Return to vendor process in sap

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This process describes how you can use quality notifications and action box functions for: Record complaints against vendors to deliver imperfect or defective items Transfer these items to the appropriate warehouse, Depending on how you intend to process the goods The Delivery Return Process to suppliers The delivery process is supported by the following components in the SAP system: Quality Management (MM) Materials Management (MM) Manufacturing And Control (PP) Warehouse Management (LE-WM) Sales and Distribution (SD) When processing back shipping: You can handle only one complaint in the notice. This means that a quality notification can only refer to one vendor and one material. Items that must be returned must initially be placed in an unlimited supply. You cannot process items that have already been written off at the order or cost center. You can't process materials with serial numbers or manufacturer part numbers. All items that must be returned must be in the same storage area at the same plant. If warehouse Management is used in your company, the item must be in the same storage box at the same plant. The system administrator made all the general and component settings in the setting to use the notifications (The delivery return process to the vendor). You have created and stored the following basic and basic data in the system: The data you need to know the Master Supplier (MM) Master Records Provider exist for the vendors for whom you are going to process back deliveries. In the control data of each master vendor you have established the following metrics: GR-checking invoice calculations receiving Automatic Receipt Calculation for Return Of Goods Returns Supplier Material Master (MM) The following data has been stored for the returned material in the master material: The key to the type of material should allow you to maintain both the purchase and sale/distribution of data (e.g. trading goods). The loading group is listed in the overall sales/factory view, so the system can automatically determine the delivery point. In Inspection Settings (Installation Inspection) : Inspection type 08 is set for the Inspect material with an indicator of the list of tasks active, if you are going to check the material through the Inspection Plan Plan (KM) If you are going to check the returned material through an inspection plan, the relevant inspection plan exists and the material has been assigned to the material. Group Code Directories (WM) and codes have been stored in the Type 2 (Tasks) directory for the following functions in the field of action: Appoint a Vendor Appointment Purchase Document Transfer Transaction: Unlimited Use of Stocks Blocked Stock Transfer Wiring: Unlimited Use of Stocks to Check Stocks Create a Scrap Transfer Order Creation Recording Use Solution Change Outgoing Delivery Process, described below, supports the flow flow flow process . For more information about the features in the process, check out the functions for handling back deliveries. At the time of receipt of the goods or production, you determine that the seller has delivered the defective goods. A quality notification is created to record a complaint against the vendor (type of notification number 2). You determine whether to check the goods. If the goods: You need to check, you can place the goods from unlimited use stocks to check stocks Do not have to be checked, you place the goods from unlimited use of stocks of blocked stocks Depending on the inventory you chose in step 3, you handle defective goods accordingly. For example, if you placed an item on: Inspection stock, you check the item as an inspection After you have completed the inspection, you choose the function in the field to decide whether to use the inspection lot. When deciding on use, you determine whether to return an item to a supplier or place it from the inspection stock to an unlimited stock (for example, if the item is in order). In this case, the process stops. Blocked stock, you decide whether to return the item to the vendor in return delivery or scrapped If you decide: Return the item to the supplier, you can choose a feature in the field of action to create a return delivery (with or without reference to the original purchase document) of goods, you can choose the feature in the field of action to place the goods on scrap you choose the function in the branch field from quality notification to delivery. Using the Sales and Distribution Component (SD) function, you can process return delivery, prepare shipping documents, and process the issue of goods. You write off the vendor with the cost of the returned item and settle the costs in the Materials Management (MMM) component. If MM uses the ERS, the system can automatically write off the vendor. See also: Features for processing Reverse Delivery Return Shipping (Materials Management) return to the supplier Traduza conformity for digitando qualidade mundialmente reconhecida Tradu'o de documentos com um simple arrastar e Soltar Traduzir agora hiProcedure return shares vendorhi do not need to create a pr for return, how you're going to return it to ME21N - Create a PO return indicator (Activate returns for the PO)2 line element. MIGO - Receiving Goods (Returns PO) (Here the system will hit mvmt Type 161, and you can also choose the Un-limited/blocked stock from where you want to return the stock)3. J1IS u2013 Excise Account Other movementsDs Here click on the u201Ccreateu201D button to create an outgoing excise account and cancel the CENVAT Amount.Here put all the details as below, and Click u201CEnteru201D.ref.doc.type - MATDDoc Number - Material Document No 161 MVMTDoc Yearles GroupExcise be cancelled and click on the u201CSaveu201D button to place an excise account.4. J1IV - Postal and printed outgoing excise account.5. WORLD - Credit Memo w.r.t. Returns PO. If LIV and payment to the supplier are not made, then1. MIGO's Return is a material document (Here refer GR doc, the system will determine mvmt type 122 automatically)2. J1IS u2013 Excise account Other movementsDs click on the u201Ccreateu201D button to create an outgoing excise account and cancel the CENVAT Amount.Here put all the details, as below, and Click u201CEnteru201D.ref.doc.type - MATDDoc Number - Material Document No. 161 MVMTDoc YearSeries GroupExcise GroupVendorHere check BED, ECS and SECesss values should be abolished and click on the u201CSaveu201D button to place an excise account.3 J1IV - Postal and printed outgoing excise account.4. MIRO - Credit memo w.r.t. Orignal PO.if it is in exchange, then you can simply follow the above process and then agin do a normal procurement process (if your from India, you can ommit the steps of J1IS and J1IV) accounting will be the following At that time the return provider (MIGO); Stock A/c - CrGR/IR Clearing A/c - DrExcise Invoice for Vendor Return (J1IS and J1IV); CENVAT Receivables A/c - CrCENVAT Clearing A/c - DrAt Credit Memo Time (MIRO); Supplier A/c - DrGR/IR Clearing A/c - CrCENVAT Clearing A/c - Crhope is clearsregardskunalEdited by: kunal ingale on November 18, 2008 7:12 PM You use this process to manage returns from the company's location to an external supplier. Return of NoteA to the supplier may include a store refund if the returned items must be shipped through another location before being sent to the supplier. Similarly, a store refund may include a refund to the supplier if the company receiving the returned materials decides to send it to an external supplier. For more information, see Vendor Return (return to supplier) can also be part of the customer refund process. For more information, see The End of the Note. You've made all the necessary settings in your setup, selecting one of the following ways: In setting up for Logistics - Common, select. In the material management setup, select. In Advanced Returns Management, delivery processing for suppliers is mandatory. This means that you need to adjust the vendor master data accordingly to the vendors. You create a check-up order. For More information, see you create an outgoing order with a link to a return order. You can place the item issue for outgoing delivery. You can enter the results of the review of the materials that the supplier has conducted. For more information see if the vendor sends you replacement material instead of a credit memo, get replacement material and enter the quantity. When saving, the system automatically creates a replacement order and places incoming deliveries with a link to a purchase order. You Are You receiving goods for incoming supplies of replacement materials. You enter a credit memo that you received from a vendor to return the purchase order. When you post a product receipt for replacement materials, the system creates a document when checking the invoice, which serves as both a zero-value credit note for returned materials and a zero-cost invoice to replace the materials. You define logistical follow-up activities to replace materials. You can undo any of the above steps of the process if you make a mistake and have to start over. For more information, see you can monitor all documents related to the return process in the Returns Suppliers Returns Review. For more information, see The Return to the Vendor is completed when the returned submissions have been received by the vendor and the financial settlement has been completed with the vendor. Provider. return to vendor process in sap mm. return to vendor process in sap ewm. return to vendor process in sap wm. return delivery to vendor process in sap. return to vendor process flow in sap