



# **Goods Receipt Purchase Order-MIGO\_GR**

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### 1. Introduction

This document contains all essential information for the user to make full use of the Bot. This manual includes a description of the functions and capabilities and step-by-step procedures for setup & configuration of the Bot.

### 1.1 Overview

MIGO\_GR (Goods Receipt Purchase Order) is a standard SAP transaction code available within R/3 SAP systems depending on your version and release level.

MIGO is an enjoy transaction which can handle Good Receipt (GR), Goods issue (GI) Display document cancel etc.

Business Process :- Goods Receipt

#### 1.2 Common Use cases

This BOT can be used to takes you to Goods Issue reservation, allows you to do either GR or GI or any other functionality of MIGO.



# 2. Requirements & Prerequisites

## **2.1** System Requirements

8 GB RAM , Microsoft Windows, Core i3 processor

## 2.2 Prerequisites

Automation Anywhere Enterprise v11.3.3.1, SAP ERP – S4Hana, SAP GUI 760.



## 3. Getting Started

#### 3.1 Variable Table

Variable	Туре	Direction	Purpose
vUser	String	Input	SAP user id
vPassword	String	Input	SAP logon password
vStat	String	Output	Status of transaction
vPath	String	Input	Input File Path (add in vPath variable)
vPO	String	Input	Purchase Order number
vLogFolder	String	Input	For Log Details
vErrorFolder	String	Input	For Error Details
vSnapshotFolder	String	Input	To capture error screenshot
vCount	Num	Input	For loop usage
vLoop	Num	Input	Looping Purpose
vStorageLoc	String	Input	Storage Location

### 3.2 Installation Hierarchy

- Download the BOT from Bot Store
- Unzip the zip archive
- For first time users, create "Bot Store" folder under <AA Directory>/My Tasks (on your local disk).
- Double click on <Bot Name>.msi and follow the installation instructions.
- For first time users, the "Bot Store" folder is created under <AA Directory>/My Tasks (on your local disk).
- Installer creates the following folder structure with content under the <AA Directory>
  - --- <AA directory>
    - My Tasks
      - Bot Store

-SAP manage purchasing BOT

-- My Tasks

-Tbot MIGO GR-Sapours.ATMX

--Error Folder

-Logs(Folder)

-Error Logs.txt

--Snapshot folder

-Error Snap.png

- Input Files
  - GoodsReceiptPurchaseOrder-MIGO\_GR.xlsx