

Hi Friends,

I got an idea to prepare this document as per the flow of tickets in one of the support projects I worked. When user wants to reverse the entire quantity of the previous document which he/she has posted earlier can be done easily with the help of Transaction code MBST or Cancellation option in MIGO. But when he/she wants to perform partial reverse, it would be a task which needs some manual effort. Although it is not that much critical activity, I felt this document will be helpful to handle this successfully.

Find below step by step user manual to perform partial reverse of Goods Movement:

1. Go to T Code MB51 and copy the required document for which you need to partial reverse

Initial screen of MB51:

The screenshot displays the SAP Material Document List (MB51) initial screen. The interface is divided into several sections:

- Item Data:** Fields for Material, Plant (FGP1), Storage Location, Batch, Vendor, Customer, Movement Type, and Special Stock. Each field is followed by a 'to' field and a selection arrow.
- Header Data:** Fields for Posting Date (01062015), User Name, Trans./Event Type, and Reference. The 'to' field for Posting Date is 01072015.
- Display Options:** A section for selecting the layout.

List of Material documents will be appeared as shown below. For example, you have selected the material document 3000100

### Material Document List

Material	Material Description				Plnt Name 1	
SLoc MvT S Mat. Doc.	Item	Pstng Date	Quantity in UnE EUn			
1841	GK Test WM Material for Kitting				FGP1 plant for figo companys1	
GK01 501 3000108	1	28.06.2015	500	KG		
GK01 501 3000107	1	28.06.2015	60	KG		
GK01 501 3000106	1	28.06.2015	70	KG		
GK01 501 3000105	1	28.06.2015	150	KG		
GK01 502 3000104	1	28.06.2015	150	KG		
GK01 501 3000103	1	28.06.2015	150	KG		
GK01 501 3000102	1	28.06.2015	250	KG		
1851	Batch management FIFO Test Material				FGP1 plant for figo companys1	
SL03 501 3000101	1	28.06.2015	150	PC		
1881	GK Test WM Material for Kitting				FGP1 plant for figo companys1	
GK01 501 3000109	1	28.06.2015	500	KG		
GK01 501 3000110	1	28.06.2015	300	KG		
GK01 501 3000111	1	28.06.2015	200	KG		
GK01 501 3000112	1	28.06.2015	30	KG		
GK01 501 3000113	1	28.06.2015	80	KG		
GK01 561 3000114	1	28.06.2015	15	KG		
GK01 501 3000115	1	28.06.2015	210	KG		
300000070	MATERIAL FOR TEST INTER STO				FGP1 plant for figo companys1	
SL03 501 3000100	1	28.06.2015	200	KG		

2. Go to T Code MIGO and pass the Material document as shown below and then Enter

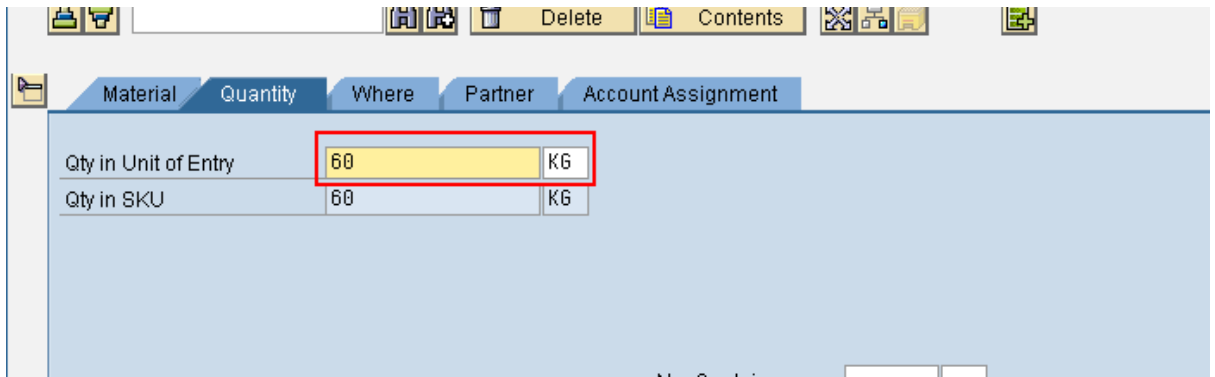
Goods Receipt Material Document - User

General

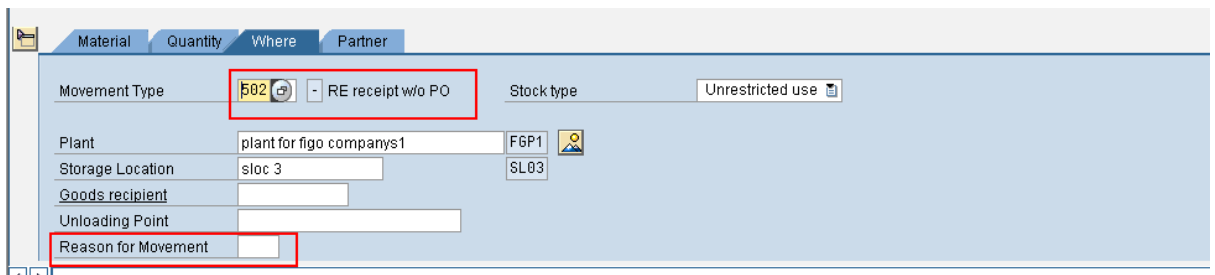
Document Date: 05.07.2015  
 Posting Date: 05.07.2015  
 1 Individual Slip

