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# Key User Training Document

## IM304 Goods Issue to Scrap

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Version: 1.0

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# Course Information

<b>Course ID</b>	<b>IM304</b>
Course Description	<b>Goods Issue to Scrap</b>
Course Duration	2 hr.
Course Pre-requisite	N/A
<b>Course Objective</b>	To Understand Goods Issue Process
<b>Table of Content</b>	<ul style="list-style-type: none"><li>• Goods Issue to Scrap</li></ul>
<b>Output</b>	The trainees understand and can perform tasks related to Goods Issue to Scrap.



## Course Overview

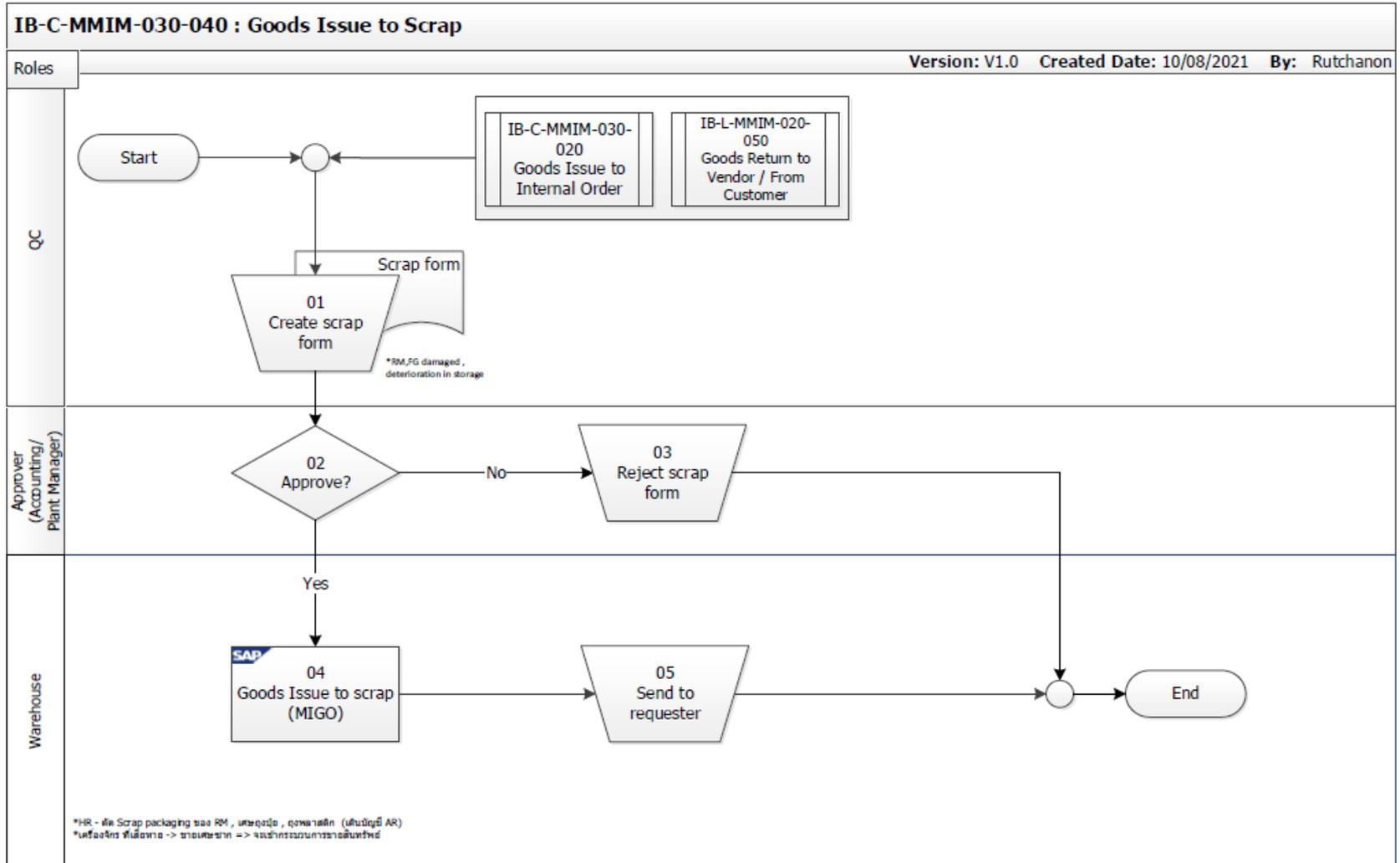
## Goods Issue to Scrap

## Q&A

# Course Overview

## IB-C-MMIM-030-040 Goods Issue to Scrap

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- This is goods issue to scrap. The cost of the scrapped material will be posted to a cost center in SAP.
- **Movement Type = 551**





