

SAP Technical Upgrade ECC 6.0

Training Manuals



IMAGINATION BEYOND EDGES

GR for Subcontracting PO

Materials Management

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Date of Publication : 23.07.2011



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graph TD
    Start[SAP Easy Access] --> MB01[MB01 - Post Goods Re...]
    MB01 --> GR1[Goods Receipt for...]
    GR1 --> GR2[Goods Receipt for...]
    GR2 --> GR3[Goods Receipt for...]
    GR3 --> GR4[Goods Receipt for...]
    GR4 --> GR5[Goods Receipt for...]
    GR5 --> GR6[Goods Receipt for...]
    GR6 --> GR7[Goods Receipt for...]
    GR7 --> GR8[Goods Receipt for...]
    GR8 --> Return[Return]
  
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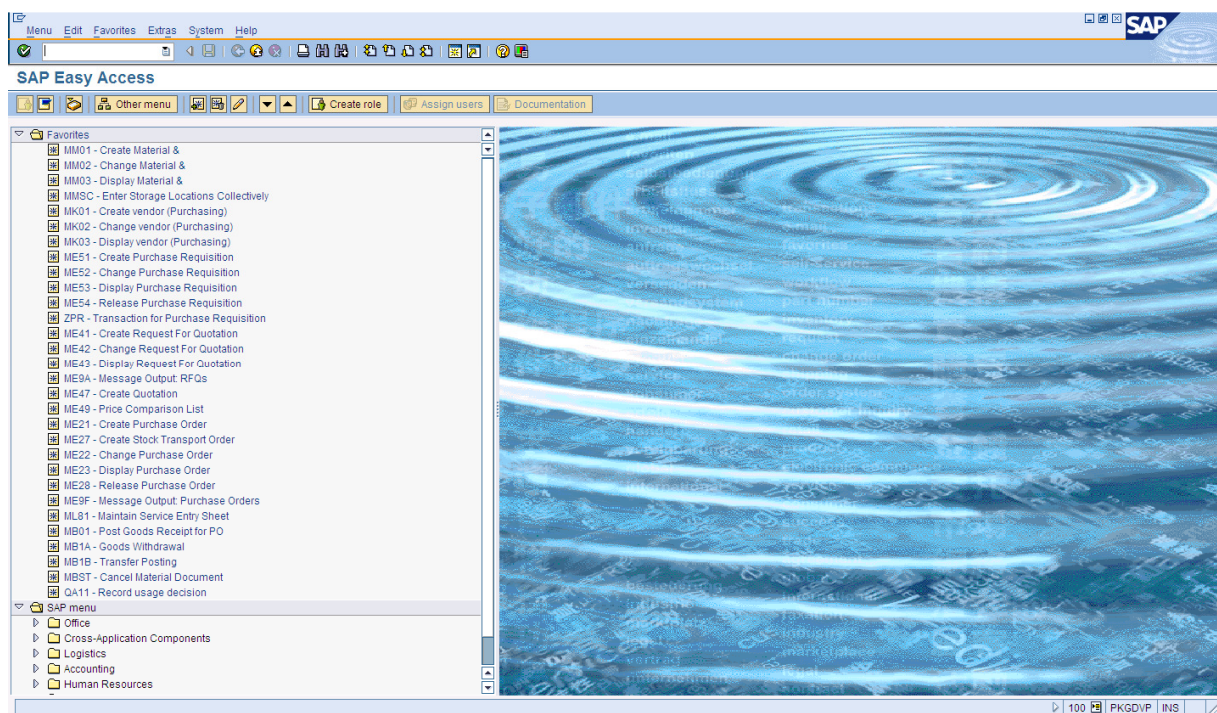
The flowchart illustrates the SAP Easy Access navigation path for creating a Goods Receipt (GR) for a Purchase Order (PO). The path starts with 'SAP Easy Access' and 'MB01 - Post Goods Re...' and branches into three parallel sequences of 'Goods Receipt for...' screens. The first sequence includes 'Doc. Header Text', 'Movement Type', 'Purchase Order', 'Plant', and 'Storage Location'. The second sequence includes 'Return' and 'Adopt + Details'. The third sequence includes 'Return' and 'Performance Assistant'. The path ends with a 'Return' button.




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

SAP

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: Initial Screen

Adopt + Details Purchase Orders... PO Unknown WM Parameters...

Document Date 24.07.2011 Posting Date 24.07.2011

Delivery Note Bill of Lading

Doc. Header Text GR/GI Slip No.