Material Slip:   
 Doc. Header Text:   
 GR/GI Slip No.:

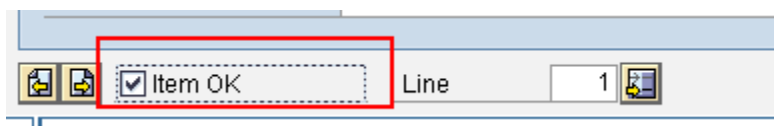
3. Go to Quantity tab and change the quantity to be reversed

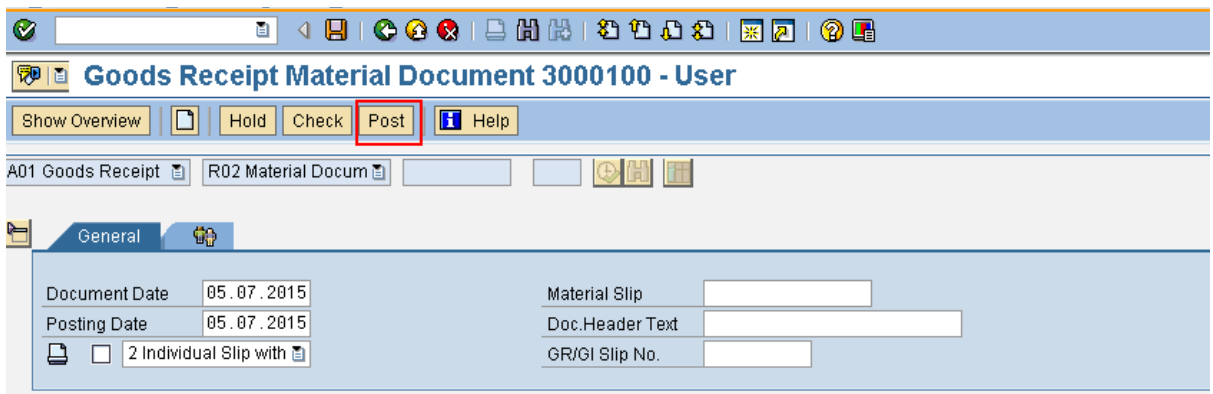


- Go to where tab and give the reverse movement type. In this case, reverse movement type for 501 is 502. System will prompt a message to provide the Reason for Movement if it is activated for the reverse movement type

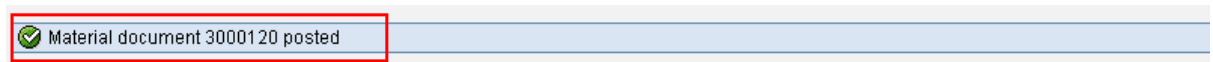


- Click on Item OK and then Post the document

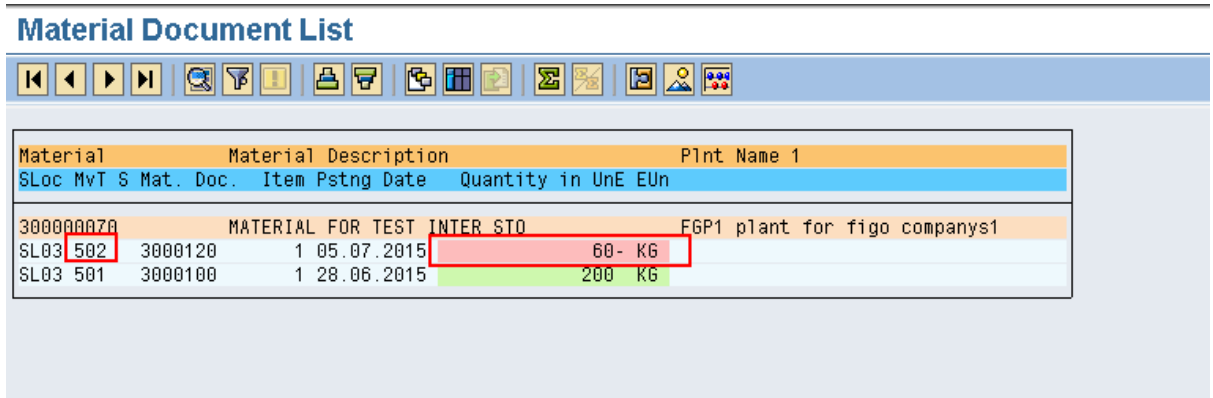




6. Successful message will be appeared as shown below if the document is posted successfully.



7. Now again go to T Code MB51 and check the document list against the material. You can observe reverse movement is happened for 60 quantity which is highlighted.



Thanks for referring this document. Your feedback will give an encouragement to provide few more useful documents in future.

Best Regards,

Ganesh