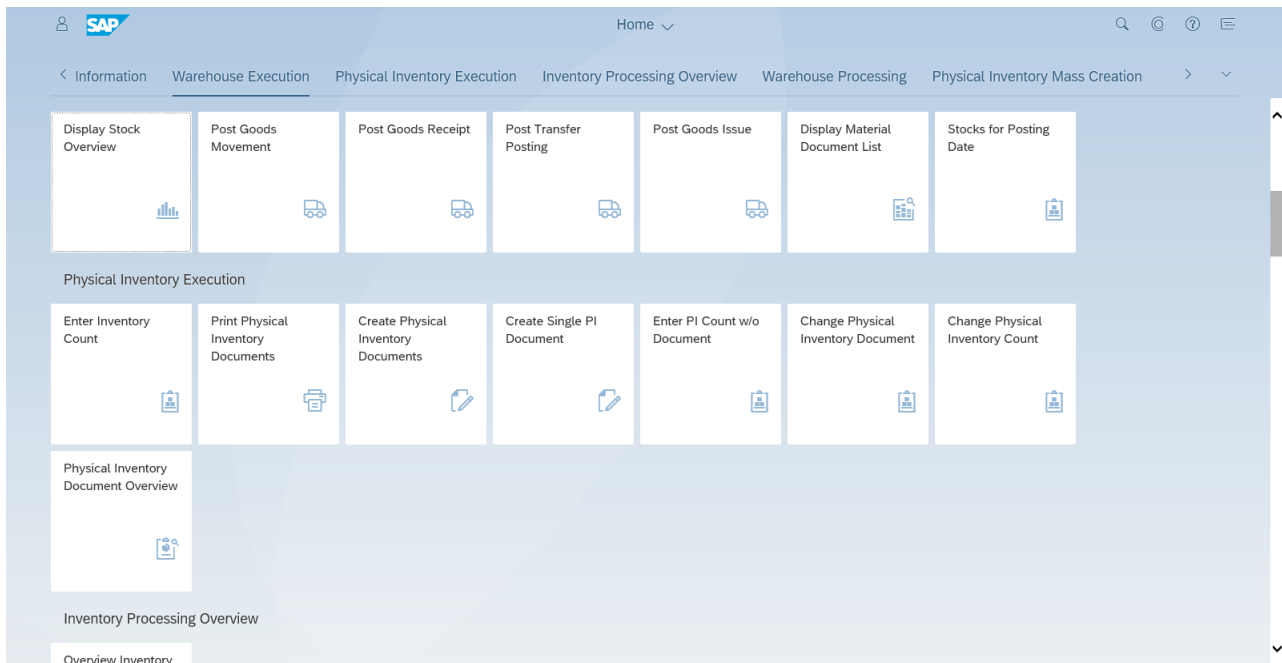



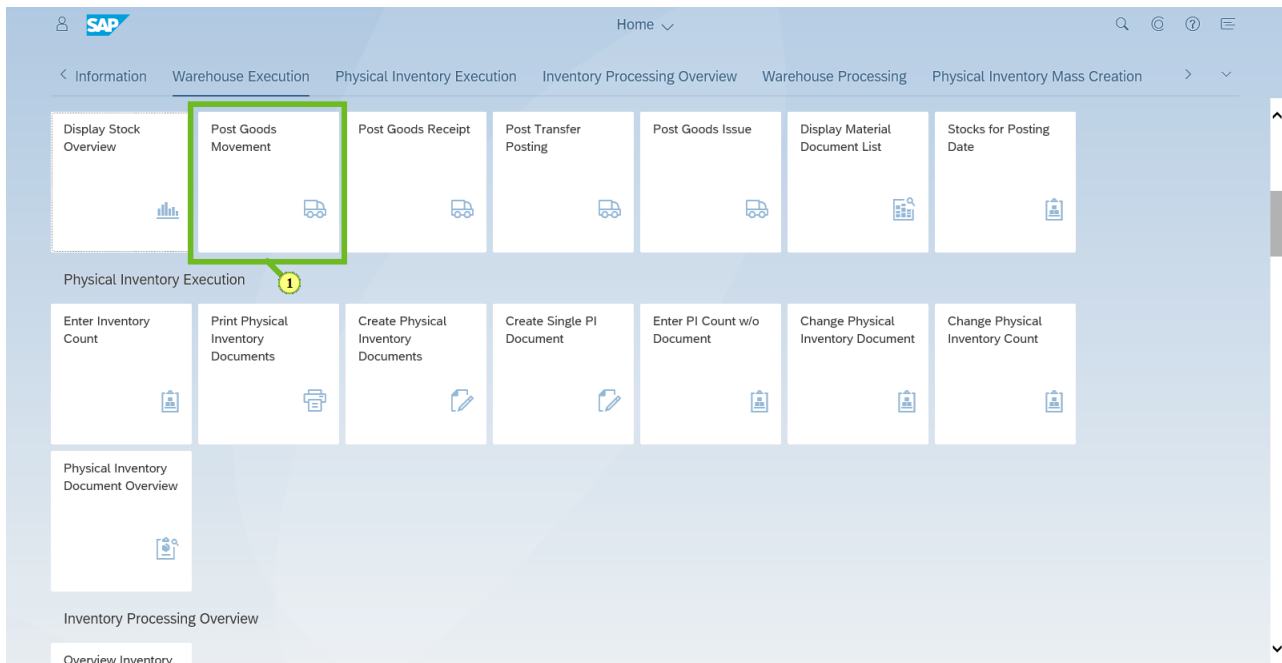


Posting Statistical Goods Receipts

POSTING STATISTICAL GOODS RECEIPTS



 Would you like to know more about how a warehouse clerk posts a statistical goods receipt?
If so, follow this interactive tutorial.



(1) To open the app, select the *Post Goods Movement* tile.

POSTING STATISTICAL GOODS RECEIPTS

Goods Receipt Material Document - WAREHOUSE_CLERK John

Material Document

Purchase Order

2

Line	Mat. Short Text	Wa...	OK	Qty in UnE	EUn	SLoc	Batch	Valuation Type	M...	D...	Stock Type	PInt	Sp...	Customer

(2) Open the list and select *Purchase Order*.

Goods Receipt Purchase Order - WAREHOUSE_CLERK John

Purchase Order

4500002454

3

Document Date: 08/01/2018

Posting Date: 08/01/2018

Delivery Note:

Bill of Lading:

HeaderText:

GR/GI Slip No.:

Line	Mat. Short Text	Wa...	OK	Qty in UnE	EUn	SLoc	Batch	Valuation Type	M...	D...	Stock Type	PInt	Sp...	Customer

(3) Enter 4500002454 as the purchase order, and press Enter.

POSTING STATISTICAL GOODS RECEIPTS

Goods Receipt Purchase Order 4500002454 - WAREHOUSE_CLERK John

Document Date: 08/01/2018
Posting Date: 08/01/2018
Supplier: Inlandslieferant DE 6 (Retoure)

Line	Mat. Short Text	Wa...	OK	Qty in UnE	EUn	S...	SLoc	Sales Order	Sales...	Profit Center	G/L Account	Batch	Valuation Type	M...