Defaults for Document Items

Movement Type 101

Purchase Order

Plant

Storage Location

Reason for Movement

☐ Suggest Zero Lines

GR/GI Slip

☐ Print

☐ Individual Slip

☐ Individ. Slip w. Inspect. Text

☒ Collective Slip

100 PKGDVP INS

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

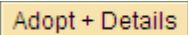
Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for PO: Selection Screen 0001 / 0001

Posting Date 24.07.2011

Item	Quantity	EUn	Material	Plant	Sloc	PO	Item	S	DCI
BLin			Material Description			Batch	R	MvT	S
1	848.000	CAS	8000000065	0020	CPD1	4500143600	10		
			FEMINEX STICK ON LARGE				101		

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



Goods Receipt for Purchase Order: New Item 0001

SAP

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 8000000005 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 PKGDVP 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 Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0004

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 1000001267 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 Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0005

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 1000001360 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 Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0006

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

Quantity in
Unit of Entry: 527.539 KG Plant: 0020
Batch:

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

100 PKGDVP 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 543 GI issue subc. stock Special Stock 0
Material 7000003168 WHITE DISPOSAL unprtd P/B FOR FEMINEX

Quantity in
Unit of Entry 162,818.000 EA Plant 0020
Batch

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

100 PKGDVP INS

12. Press "Return".



Goods Receipt for Purchase Order: New Item 0008

Goods Receipt Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0008

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 Edit Goto Movement Type Environment System Help

Goods Receipt for Purchase Order: New Item 0010

Movement Type: 543 GI issue subc. stock Special Stock: 0
Material: 7000004328 Ldpe poly film for cpd-740mm 25gsm

Quantity in
Unit of Entry: 339.200 KG Plant: 0020
Batch:

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

100 PKGDVP 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
BUn	Material Description	Batch	R	M	T	S			
1	848.000	CAS	8000000005	0020	CPD1	4500143600	10		✓
			FEMINEX STICK ON LARGE				101		
2	8,054.866	KG	1000000199	0020		4500143600	10	0	
			FLUFF PULP				543		
3	157.992	KG	1000000205	0020		4500143600	10	0	
			GLUE HOT MELT for CPD				543		
4	560.194	KG	1000001287	0020		4500143600	10	0	
			NON WOVEN FABRIC 175 mm				543		
5	171.381	KG	1000001360	0020		4500143600	10	0	
			SILICONIZED PAPER				543		
6	527.530	KG	7000003186	0020		4500143600	10	0	
			Tissue paper for feminex				543		
7	162,316.000	EA	7000003188	0020		4500143600	10	0	
			WHITE DISPOSAL unprtd P/B FOR FE				543		

100 PKGDVP INS

16. Click button .



Goods Receipt for Purchase Order: Initial Screen


The screenshot shows the SAP 'Goods Receipt for Purchase Order: Initial Screen'. The title bar includes 'Goods Receipt', 'Edit', 'Goto', 'Movement Type', 'Environment', 'System', and 'Help'. The SAP logo is in the top right corner. Below the title bar, there are tabs for 'Adopt + Details', 'Purchase Orders...', 'PO Unknown', and 'WM Parameters...'. The main area contains several input fields: 'Document Date' (24.07.2011), 'Posting Date' (24.07.2011), 'Delivery Note', 'Bill of Lading', 'Doc. Header Text', and 'GR/GI Slip No.'. Below these fields is a section titled 'Defaults for Document Items' with a 'Movement Type' dropdown set to '101', a 'Purchase Order' dropdown, 'Plant' (0020), 'Storage Location' (CP01), and a 'Reason for Movement' dropdown. There is also a checkbox for 'Suggest Zero Lines'. Below this is a section titled 'GR/GI Slip' with a 'Print' checkbox and three radio buttons: 'Individual Slip', 'Indiv. Slip w. Inspect. Text', and 'Collective Slip' (which is selected). At the bottom of the screen, a status bar shows 'Document 5001196171 posted' and some system icons.

17. Click Document 5001196171 posted control



Performance Assistant

The screenshot shows the SAP 'Performance Assistant' window. The title bar says 'Performance Assistant'. Below the title bar is a toolbar with various icons. The main area has a yellow background and contains the text: 'Document 5001196171 posted', 'Message no. M7060', 'Diagnosis', and 'Document 5001196171 has been saved and is stored in the database.' At the bottom right of the main area is a small icon of a window with an 'X' button.

18. Click button .