# Goods Receipt (GR) /Invoice Receipt (IR) Account Maintenance

SAP S/4HANA Sourcing and Procurement (Configuration and End-User)

- ## Maintain GR/IR Clearing Account
  - **Transaction code:** MR11
  - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Logistics Invoice Verification -> GR/IR Account Maintenance -> Maintain GR/IR Clearing Account

- ## Display/Cancel Account Maintenance Document
  - **Transaction code:** MR11SHOW
  - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Logistics Invoice Verification -> GR/IR Account Maintenance -> Display/Cancel Account Maintenance Document
  - If there is an unexpected goods receipt or invoice receipt for the PO item after account maintenance, you can cancel the account maintenance document through **T-code: MR11SHOW.** This will create a reverse accounting document that will also be updated in the PO history