

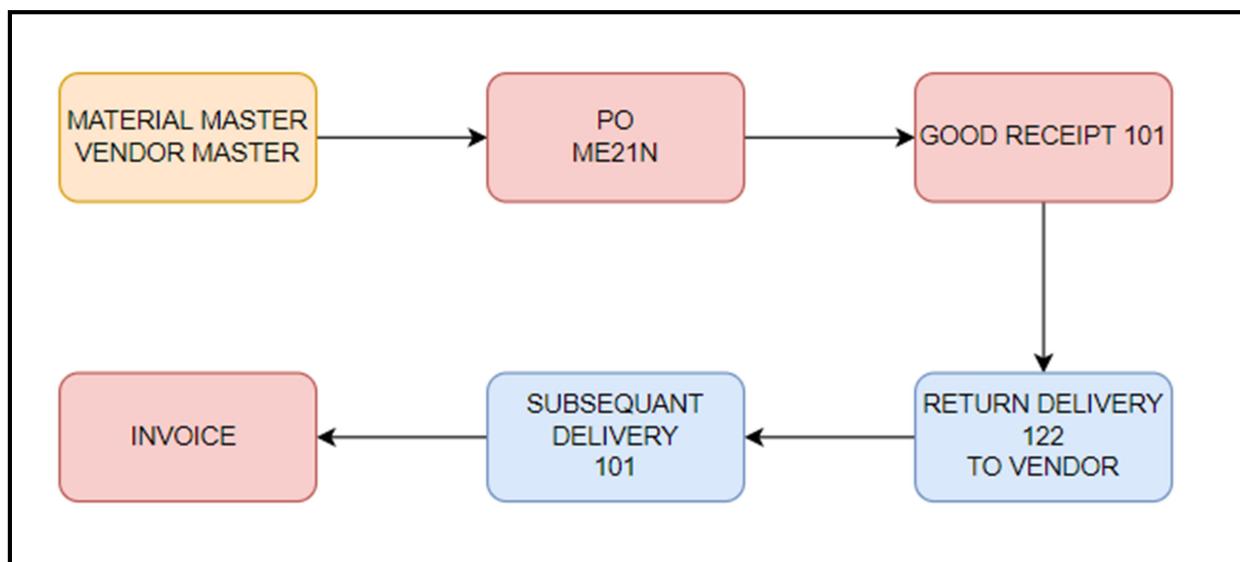
SUBSEQUANT DELIVERY

- Subsequent delivery in MIGO is used to receive the returned product after good receipt.
- In good receipt verification you can post subsequent delivery.
- Subsequent delivery can be done by referring the previous material document.

We can understand subsequent delivery concept by business scenario

BUSINESS SCENARIO

- Suppose we place the purchase order of 100 Qty to vendor ABC from plant CB50
- Vendor acknowledge the order and sent the material to plant CB50
- We entered the material as a good receipt when we receive the material from vendor of 100 qty
- But after entering good receipt we found some material quality is not good or some part is defective
- So we return the 50 qty material to vendor by using **Return delivery 122**
- Vendor have to maintain good business relation with customer
- So, this Vendor repair the material or send the new material to us to enter this material we have to do **SUBSEQUENT DELIVERY (101)**



STEP 1 : CREATE PURCHASE ORDER

- I create purchase order for 600 qty to vendor

The screenshot shows the SAP Purchase Order (PO) creation interface. At the top, it displays "PO 4500025994 Created by CHAITANYA003". The header section includes fields for Vendor (98005 KUNDAN BEARING THANE), Doc Date (13.09.2022), and a yellow box labeled "order 600 qty". The main table has a row for item 10 (Material 151346, Short Text BEARING A). A red box highlights the "PO Quantity" field, which contains "600PC". Below the table, there's a delivery schedule table with one entry: Sched. Qty 600, Stat. Del. Dte 15.09.2022.

