



Project – SUGAM

User Manual

Process Name: Create Good Receipt

Process Number: 08



DOCUMENT DETAILS

PROJECT NAME	MODULE:	Business Scenario:
SUGAM	MATERIAL MANAGEMENT	Create Good Receipt
MODULE LEAD – BSPTCL	MODULE LEAD – YASH	PROCESS OWNER -
Sri Aftab Alam	Sri.Ashok Kumar Jhanwar	Sri Amar Kumar Mishra
UNSER MANUAL NUMBER	PROCESS NAME	
08	CREATE GOOD RECEIPT	

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	MB52
Process	Warehouse Stock overview

Enter Material for which we want to see stock




Display Warehouse Stocks of Material



Database Selections


Material	1000000041	to		
Plant	1100	to		
Storage Location	1000 	to		
Batch		to		

Scope of List

Material Type		to		
Material Group		to		
Purchasing Group		to		

Selection: Special Stocks

☒ Also Select Special Stocks

Special Stock Indicator		to		
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Settings

☐ Display Negative Stocks Only

☒ Display Batch Stocks

☒ No zero stock lines

☐ Do Not Display Values

Material	Material description	Plnt	SLoc	S	Valuation	Batch	SL	Spec.stock no.	BUn	Unrestricted	Value Unrestricted
1000000041	power cable 2C - Test	1100	1000						KM	81	6,554,665.77
1000000041	power cable 2C - Test	1100	1000	Q	M			CGSS/18.01.02	KM	1	100.00
*											6,554,765.77



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SAP T-code	MIGO
Process	Create Good receipt

- A01 Goods Receipt
- A02 Return Delivery
- A03 Cancellation
- A04 Display
- A05 Release GR Blocked Stock
- A06 Subsequent Delivery
- A07 Goods Issue
- A08 Transfer Posting
- A09 Remove from Storage
- A10 Place in Storage
- A11 Subsequent Adjustment
- A12 Change

Enter PO number & Press Enter

Goods Receipt Purchase Order - YASH_MM2

Show Overview Hold Check Post Help

A01 Goods Receipt R01 Purchase Order 4900000018

Enter

Goods Receipt Purchase Order 4900000018 - YASH_MM2

Show Overview Hold Check Post Help

A01 Goods Receipt R01 Purchase Order GR goods receipt 101

General Vendor Additional Data

Document Date 04.03.2019 Delivery Note INV2435 Vendor GE T&D India Limited
Posting Date 04.03.2019 Bill of Lading HeaderText Header text01
1 Individual Slip



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A01 Goods Receipt R01 Purchase Order [] [] [] [] []

General Vendor Additional Data

Vehicle Number MH 24 J 8724 LR Number []
Transporter name JAIHIND TRANSPROT LR Date 04.03.2019

We can edit quantity

Material Quantity Where Purchase Order Data Partner Account Assignment

Qty in Unit of Entry 5 KM
Qty in SKU 5 KM
Qty in Delivery Note 5 KM
Quantity Ordered 5 KM

No. Containers

[] Item OK Line 1 []

Click on Check & Post

Show Overview [] Hold Check Post [i] Help								
Line	Status	Mat. Short Text	W OK	Qty in UnE	EUn	SLoc	Profit Center	
1	OO	power cable 2C - Test	<input type="checkbox"/>	5	KM	C/S,Fatuha	106100	

Material Document create

✓ Material document 5000000295 posted



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SAP T-code	MB52
Process	Warehouse Stock overview

Display Warehouse Stocks of Material



Database Selections

Material	1000000041			
Plant	1100	to		
Storage Location	1000	to		
Batch		to		

Display Warehouse Stocks of Material



Material	Plnt	SLoc	S	Valuation	Special stock number	SL	Batch	BUn	Unrestricted
1000000041	1100	1000						KM	81
1000000041	1100	1000	Q	M	CGSS/18.01.02			KM	1
*									



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SAP T-code	MB51
Process	Display material document list

Material Document List



Item Data

Material	1000000041				
Plant	1100	to			
Storage location	1000	to			
Batch		to			
Vendor		to			
Customer		to			
Movement type		to			
Special Stock		to			
Purchase order		to			
Sales order		to			
Sales order item		to			

Header Data

Posting Date		to		
User Name		to		
Trans./Event Type		to		
Reference		to		

Display Options

- ☐ Hierarchy List
☒ Flat List

Material Document List



Material	Plant	SLoc	MVT	S	Material Doc.	Item	Posting Date	Qty in unit of entry EUn
1000000041	1100	1000	101		5000000295	1	04.03.2019	5 KM

We can open document by Double click on document



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SAP T-code	MB5B
Process	Stock on posting Date

Stock on Posting Date



Database Selections

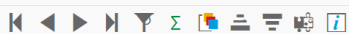
Material Number	1000000041			
Manufacturer Part No.		to		
Company Code		to		
G/L Account		to		
Plant	1100	to		
Storage Location		to		
Batch		to		
Valuation Type		to		
Movement Type		to		
Special Stock Indicator				

Selection Date 01.03.2019 to 04.03.2019

Stock Type

- ☐ Storage Loc./Batch Stock
☒ Valuated Stock
☐ Special Stock

Material Stocks Between 01.03.2019 and 04.03.2019



ValA	Material	From Date	To Date	Opening Stock	Total Receipt Qties
1100	1000000041	01.03.2019	04.03.2019	462	12