batch:

Account Assignment
Cost Center: Order:
Sales Order: Goods recipient:
Vendor: 114390
Text:

100 PKGDPV INS

8. Press "Return".



Goods Receipt for Purchase Order: New Item 0004

Goods Receipt for Purchase Order: New Item 0004

Goods Receipt Edit Goto Movement Type Environment System Help

Material: 1000001267 Special Stock: 0 NON WOVEN FABRIC 175 mm

Quantity in

Unit of Entry: 500.194 KG Plant: 0020

Batch:

Account Assignment

Cost Center: Order:

Sales Order: Goods recipient:

Vendor: 114390

Text:

100 PKGDPV INS

9. Press "Return".



Goods Receipt for Purchase Order: New Item 0005

Goods Receipt for Purchase Order: New Item 0005

Goods Receipt Edit Goto Movement Type Environment System Help

Material: 1000001360 Special Stock: 0 SILICONIZED PAPER

Quantity in
Unit of Entry: 171.381 KG Plant: 0020
Batch:

Account Assignment
Cost Center: Order:
Sales Order: Goods recipient:
Vendor: 114390
Text:

100 PKGDPV INS

10. Press "Return".



Goods Receipt for Purchase Order: New Item 0006

Goods Receipt for Purchase Order: New Item 0006

Goods Receipt Edit Goto Movement Type Environment System Help

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 7000003166 Tissue paper for feminex

Quantity in
Unit of Entry: 527.530 KG Plant: 0020
Batch:

Account Assignment
Cost Center: Order:
Sales Order: Goods recipient:
Vendor: 114390
Text:

100 PKGDPV INS

11. Press "Return".



Goods Receipt for Purchase Order: New Item 0007

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0007

Movement Type GI issue subc. stock Special Stock

Material WHITE DISPOSAL unprtd P/B FOR FEMINEX

Quantity in

Unit of Entry EA Plant

Batch

Account Assignment

Cost Center Order

Sales Order Goods recipient

Vendor

Text

100 PKGDPV INS

12. Press "Return".



Goods Receipt for Purchase Order: New Item 0008

Goods Receipt for Purchase Order: New Item 0008

Goods Receipt Edit Goto Movement Type Environment System Help

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 7000003191 Feminex stick on large P/B

Quantity in
Unit of Entry: 40,704.000 EA Plant: 0020
Batch:

Account Assignment
Cost Center: Order:
Sales Order: Goods recipient:
Vendor: 114390
Text:

100 PKGDVP INS

13. Press "Return".



Goods Receipt for Purchase Order: New Item 0009

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0009

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 7000003529 FEMINEX CPD-44

Quantity in
Unit of Entry: 848.000 EA Plant: 0020
Batch:

Account Assignment
Cost Center: Order:
Sales Order: Goods recipient:
Vendor: 114390
Text:

100 PKGDVP INS

14. Press "Return".



Goods Receipt for Purchase Order: New Item 0010

Goods Receipt for Purchase Order: New Item 0010

Goods Receipt Edit Goto Movement Type Environment System Help

Material: 7000004328 Ldpe poly film for cpd-740mm 25gsm

Movement Type: 543 GI issue subc. stock Special Stock: 0

Quantity in

Unit of Entry: 339.200 KG Plant: 0020

Batch:

Account Assignment

Cost Center: Order:

Sales Order: Goods recipient:

Vendor: 114390

Text:

100 PKGDPV INS

15. Press "Return".



Goods Receipt for Purchase Order: Overview 0001 / 0010

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: Overview 0001 / 0010

Purchase Orders... Display Purchase Order

Posting Date 24.07.2011

Item	Quantity	EUn	Material	Plant	SLoc	PO	Item	S	DCI
1	848.000	CAS	8000000005	0020	CPD1	4500143600	10		✓
			FEMINEX STICK ON LARGE				101		
2	8,054.866	KG	100000199	0020		4500143600	10	0	
			FLUFF PULP				543		
3	157.992	KG	100000205	0020		4500143600	10	0	
			GLUE HOT MELT for CPD				543		
4	580.194	KG	100001287	0020		4500143600	10	0	
			NON WOVEN FABRIC 175 mm				543		
5	171.381	KG	100001380	0020		4500143600	10	0	
			SILICONIZED PAPER				543		
6	527.530	KG	700003188	0020		4500143600	10	0	
			Tissue paper for feminex				543		
7	162,316.000	EA	700003188	0020		4500143600	10	0	
			WHITE DISPOSAL unprtd P/B FOR FE				543		

100 PKGDPV INS

16. Click button .



Goods Receipt for Purchase Order: Initial Screen

17. Click Document 5001196171 posted control



Performance Assistant

18. Click button 