STEP 2 : ENTER GOOD RECEIPT

- I receive 600 qty from vendor entered as a good receipt

The screenshot shows the SAP Material Document (GR) entry interface. At the top, it displays "Material Document 10327 - CHAITANYA003". The header section includes fields for Document Date (13.09.2022), Posting Date (13.09.2022), Vendor (KUNDAN BEARING THANE), and a yellow box labeled "receive 600 qty". The main table has one line item for BEARING A with a quantity of 600. A red box highlights the "Qty in UnE" field, which contains "600". Below the table, the Movement Type is set to 101 (GR goods receipt). The Plant is Hamburg and the Storage Location is SL FOR CB49.

STEP 3 : ENTER RETURN DELIVERY

- After entering good receipt I found 250 brg stock damaged
- We have to return the material to vendor by movement type 122
- Using MIGO-Return delivery transaction by taking reference of step 3

Delivery Material Document - CHAITANYA003

Id	Check	Post	Help
A02 Return Delivery	R02 Material Document	10327	2022
<input type="button" value="Gen..."/> <input type="button" value="Vendor"/> <input type="button" value="Print"/>			
Document Date	13 . 09 . 2022	Delivery Note	
Posting Date	13 . 09 . 2022	Bill of Lading	
GR/GI Slip No.		HeaderText	
<input type="checkbox"/> 1 Individual Slip		<input type="checkbox"/> Via Delivery	
Line	Mat. Short Text	OK Qty in UnE	EUn SLoc Batch Valuation Ty... M... D Sto
1	BEARING A	<input checked="" type="checkbox"/> 250	PC SL FOR CB49 122 - U
<input type="button" value="Delete"/> <input type="button" value="Contents"/> <input type="button" value="Print"/> <input type="button" value="Print Preview"/>			
<input type="button" value="Mater..."/> <input type="button" value="Quantity"/> <input type="button" value="Where"/> <input type="button" value="Purchase Order Data"/> <input type="button" value="Partner"/>			
Qty in Unit of Entry	250	PC	
Qty in SKU	250	PC	
Qty in Delivery Note			Amount in LC 206.364,00

250 stock return

We have to mention why we have to return the material

Delivery Material Document - CHAITANYA003

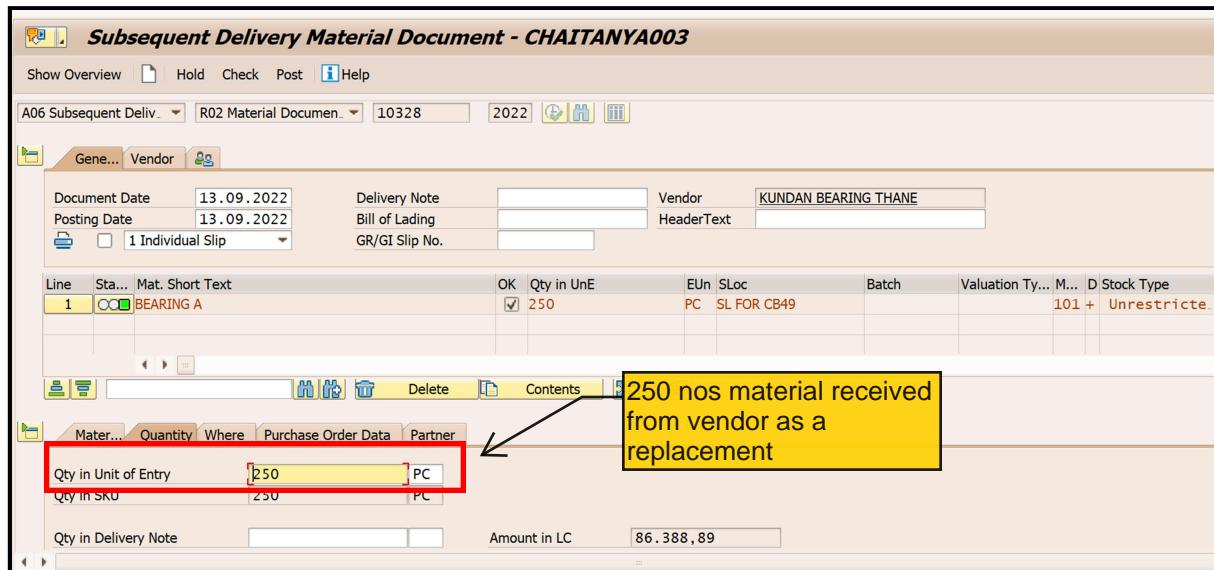
Id	Check	Post	Help
		GR/GI Slip No.	<input type="checkbox"/> Via Delivery
<input type="checkbox"/> 1 Individual Slip <input type="checkbox"/> GR/GI Slip No.			
Line	Sta...	Mat. Short Text	OK Qty in UnE EUn SLoc Batch Valuation Ty... M... D Sto
1	RE	BEARING A	<input checked="" type="checkbox"/> 250 PC SL FOR CB49 122
<input type="button" value="Delete"/> <input type="button" value="Contents"/> <input type="button" value="Print"/> <input type="button" value="Print Preview"/>			
<input type="button" value="Mater..."/> <input type="button" value="Quantity"/> <input type="button" value="Where"/> <input type="button" value="Purchase Order Data"/> <input type="button" value="Partner"/>			
Movement Type	122	<input type="checkbox"/> RE return to vendor	Stock type Unrestricted use
Plant	Hamburg	CB49	
Storage Location	SL FOR CB49	SL02	
Goods recipient			
Unloading Point			
Reason for Movement	0001		
<input type="checkbox"/> Item OK Line 1 <input type="button" value="Print"/>			

