Vendor Return Process

in

Inventory Management Processes

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

Business Scenario

- The Procurement Team wants to know the Vendor return process on SAP system for the materials those have either poor quality or damaged etc.

Vendor Return Process
in Inventory Management Processes

- Vendor material can be returned through the following processes:
  - Return without return PO
  - Return with return PO
  - Return with return PO and outbound delivery

Return without Return PO

in Vendor Return Process

- **Transaction code:** MIGO
    - **Movement type:** 122
    - Accounting document is created

- **Reversal of GR despite of Invoice (Configuration)**
    - **Transaction code:** OMBZ
    - **Menu path:** SAP Display IMG -> Materials Management ->Inventory Management and Physical Inventory -> Goods Receipt -> For GR-Based IV, Reversal of GR Despite Invoice
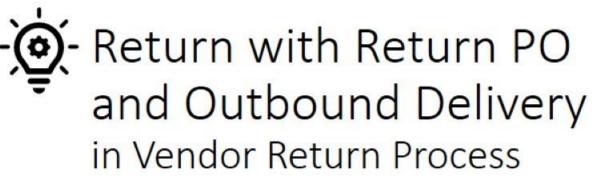
Return with Return PO

in Vendor Return Process

- **Create a Return PO:**
  - **Transaction code:** ME21N

- **Post a Goods receipt**
  - **Transaction code:** MIGO
  - **Movement type:** 101 and 161
  - Accounting document is created

- **Post a Credit memo**
  - **Transaction code:** MIRO

Return with Return PO and Outbound Delivery

in Vendor Return Process

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

Return with Return PO and Outbound Delivery
in Vendor Return Process

- **Create a Return PO**
  - **Transaction code:** ME21N
  - **Document Type:** NB2

- **Create an Outbound delivery**
  - **Transaction code:** VL10B