1	Handelsware 10, PD, Strecke	<input type="checkbox"/>	<input type="checkbox"/>	20	PC			17457	10	Y8700	51600000			101

Goods Movement Type: 101
Plant: Plant 1 DE 1010

(4) Select the scroll bar, to scroll down.

Goods Receipt Purchase Order 4500002454 - WAREHOUSE_CLERK John

Line	Mat. Short Text	Wa...	OK	Qty in UnE	EUn	S...	SLoc	Sales Order	Sales...	Profit Center	G/L Account	Batch	Valuation Type	M...
1	Handelsware 10, PD, Strecke	<input type="checkbox"/>	<input type="checkbox"/>	20	PC			17457	10	Y8700	51600000			101

Goods Movement Type: 101
Plant: Plant 1 DE 1010

Goods recipient: 101A
Unloading Point:
Text:

(5) In the *Goods recipient* field, enter **101A**.

POSTING STATISTICAL GOODS RECEIPTS

Goods Receipt Purchase Order 4500002454 - WAREHOUSE_CLERK John

Line	Mat. Short Text	Wa...	OK	Qty in UnE	EUn	S...	SLoc	Sales Order	Sales...	Profit Center	G/L Account	Batch	Valuation Type	M...
1	Handelsware 10, PD, Strecke	<input type="checkbox"/>	<input type="checkbox"/>	20	PC			17457	10	Y8700	51600000			101

Material: **Handelsware 10, PD, Strecke** Quantity: 20 Valuation Type: 101

Goods Movement Type: 101 Stock type: Unrestricted-Use

Plant: Plant 1 DE Goods recipient: 101A

Unloading Point: Text:

Item OK Line: 1

Post Cancel Restart Hold Check

(6) Select *Item OK*.