reason mentioned why
we have to return

Material document 10328 posted (BSX credit , WRX debit)

STEP 4 : ENTER SUBSEQUANT DELIVERY

- Vendor repair or send the new material to us
- We entered the material as a subsequent delivery



Material document 10329 posted (BSX DEBIT WRX CREDIT)

STEP 5 :CHECK PURCHASE ORDER HISTORY

Purchase Order History									
Sh. Text	MvT	Material Document	Item	Posting Date	Quantity	Delivery cost quantity	OUn	Amount in LC	L.cur
WE	101	10329		1 13.09.2022	250		0 PC	87.500,00	EUR
WE	122	10328		1 13.09.2022	250-		0 PC	87.500,00-	EUR
WE	101	10327		1 13.09.2022	600		0 PC	210.000,00	EUR
Tr./Ev. Goods receipt		return delivery			600		PC	210.000,00	EUR

(SOMETIME IN BUSINESS SCENARIO WE DO INVOICE THEN WE FOUND SOME MATERIAL IS REJECTED THEN WE DO RETURN DELIVERY AND VENDOR SEND THE CREDIT MEMO TO ENTER OR THEY SEND SUBSEQUANT DELIVERY)

STEP 6 :INVOICE

INVOICE SAME AS P2P cycle

Enter Incoming Invoice: Company Code 1000

Show PO structure Show worklist Hold Simulate Messages Help

Transaction: 1 Invoice
Diff. Posting: Not Applicable
Balance: 0,00 EUR

Invoice date: 13.09.2022
Posting Date: 13.09.2022
Amount: 210.000,00 EUR
Tax amount: 21.000,00
Text: Paymt terms: 14 Days 2 %, 30 Days 1.5 %, 45 Days net
Baseline Date: 30.09.2023
Company Code: 1000 BestRun Germany Frankfurt

total amount with tax to be paid

Vendor: 0000098005
KUNDAN BEARING THANE

PO Reference: Purchase Order/Scheduling Agreement: 4500025994
Layout: 7_6310 All information

Item Amount Quantity Or... Purchase Or... Item PO Text
1 210.000,00 600PC 4500025994 10 BEARING A

We can also return the material by using po

NB Standard PO: 4500025997 Vendor: 98005 KUNDAN BEARING THANE Doc. date: 13.09.2022

Header

Line	S...	Itm	A	Plnt	Stor. Location	Batch	Reqmt No.	Requisitioner	T	IM Material	Info Rec.	R...	Free T...	Purchase Req.	Requ...
		10		Hamburg	SL FOR CB49						20220000	<input type="checkbox"/>	<input type="checkbox"/>		
		20		Hamburg	SL FOR CB49						20220000	<input checked="" type="checkbox"/>	<input type="checkbox"/>		