

Detailed Steps for Inspection Lot Creation & Processing

Step 1: Material Master Setup (MM02)

Go to MM02

Select QM View

Activate Inspection Type 01 – Goods Receipt

Tick Post to Inspection Stock

Save

Step 2: Perform Goods Receipt (MIGO)

Go to MIGO

Choose: Goods Receipt → Purchase Order

Enter PO number

Enter quantity and storage location

Post the document

GR is created and inspection stock is updated

Step 3: Check Inspection Lot (QA32)

Go to QA32

Enter:

Material

Plant

Date Range

Execute

The inspection lot will appear

Open the lot to check:

Quantities

Characteristics

Status

Sample size

Step 4: Record Results (QE51N)

Go to QE51N

Enter Inspection Lot Number

Enter values for each characteristic

Save results

System updates inspection lot status

Step 5: Usage Decision (QA11)

Go to QA11

Enter Inspection Lot

Select UD Code:

A1 – Accepted

R1 – Rejected

C1 – Conditionally Accepted

Save

SAP posts the material to:

Unrestricted

Blocked

Scrap

Step 6: Stock Posting

Automatically happens after UD:

Accepted → Unrestricted

Rejected → Blocked / Scrap