Goods Receipt Purchase Order 4500002454 - WAREHOUSE_CLERK John

Line	Mat. Short Text	Wa...	OK	Qty in UnE	EUn	S...	SLoc	Sales Order	Sales...	Profit Center	G/L Account	Batch	Valuation Type	M...
1	Handelsware 10, PD, Strecke	<input type="checkbox"/>	<input type="checkbox"/>	20	PC			17457	10	Y8700	51600000			101

Material: **Handelsware 10, PD, Strecke** Quantity: 20 Valuation Type: 101

Goods Movement Type: 101 Stock type: Unrestricted-Use

Plant: Plant 1 DE Goods recipient: 101A

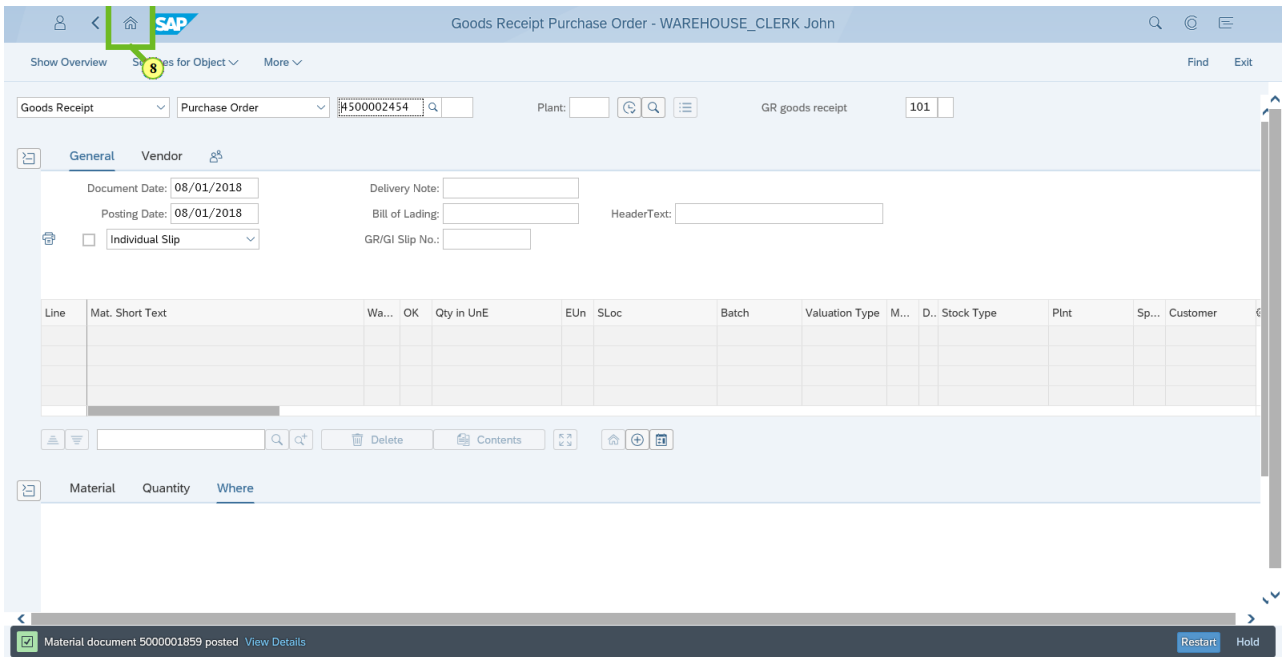
Unloading Point: Text:

