

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 -
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UNSER MANUAL NUMBER	PROCESS NAME	
09	TRANSFER POSTING	

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



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SAP T-code	MB21	
Process	Create reservation	

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

Crea	ate Reservati	on: Initial Screen				
	Create New Item: Account Assignment					
Base D	ate	04.03.2019				
Check	Date	\checkmark				
Movem	ent Type	311				
Plant		1100 Q				

Enter Recipient, Receiving store(GSS

0	× « 📕 🔇	3 📀 🕄	* H H	1111 1111	<u>,</u> ,	? 🗱	
Create Reservation	on: Collective F	Processin	g				
🗅 🕄 前 Delete It	tem(s)						
Movement Type	311 TF trfr within	n plant					
Goods Recipient	AEE,Sham Rep						
Receiving Stor. Loc.		1005					
Items							
Item Material				Quantity	U	nE Plant	Storage Loc.
1 1000000	41			2	ĸ	XM 1100	1000

Ocument 000000183 posted



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SAP T-code	MB25
Process	Display reservation list

Enter plant for which we want to see list of reservation

Reservation List Inventory	Management		
⊕ ፤ <i>i</i>			
Reservation Data			
Material		ą	
Plant	1100	to	<u>_</u>
Requirements Date		to	<u></u>
User Name		to	<u></u>
Goods Recipient		to	<u></u>

Re	Reservation List Inventory Management															
2		÷.	T T 💷	Σ	Σ/Σ	H	◀		*	Reservation	Item	Adopt				
Ð	Reservation	Itm R	Reqmts date	MvT	D	Material						Requirement Quantity	Difference Quantity	BUn	R	Account assignme
	2	1	16.12.2018	311	н	110000002						10	10	NO	U	11001005
	11	1	30.12.2018	281	н	100000015						10	10	KM	Ν	000004000005
	13	1	24.12.2018	261	н	100000006						1	0.900	KM	F	000000100000
	16	2	25.12.2018	281	н	100000008						10	10	KM	Ν	000004000007
	16	3	25.12.2018	281	н	100000008						10	10	KM	Ν	000004000007
	19	1	25.12.2018	311	н	100000006						1	0.500	KM	U	11001005
	27	1	27.12.2018	281	н	100000008						10	10	KM	Ν	000004000010
	41	1	29.12.2018	261	н	140000000						1	1	KG	F	00000600021



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SAP T-code	MIGO
Process	Transfer posting with refer to Reservation

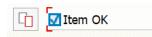
In circle/Central store if you want to transfer material to GSS with refer to Reservation which is already created by GSS then Select Transfer posting option, Reservation & enter reservation number.

Transfer	Posting Reservation -	YASH_MM2	
Show Overview	🗋 Hold Check	Post 🚺 Help	
A08 Transfer Posting	v R09 Reservation	✓ 183	TF trfr within plant 311

Press Enter

General	Additional Data		
Vehicle Number Transporter name	MH 24 J 8724 LR Number JAIHIND TRANSPROT LR Date		
Transfer Posting	Material Quantity Where Reservation Partner Account	Assignment	
 From		Dest	
Material	power cable 2C - Test	power cable 2C - Test	
	100000041	100000041	k
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





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Transfer Posting R	eservation - YASH_MN	12						
Show Overview 🗋 Ho	ld Check Post	i Help						
A08 Transfer Posting V R09 Reservation V								
General 👪 Additional Data								
Vehicle Number	MH 24 J 8724	LR Number						
Transporter name	JAIHIND TRANSPROT	LR Date						

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Material document 4900000338 posted



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SAP T-code	MIGO
Process	Transfer posting (313)

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	i Help					
A08 Transfer Posting	V R10 Other	Ŷ						TF rem.fm str.toSLoc	313

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

Transfe	r Posting Other - YASH_MM2	
Show Overview	🗋 Hold Check Post 🚺 Help	
Ceneral 👫	Additional Data	
Vehicle Number Transporter name	MH 24 J 8724 R Number JAIHIND TRANSPROT R Date	
From	Material Quantity Where Partner	Dest
Material	power cable 2C - Test	power cable 2C - Test
Plant	1000000041 Image: Circle Patna 1100 1100	1000000041 Image: Circle Patna 1100 1100
Stor. Loc.	220KV,Sampatchk 1005	C/S,Fatuha 1000
Spec.Stock		
Qty in UnE	2 KM	



