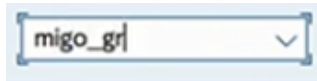Create a goods receipt in SAP: MIGO_GR

After we've purchased a product from a supplier, we need to receive the delivery of goods into stock. We do this in SAP by creating a goods receipt.


Let's try this now in our test system with transaction code MIGO_GR.

This brings us into the goods receipt screen. We can see that the goods receipt for a purchase order are defaulted in for us. That's great. In the next field over, we have our reference. Again, we're referencing a purchase order, but there are other documents we could select here. If we wanted to reference an inbound delivery, for example, that's also an option. We'll enter our purchase order number now, which is 4500000069 and press execute. This populates our line items with information from the purchase order we entered. We'll now scroll down to the detailed area of the screen.
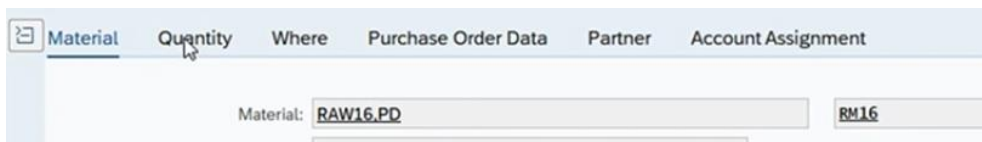
In our material tab, we see the material we've ordered, which is raw material 16. Next, we'll click the quantity tab.
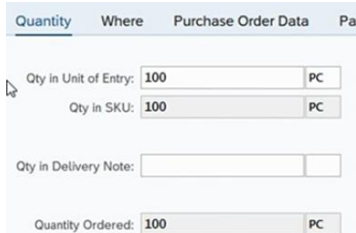
We see that the quantity in unit of entry is auto populated with a number from the purchase order. If there was a discrepancy, we could enter the real number about to be entered into stock here. The quantity and delivery note is also editable. If we were only receiving half the order, we could enter that number here. The quantity order field brings in the quantity that was agreed upon in the purchase order.

This all looks good, so we'll click where. This tab has information about where the order is being received. We can see this is being accepted into plant 1710, and storage location, 171C, which is where we are set to store raw materials. Now, we need to show that this item is being delivered in good shape, So we'll click the item okay check box. We're now ready to post. We'll click post. We now have a success message that shows our material document has been posted successfully. Our goods receipt of this material results in an increase of stock. It also results in the value of the material being posted to our general ledger.