



Project – SUGAM

User Manual

Process Name: Material Return Process
Process Number: 11



DOCUMENT DETAILS

PROJECT NAME	MODULE:	Business Scenario:
SUGAM	MATERIAL MANAGEMENT	Material return process
MODULE LEAD – BSPTCL	MODULE LEAD – YASH	PROCESS OWNER -
Sri Aftab Alam	Sri.Ashok Kumar Jhanwar	Sri Amar Kumar Mishra
UNSER MANUAL NUMBER	PROCESS NAME	
11	MATERIAL RETURN PROCESS	

AUTHORS & PARTICIPANTS

Role	Name
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Workshop Participants	

Revision History

Date	Document Version	Document Revision Description	Author	Reviewer
	V0	Draft for review	Madan Magar	Ashok Kumar Jhanwar



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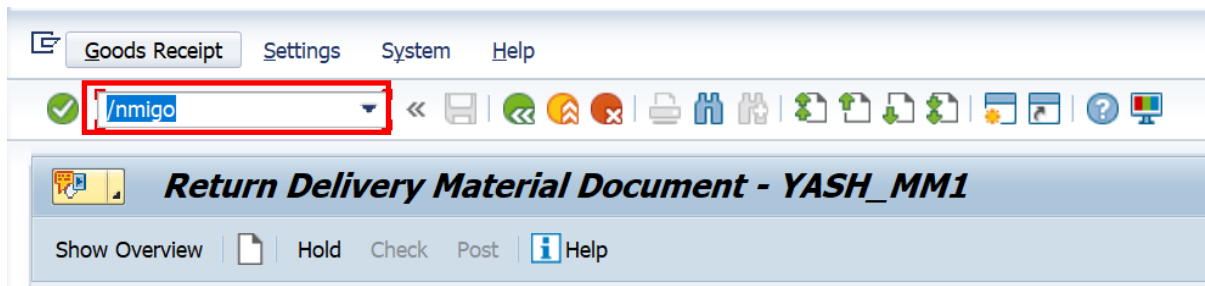


SAP T-code	MIGO
Process	Material Return Process (Return Delivery)

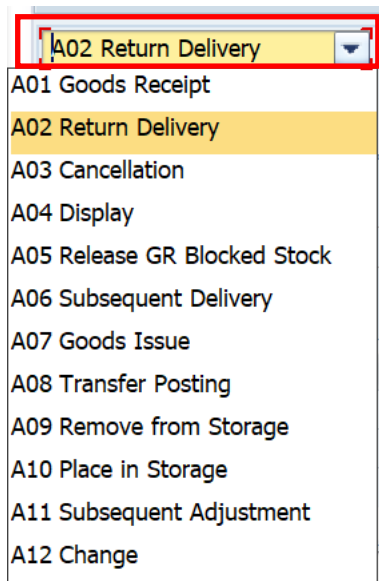
SAP Easy Access

1. Enter T-code: MIGO

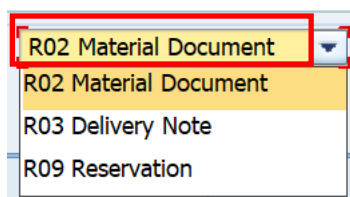
Return delivery refer to Material document



Select Return Delivery (A02)



Select Material Doc (R02)





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Enter Material Document No. & Execute

Return Delivery Material Document 5000000296 - YASH_MM1

Show Overview | Hold | Check | Post | Help

A02 Return Delivery | R02 Material Document | 5000000296 | 2019

General | Vendor

Document Date: 04.03.2019 | Delivery Note: [] | Vendor: R. J electircs Pvt. Ltd.
Posting Date: 04.03.2019 | Bill of Lading: [] | HeaderText: []
 3 Collective Slip | Via Delivery

Line	Mat. Short Text	W OK	Qty in UnE	EUn	SLoc	Profit Center	Stock Segm
1	power cable 2C - Test	<input type="checkbox"/>	10	KM	C/S,Fatuha	106100	

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

Qty in Unit of Entry: 10 KM
Qty in SKU: 10 KM
Qty in Delivery Note: 10 KM | Amt.in Loc.Cur.: 1,180,000.00
Quantity Ordered: 10 KM | Status GR Doc.: 1 InspLot

Enter Delivery note: Material return to vendor



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Return Delivery Material Document 500000296 - YASH_MM1

Show Overview | Hold | Check | Post | Help

A02 Return Delivery | R02 Material Document | 500000296 | 2019

General | Vendor

Document Date: 04.03.2019 | Delivery Note: Material return | Vendor: R. J electircs pvt. ltd.
Posting Date: 04.03.2019 | Bill of Lading: | HeaderText: |
3 Collective Slip | Via Delivery

Line	Mat. Short Text	W OK	Qty in UnE	EUn	SLoc	Profit Center	Stock Segme
1	power cable 2C - Test	<input type="checkbox"/>	10	KM	C/S,Fatuha	106100	

Material | **Quantity** | Where | Purchase Order Data | Partner | Account Assignment

Qty in Unit of Entry: 10 KM
Qty in SKU: 10 KM
Qty in Delivery Note: 10 KM | Amt.in Loc.Cur.: 1,180,000.00
Quantity Ordered: 10 KM | Status GR Doc.: 1 InspLot

Enter Qty: 6

Material | **Quantity** | Where | Purchase Order Data | Partner | Account Assignment

Qty in Unit of Entry: 10 KM
Qty in SKU: 10 KM
Qty in Delivery Note: 6 KM | Amt.in Loc.Cur.:
Quantity Ordered: 10 KM | Status GR Doc.:
GR Quantity: 10 | No. Containers:

Check Mvt Type is 122 or not otherwise we have to change it also mention Reason for Movement: 001 (Poor Quality)



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Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
Movement type	122	-	RE return to vendor	Stock type	
Plant	Trans Circle Patna	1100			
Storage location	C/S,Fatuha	1000			
Goods recipient					
Unloading Point					
Reason for Movement	0001				
Text					

Click Check & Post.

Material document 500000297 posted.