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



User Manual Process Name:Transfer posting Process Number: 09



SAP T-code	MIGO
Process	Transfer posting

Receiving Material in Store

Place in S	Place in Storage Material Document - YASH_MM2									
Show Overview	Hold	Check	Post	i Help						
A10 Place in Storage	✓ R02 Materia	l Document	√ 4900	000339	2019 🕀 🛗 🛅					

Enter Vehicle number, Transporter name if any

Place in Storage N	Aaterial Document 49	00000339 - YASH_MM2						
Show Overview	old Check Post	i Help						
A10 Place in Storage V R02 Material Document V 4900000339 2019								
General St Additiona	Data							
	MH 24 J 8724	LR Number						
Vehicle Number	1111 2 1 0 0721							



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Click on Check then post

		_	aterial Document 49			YASH_MM2				
		Overview 🗋 Ho	ld Check Post	<u>і</u> н	elp					
	📄 Hea	d.data								
	Line	Mat. Short Text		١		Qty in UnE	EUn	SLoc	Cost Center	Order
l	1	power cable 2C - Test		[2	KM	C/S,Fatuha		
		< >								
	÷ 7			Delete		Contents				
	Mate	erial Quantity When	e Partner							
	Hat									
	Mater	ial	power cable 2C - Test			1	000000	0041		
	Mater	ial Group	CAB-POWER							
	Equip	ment								
	Lquip	menc								
			7							
		Item OK	Line	1 📰						

When post then following Material document create

📀 Material document 4900000340 posted



User Manual Process Name:Transfer posting Process Number: 09



SAP T-code	MIGO
Process	Transfer posting(411Q)

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										
₹ ☴ ▼ Σ ½ 및 ۩ ⊵ 〒 № = ∞ ≪ ₩ ₩										
Material	Plnt S	SLoc S	Valuation	Special stock number	SL Batch	BUn	Unrestricted			
1000000041 1000000041	1100 1 1100 1		м	CLIN/18.02		KM KM	108 93			
*										

Select Transfer posting with movement type 411Q

Transfer	Posting Other	r - YASH_	MM2		
Show Overview	🗋 Hold	Check	Post	i Help	
A08 Transfer Posting	V R10 Other		~	TP project to own	411 Q d

Enter same storage location in From and to Location

ow Overview	🗅 Hold Check Post 🚺 Help		
ransfer Posting	V R10 Other V	ТР	project to own 4
Head.data			
Transfer Posting	g Material Quantity Where Account Assignment		
From		Dest	
Material	power cable 2C - Test	power cable 2C - Test	
	100000041	100000041	4
Plant	Trans Circle Patna 1100	Trans Circle Patna	1100
Stor. Loc.	220KV,Sampatchk 1005	220KV,Sampatchk <u>1</u> <u>105</u>	
Spec.Stock	Q Project Stock		
	CLIN/18.02		



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♥ .	Transfe	r Posting Other - YASH_MM2					
Sho	w Overview	🗅 Hold Check Post	i Help				
A08 Tra	insfer Posting	✓ R10 Other ✓				TP project to own	411 Q
	Head.data Transfer Posting	Material Quantity Where	Account Assignment				
F	From				Dest		
1	Material	power cable 2C - Test			power cable 2C - Test		
		100000041		*	100000041		*
	Plant	Trans Circle Patna	1100		Trans Circle Patna	1100	
-	Stor. Loc.	220KV,Sampatchk 1005			220KV,Sampatchk		
	Spec.Stock	Q Project Stock					
-	Spec.Stock	CLIN/18.02					
(Qty in UnE	2 KM	I				

