



# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



### DOCUMENT DETAILS

PROJECT NAME	MODULE:	Business Scenario:
SUGAM	MATERIAL MANAGEMENT	Transfer posting
MODULE LEAD – BSPTCL	MODULE LEAD – YASH	PROCESS OWNER -
Sri Aftab Alam	Sri.Ashok Kumar Jhanwar	Sri Amar Kumar Mishra
UNSER MANUAL NUMBER	PROCESS NAME	
09	TRANSFER POSTING	

### 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



# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



SAP T-code	MB21
Process	Create reservation

GSS want any material from Circle/Central store then first he create reservation

### Create Reservation: Initial Screen

Create New Item: Account Assignment

Base Date	04.03.2019
Check Date	<input checked="" type="checkbox"/>
Movement Type	311
Plant	1100

Enter Recipient, Receiving store(GSS)

Toolbar:

### Create Reservation: Collective Processing

Delete Item(s)

Movement Type	311 TF trfr within plant
Goods Recipient	AEE,Sham Rep
Receiving Stor. Loc.	1005

Item	Material	Quantity	UnE	Plant	Storage Loc.
1	1000000041	2	KM	1100	1000

Document 0000000183 posted



# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



SAP T-code	MB25
Process	Display reservation list

Enter plant for which we want to see list of reservation

Reservation List Inventory Management

Reservation Data

Material					
Plant	1100	to			
Requirements Date		to			
User Name		to			
Goods Recipient		to			

Reservation List Inventory Management

Reservation Item Adopt

Reservation	Itm R	Reqmts date	MVT	D	Material	Requirement	Quantity	Difference	Quantity	BU	R	Account assignme
2	1	16.12.2018	311	H	1100000002	10	10		10	NO	U	11001005
11	1	30.12.2018	281	H	1000000015	10	10		10	KM	N	000004000005
13	1	24.12.2018	261	H	1000000006	1	1	0.900	0.900	KM	F	000000100000
16	2	25.12.2018	281	H	1000000008	10	10		10	KM	N	000004000007
16	3	25.12.2018	281	H	1000000008	10	10		10	KM	N	000004000007
19	1	25.12.2018	311	H	1000000006	1	1	0.500	0.500	KM	U	11001005
27	1	27.12.2018	281	H	1000000008	10	10		10	KM	N	000004000010
41	1	29.12.2018	261	H	1400000000	1	1		1	KG	F	000000600021



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



<b>SAP T-code</b>	<b>MIGO</b>
<b>Process</b>	<b>Transfer posting with refer to Reservation</b>

In circle/Central store if you want to transfer material to GSS with refer to Reservation which is already created by GSS then Select Transfer posting option, Reservation & enter reservation number.

Transfer Posting Reservation - YASH\_MM2

Show Overview Hold Check Post Help

A08 Transfer Posting R09 Reservation 183 TF trfr within plant 311

Press Enter

General Additional Data

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

Transfer Posting Material Quantity Where Reservation Partner Account Assignment

From Dest

Material power\_cable 2C - Test power\_cable 2C - Test  
1000000041 1000000041  
Plant Trans Circle Patna 1100 Trans Circle Patna 1100  
Stor. Loc. C/S,Fatuha 1000 220KV,Sampatchk 1005

Spec.Stock

Qty in UnE 2 KM

Select ok check box

Item OK



# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



Transfer Posting Reservation - YASH\_MM2

Show Overview

A08 Transfer Posting

Vehicle Number	MH 24 J 8724	LR Number	<input type="text"/>
Transporter name	JAIHIND TRANSPROT	LR Date	<input type="text"/>

When we click on post then following Material document Create

Material document 4900000338 posted



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



<b>SAP T-code</b>	<b>MIGO</b>
<b>Process</b>	<b>Transfer posting (313)</b>

If we want to transfer Extra material from GSS to to Circle/Central Store

Then crate transfer posting with movement type: 313(Devaluation note)

Transfer Posting Other - YASH\_MM2

Show Overview Hold Check Post Help

A08 Transfer Posting R10 Other TF rem.fm str.toSLoc 31.3

Enter Quantity which we want to transfer circle/Central store store

Transfer Posting Other - YASH\_MM2

Show Overview Hold Check Post Help

General Additional Data

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

Transfer Posting Material Quantity Where Partner

From Dest

Material power\_cable\_2C - Test power\_cable\_2C - Test  
1000000041 1000000041  
Plant Trans Circle Patna 1100 Trans Circle Patna 1100  
Stor. Loc. 220KV,Sampatchk 1005 C/S,Fatuha 1000  
Spec.Stock  
Qty in UnE 2 KM



# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



Click on Check and Post document

Transfer Posting Other - YASH\_MM2

Show Overview Hold **Check** Post Help

**General** **Additional Data**

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

Following material document create

Material document 4900000339 posted



# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



SAP T-code	MIGO
Process	Transfer posting

Receiving Material in Store

Place in Storage Material Document - YASH\_MM2

Show Overview Hold Check Post Help

A10 Place in Storage  R02 Material Document  4900000339 2019

Enter Vehicle number, Transporter name if any

Place in Storage Material Document 4900000339 - YASH\_MM2

Show Overview Hold Check Post Help

A10 Place in Storage  R02 Material Document  4900000339 2019

**General** **Additional Data**

Vehicle Number	MH 24 J 8724	LR Number	<input type="text"/>
Transporter name	JAIHIND TRANSPROT	LR Date	<input type="text"/>





# Project – SUGAM

## User Manual

Process Name: Transfer posting  
Process Number: 09



Click on Check then post

Place in Storage Material Document 4900000339 - YASH\_MM2

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

Head.data

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

Material Quantity Where Partner

Material power cable 2C - Test 1000000041

Material Group CAB-POWER

Equipment

Item OK Line 1

When post then following Material document create

✔ Material document 4900000340 posted



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



<b>SAP T-code</b>	<b>MIGO</b>
<b>Process</b>	<b>Transfer posting(411Q)</b>

If we want to transfer Project extra material into Circle/Central store then first we need to un tag project of particular material

First check stock(MB52) here we find Material with Project tag

Display Warehouse Stocks of Material

Material	Plnt	SLoc	S	Valuation	Special stock number	SL	Batch	BUn	Unrestricted
1000000041	1100	1005			CLIN/18.02			KM	108
1000000041	1100	1005	Q	M				KM	93

Select Transfer posting with movement type 411Q

Transfer Posting Other - YASH\_MM2

Show Overview Hold Check Post Help

A08 Transfer Posting R10 Other TP project to own 411 Q

Enter same storage location in From and to Location

Transfer Posting Other - YASH\_MM2

Show Overview Hold Check Post Help

A08 Transfer Posting R10 Other TP project to own 411 Q

Head.data

Transfer Posting Material Quantity Where Account Assignment

From	Dest
Material: power cable 2C - Test 1000000041	Material: power cable 2C - Test 1000000041
Plant: Trans Circle Patna 1100	Plant: Trans Circle Patna 1100
Stor. Loc.: 220KV_Sampatchk 1005	Stor. Loc.: 220KV_Sampatchk 1005
Spec.Stock: Q Protect Stock CLIN/18.02	
Qty in UnE: 2 KM	



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



Transfer Posting Other - YASH\_MM2

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

A08 Transfer Posting R10 Other TP project to own 411 Q

Head.data

From	Dest
Material: power cable 2C - Test 1000000041	Material: power cable 2C - Test 1000000041
Plant: Trans Circle Patna 1100	Plant: Trans Circle Patna 1100
Stor. Loc.: 220KV_Sampatchk 1005	Stor. Loc.: 220KV_Sampatchk 1005
Spec.Stock: Q Project Stock CLIN/18.02	
Qty in UnE: 2 KM	

When we click on post then following material document create

Material document 4900000341 posted



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



<b>SAP T-code</b>	<b>MIGO</b>
<b>Process</b>	<b>Transfer posting (313)</b>

Now we can transfer extra material from GSS to to Circle/Central Store

Then crate transfer posting with movement type: 313(Devaluation note)

Transfer Posting Other - YASH\_MM2

Show Overview Hold Check Post Help

A08 Transfer Posting R10 Other TF rem.fm str.toSLoc 313

Enter Quantity which we want to transfer circle/Central store store

Transfer Posting Other - YASH\_MM2

Show Overview Hold Check Post Help

General Additional Data

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

Transfer Posting Material Quantity Where Partner

From Dest

Material power\_cable\_2C - Test power\_cable\_2C - Test  
1000000041 1000000041  
Plant Trans Circle Patna 1100 Trans Circle Patna 1100  
Stor. Loc. 220KV,Sampatchk 1005 C/S,Fatuha 1000  
Spec.Stock

Qty in UnE 2 KM

Click on Check and Post document



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



Transfer Posting Other - YASH\_MM2

Show Overview  Hold  **Check**  Post   Help

General  **Additional Data**

Vehicle Number	MH 24 J 8724	LR Number	<input type="text"/>
Transporter name	JAIHIND TRANSPROT	LR Date	<input type="text"/>

Following material document create

Material document 4900000339 posted



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



SAP T-code	MIGO
Process	Transfer posting

Receiving Material in Store

Place in Storage Material Document - YASH\_MM2

Show Overview Hold Check Post Help

A10 Place in Storage R02 Material Document 4900000339 2019

Enter Vehicle number, Transporter name if any

Place in Storage Material Document 4900000339 - YASH\_MM2

Show Overview Hold Check Post Help

A10 Place in Storage R02 Material Document 4900000339 2019

General **Additional Data**

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

Click on Check then post



# Project – SUGAM

## User Manual

### Process Name: Transfer posting

### Process Number: 09



Place in Storage Material Document 4900000339 - YASH\_MM2

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

Head.data

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

Material: power cable 2C - Test      1000000041

Material Group: CAB-POWER

Equipment:

Item OK      Line 1

When post then following Material document create

✔ Material document 4900000340 posted