# Exercise 32: Transfer Posting for Material

Follow this menu path:

**Logistics** **→ Material Management → Purchasing → Purchase Order → Follow-On Functions → Goods Receipt**

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Transfer Posting |
| Reference Document (next to the Trans/Event dropdown) | Other |
| Dropdown on the top right of the screen. | Transfer posting quality inspection to unrestricted |

Click or hit Enter and click Continue.

|  |  |
| --- | --- |
| What is the number 321? |  |

In the Detail Data section at the bottom of the screen enter the following data:

|  |  |
| --- | --- |
| Material | T-R9### |
| Plant | DL00 |
| Stor. Loc. (both) | RM00 |
| Qty in UnE | Quantity of material in Quality Inspection |

Click or hit Enter.

Click Post.

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Display |
| Reference Document (next to the Trans/Event dropdown) | Changes to Material Document automatically |
| Material Document | Fills in automatically |

Click or hit Enter.

On the Where tab click Stock Overview.

|  |  |
| --- | --- |
| What stock type is the material now? |  |

Return to the Display Material Document Screen and click on the FI Documents button on the Doc. Info tab.

|  |  |
| --- | --- |
| Why aren’t there any accounting documents? |  |