## Course Overview

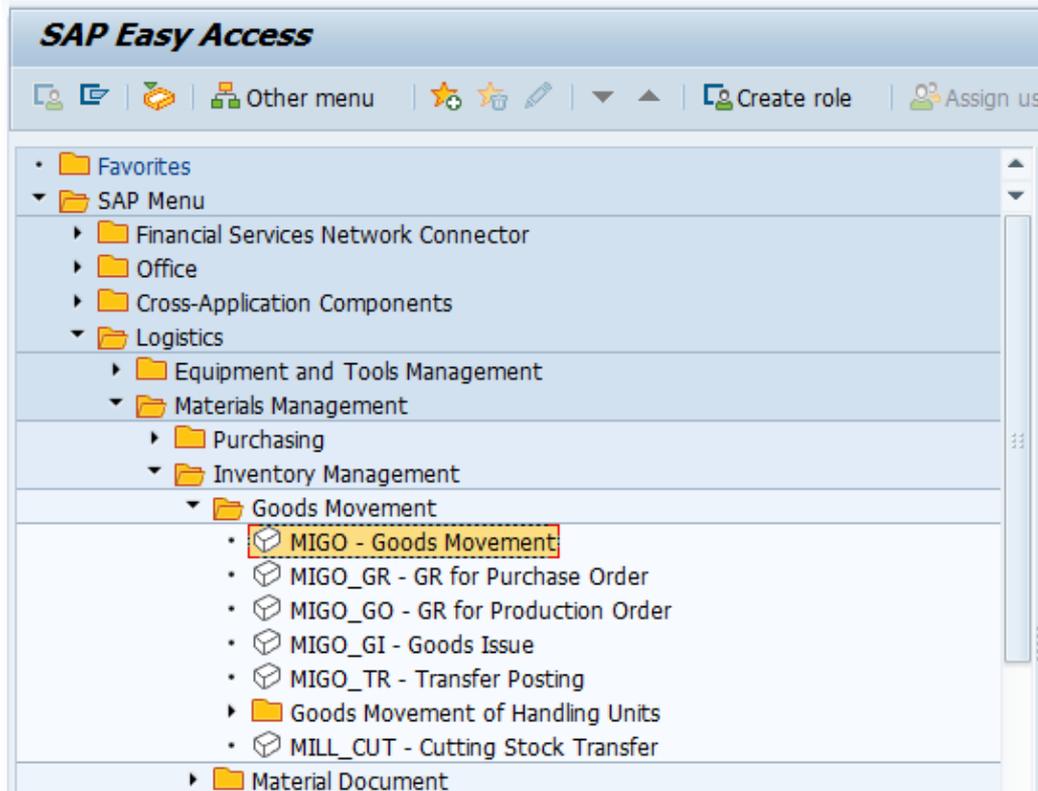
## Goods Issue to Scrap

## Q&A

# Goods Issue to Scrap : Transactions

## MIGO – Goods Issue

AROUND



### Menu Path:

SAP Menu >>> Logistics >>>  
Materials Management >>>  
Inventory Management >>>  
Goods Movement >>> MIGO –  
Goods Movement

**T-Code:** MIGO

# Goods Issue to Scrap : Transactions

## MIGO – Goods Issue

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**Goods Issue Other - AECIM02**

Show Overview | Hold | Check | Post | Help

A07 Goods Issue **1** | R10 Other **2** | GI scrapping **3** | 551

General

Document Date: 04.12.2021 | Material Slip: |  
Posting Date: 04.12.2021 | Doc.Header Text: |  
1 Individual Slip | GR/GI Slip No.:

Line	Status	Mat. Short Text	W	OK	Qty in UnE	EUn	SLoc	Cost Center	G/L Account
1	OK	ฝาครอบแผงโซลาร์ PET เรียบ1ด้าน Mold Release		<input checked="" type="checkbox"/>	1	PC	Packaging	3500248111	

Delete | Contents

Material | Quantity | Where | Partner | Batch | Account Assignment

Material: ฝาครอบแผงโซลาร์ PET เรียบ1ด้าน Mold Release **4** | P000009669

1. Select Trans./Event = **A07 Goods Issue.**

2. Select Reference Doc. = **R10 Other.**

3. Enter Movement Type = **551** then **press Enter.**

4. Enter Material No. then press **Enter.**

***Example: For scrapping packaging of raw material.***

# Goods Issue to Scrap : Transactions

## MIGO – Goods Issue

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Material	Quantity	Where	Partner	Batch	Account Assignment
Qty in Unit of Entry	5		1		PC
Qty in SKU			1		PC

