



Project – SUGAM

User Manual

Process Name: Material return with Return PO
Process Number: 12



DOCUMENT DETAILS

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

AUTHORS & PARTICIPANTS

Role	Name
Core Team Member	Sri D.K.Jha Miss.Rinki Rani Miss.Surbhi suman Sri Bhaskar Prince Sri Prabhat Kumar Sri Arunachal Prasad Chaurasia
Consultant	Sri.Madan Balasaheb Magar
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	ME21N
Process	Create Return PO

Select Proper document type for Return PO

- FO Framework Order
- NB Standard PO
- UB Stock Transp. Order
- ZEXE DI-Extra
- ZLOC Local Purchase PO**
- ZNDI Non Project DI
- ZPDI Project DI
- ZSRV PO - Service procure
- ZSTO STO -PO

Create Purchase Order

Document Overview On Messages

ZLOC Local Purchase PO Vendor: 100013 GE T&D India Limited Doc. Date: 04.03.2019

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data **Org. Data** Status Payment Processing Incoterms Versions

Purch. Org. 1000 BSPTCL Pur Org.
Purch. Group P01 AEE-1(PROJ-1-HQ)
Company Code 1000 BSPTCL

S...	Itm	A	I	Material	Short Text	PO Quantity	OUn	C	Deliv. Date	Net Price	Curre...	Per	OPU	Matl Group
	10			10000000041	power cable 2C - Test		2	KM	D 06.03.2019	10,000.00	INR	1	KM	POWER CABLE

Select Return Check box

Create Purchase Order

Document Overview On Messages

ZLOC Local Purchase PO Vendor: 100013 GE T&D India Limited Doc. Date: 04.03.2019

Header

S...	Itm	A	Stor. Location	Batch	Stock Segment	Reqmnt Segment	Reqmt No.	Requisitioner	T. IM Material	Info rec.	Ret...
	10		C/S,Fatuha							53000000	<input checked="" type="checkbox"/>

Check and Save

Following Return PO create

Local Purchase PO created under the number 4700000184



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SAP T-code	ME29N
Process	Release Return PO

Click on Release

Release Local Purchase PO 4700000184

Document Overview On Print Preview Messages Personal Setting

ZLOC Local Purchase PO 4700000184 Vendor 100013 GE T&D India Limited

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data

Release group	C1	CONTRACT_RELEASE	Code	Description	Status	Relea
Release Strategy	C1	BSPTCL	01	EEE	▲	
Release indicator	B	Blocked, changeable with value	02	ESE		
			03	CE		

Code	Description	Status	Relea
01	EEE		
02	ESE		
03	CE		

Save PO.



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SAP T-code	MIGO
Process	Return Material With refer to Return PO

Goods Receipt Purchase Order - YASH_MM2

Show Overview Hold Check Post Help

A01 Goods Receipt R01 Purchase Order 4700000184

Enter Quantity which you want to return

Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
Qty in Unit of Entry	<input type="text" value="2"/>			KM	
Qty in SKU	<input type="text" value="2"/>			KM	
Qty in Delivery Note	<input type="text" value="2"/>			KM	
Quantity Ordered	<input type="text" value="2"/>			KM	
No. Containers					

Item OK Line

Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
Movement type	<input type="text" value="161"/>		- GR returns	Stock type	<input type="text" value="Unrestricted-Use"/>
Plant	Trans Circle Patna		1100		
Storage location	C/S,Fatuha		1000		
Goods recipient	<input type="text"/>				
Unloading Point	<input type="text"/>				
Reason for Movement	<input type="text"/>				
Text	<input type="text"/>				



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Click Check & Post.

Goods Receipt Purchase Order 4700000184 - YASH_MM2

Show Overview Hold **Check** **Post** Help

A01 Goods Receipt R01 Purchase Order GR goods receipt

General Vendor **Additional Data**

Vehicle Number MH 24 J 8724 LR Number
Transporter name JAIHIND TRANSPROT LR Date

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

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

Movement type 161 - GR returns Stock type **Unrestricted-Use**

Plant Trans Circle Patna 1100
Storage location C/S,Fatuha 1000

Following Material Document create

Material document 5000000299 posted