Item OK Line: 1

Post Cancel Restart Hold Check

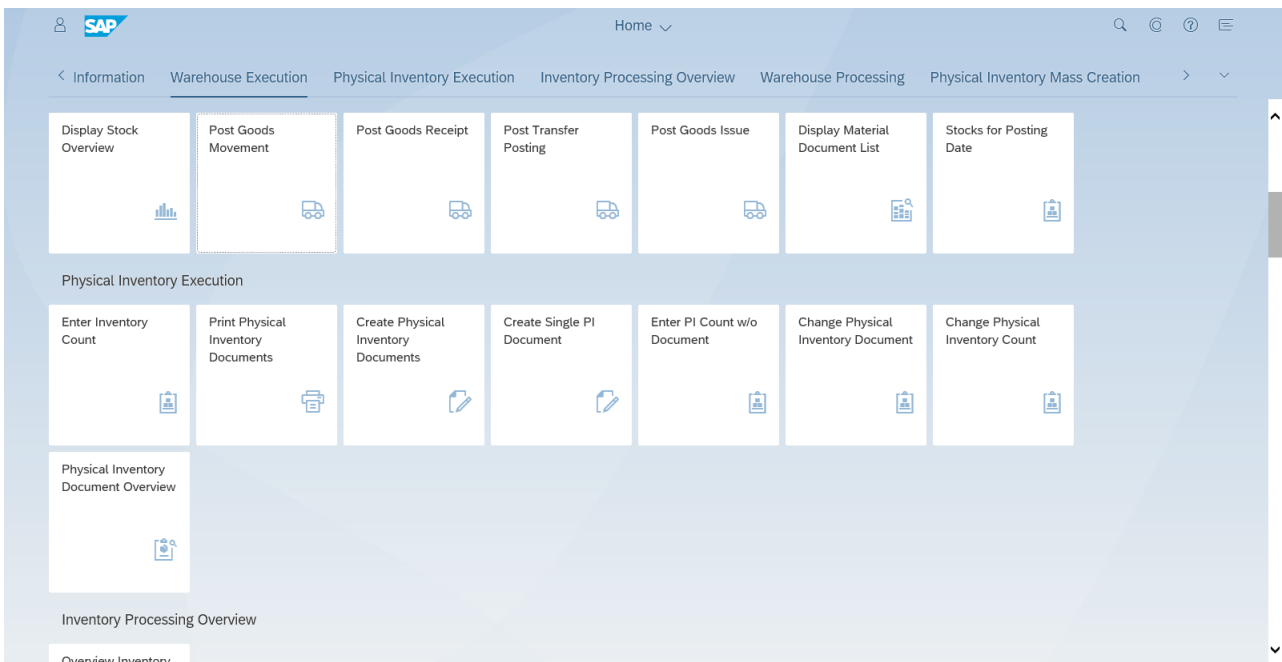
(7) Choose *Post*.

POSTING STATISTICAL GOODS RECEIPTS




The screenshot shows the SAP 'Goods Receipt Purchase Order' interface for user 'WAREHOUSE_CLERK John'. The document number is 500002454. The document date and posting date are both 08/01/2018. The interface includes a 'General' tab with fields for 'Delivery Note', 'Bill of Lading', and 'HeaderText'. Below this is a table with columns for 'Line', 'Mat. Short Text', 'Wa...', 'OK', 'Qty in UnE', 'EUn', 'SLoc', 'Batch', 'Valuation Type', 'M...', 'D.. Stock Type', 'PInt', 'Sp...', and 'Customer'. At the bottom, a status bar indicates 'Material document 500001859 posted' with 'View Details', 'Restart', and 'Hold' buttons.

(8) To return to the launchpad, choose *Home*.



The screenshot shows the SAP Home Launchpad. The top navigation bar includes 'Information', 'Warehouse Execution', 'Physical Inventory Execution', 'Inventory Processing Overview', 'Warehouse Processing', and 'Physical Inventory Mass Creation'. The main area contains several tiles: 'Display Stock Overview', 'Post Goods Movement' (highlighted with a dashed border), 'Post Goods Receipt', 'Post Transfer Posting', 'Post Goods Issue', 'Display Material Document List', and 'Stocks for Posting Date'. Below these are 'Physical Inventory Execution' tiles: 'Enter Inventory Count', 'Print Physical Inventory Documents', 'Create Physical Inventory Documents', 'Create Single PI Document', 'Enter PI Count w/o Document', 'Change Physical Inventory Document', and 'Change Physical Inventory Count'. There is also a 'Physical Inventory Document Overview' tile and an 'Inventory Processing Overview' tile at the bottom.

 You have successfully posted statistical goods receipts.
This concludes the interactive tutorial.