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ocess Transfer posting (313)									
low we can t	ransfer ext	tra material from	n GSS to to	Circle/Ce	ntral Store				
·				2/0		、			
nen crate tra	ansier post	ing with mover	ient type: 3	L3(Devalu	lation note)			
Transfer	Posting Othe	er - YASH_MM2							
Show Overview	Hold	Check Post	i Help						
A08 Transfer Posting	✓ R10 Other	~					TF rem.fm st	r.toSl.oc	313
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,,									
	y which we	e want to transfe	er circle/Cer	itral store	e store				
	y which we	e want to transf	er circle/Cer	itral store	e store				
nter Quantit			er circle/Cer	itral store	e store				
nter Quantit	er Posting Oth	ner - YASH_MM2		itral store	e store				
nter Quantit	er Posting Oth	ner - YASH_MM2 Check Post	er circle/Cer	itral store	e store				
nter Quantit	er Posting Oth	ner - YASH_MM2 Check Post		itral store	e store				
Inter Quantit	er Posting Oth	ner - YASH_MM2 Check Post		itral store	e store				
Inter Quantit Transfe Show Overview	er Posting Oth	ner - YASH_MM2 Check Post	i Help	itral store	e store				
Inter Quantit Transfe Show Overview General	er Posting Oth	ner - YASH_MM2 Check Post ta IH 24 J 8724	i Help R Number	itral store	e store				
Inter Quantit Transfe Show Overview General Vehicle Number Transporter nam	er Posting Oth Hold Additional Dat	ner - YASH_MM2 Check Post HI 24 J 8724 FAIHIND TRANSPROT	Image: The second se	itral store	e store				
Inter Quantit Transfe Show Overview General	er Posting Oth Hold Additional Dat	ner - YASH_MM2 Check Post ta IH 24 J 8724	Image: The second se	itral store	e store				
nter Quantit Transfe Show Overview General Vehicle Number Transporter nam	er Posting Oth Hold Additional Dat	ner - YASH_MM2 Check Post HI 24 J 8724 FAIHIND TRANSPROT	Image: The second se	itral store	e store				
nter Quantit Transfe Show Overview General Vehicle Number Transporter nam Transfer Postin	er Posting Oth Hold Additional Dat	ner - YASH_MM2 Check Post ta HI 24 J 8724 TAIHIND TRANSPROT Quantity Where Partn	Image: The second se	itral store		Test			
Inter Quantit Transfe Show Overview General Vehicle Number Transporter nam Transfer Postin From	er Posting Oth Hold Additional Dat e J g Material	ner - YASH_MM2 Check Post ta HI 24 J 8724 TAIHIND TRANSPROT Quantity Where Partra - Test	Image:	itral store	Dest	Test			
Inter Quantit Transfe Show Overview General Vehicle Number Transporter nam Transfer Postin From	er Posting Oth Hold Additional Dat g Material power cable 2C	Check Post Check Post TA J 8724 TAIHIND TRANSPROT Quantity Where Partra - Test	Image:		Dest power cable 2C -			1100	

Click on Check and Post document

2

Qty in UnE

KM



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Transfer Posting Other - YASH_MM2									
Show Overview 🗅 Hold Check Post i Help									
General 👫 Additional	Data								
		_							
Vehicle Number	MH 24 J 8724	LR Number							
Transporter name	JAIHIND TRANSPROT	LR Date							

Following material document create

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SAP T-code

Project – SUGAM

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MIGO



ocess 7	Transfer posting							
Receiving Material in Sto	pre							
Place in Storage Material Document - YASH_MM2								
Show Overview D Hold Check Post i Help								
A10 Place in Storage	▼ R02 Material Document ▼ 4900000339 2019 ⊕ ₩ Ⅲ							
Enter Vehicle number, T	ransporter name if any e Material Document 4900000339 - YASH_MM2							
Show Overview	Hold Check Post <u>i</u> Help							
A10 Place in Storage V	02 Material Document 🗸 4900000339 2019 🕞 🖬 🗐							

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

Click on Check then post







	Place in Storage Ma Overview 🗋 Hol			339 - Help	YASH_MM2	2				
🚡 Hea	ad.data									
Line	Mat. Short Text			W OK	Qty in UnE		EUn	SLoc	Cost Center	Order
1	power cable 2C - Test				2		КМ	C/S,Fatuha		
	< >									
± 3	-	h h	🔟 Delete		Contents	22	1			
🗂 Mat	erial Quantity Where	e Partner								
Mater	rial	power cable 2C - Test				1000	0000	041		
Mater	rial Group	CAB-POWER								
Equip	oment									
	Item OK	Line	1]						

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