5. Enter Quantity which need to scrap.

6. Enter Plant.

7. Enter Storage Location then press **Enter**.

**\*\*If Material has Batch Management, the system will show Tab "Batch".**

8. Enter Reason for Movement such as Spoiled.

Material	Quantity	Where	Partner	Batch	Account Assignment
Movement type	551	<input type="checkbox"/>	<input type="checkbox"/>	GI scrapping	Stock type
Plant	6	BGC-Egg Home KPS	H3C1		
Storage location	7	Packaging	6000		
Goods recipient					
Unloading Point					
Reason for Movement	8	2	Spoiled		
Text					

***Example: For scrapping packaging of raw material.***

# Goods Issue to Scrap : Transactions

## MIGO – Goods Issue

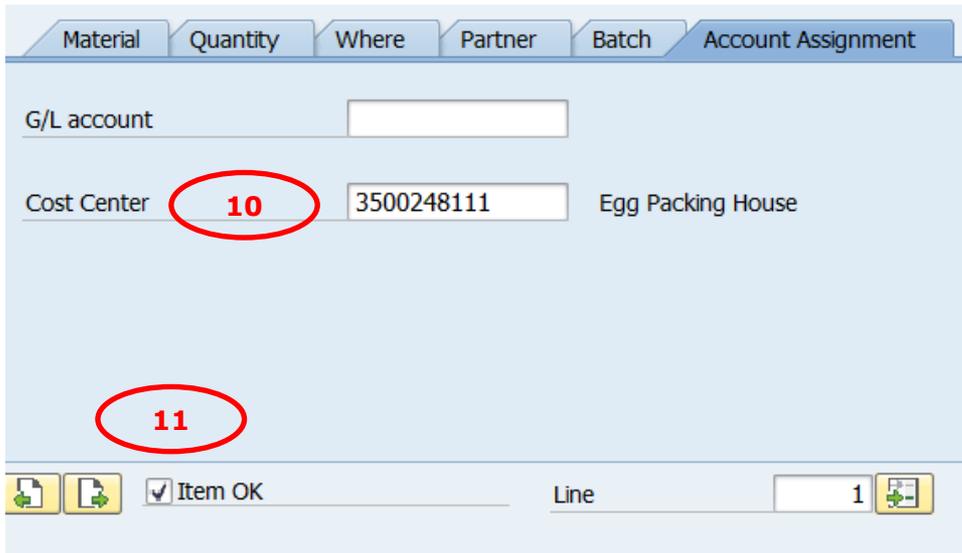
*Example: For scrapping packaging of raw material.*



Material Quantity Where Partner **Batch** Account Assignment

Batch **9** M211204001

9. **Tab Batch**  
Enter Batch



Material Quantity Where Partner Batch **Account Assignment**

G/L account

Cost Center **10** 3500248111 Egg Packing House

**11**

Item OK Line 1

10. **Tab Account Assignment**  
Enter Cost Center  
then press **Enter**.

11. Tick Item OK.

# Goods Issue to Scrap : Transactions

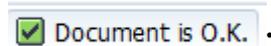
## MIGO – Goods Issue

AROUND



The screenshot shows the SAP MIGO transaction interface. The title bar reads "Goods Issue Other - AECIM02". Below the title bar, there are menu options: "Show Overview", "Hold", "Check", "Post", and "Help". The "Check" and "Post" buttons are circled in red with the numbers "12" and "13" respectively. Below the menu bar, there are dropdown menus for "A07 Goods Issue" and "R10 Other". The main area contains fields for "Document Date" (04.12.2021), "Posting Date" (04.12.2021), "Material Slip", "Doc.Header Text", and "GR/GI Slip No.". There is also a checkbox for "1 Individual Slip". At the bottom, there is a table with columns: "Line", "Status", "Mat. Short Text", "W", "OK", and "Qty in UnE".

Line	Status	Mat. Short Text	W	OK	Qty in UnE
1	CO	ฝาครอบแผงโซ PET เรียบ1ด้าน Mold Release		✓	1

12. Press "Check"  
the system will show message  
as 

13. Press Post  
the system will show message as  
below.



***Example: For scrapping packaging of raw material.***

# Goods Issue to Scrap : Transactions

## MIGO – Goods Issue

### How to check material and accounting document.

The screenshot displays the SAP MIGO transaction interface. The title bar reads "Display Material Document 4900001710 - AECIM02". The main area shows document details for "R02 Material Document" with document number "4900001710" and year "2021". The "Doc. info" tab is selected, showing fields for "Entered By" (AECIM02), "Created On" (04.12.2021), and "Transaction Code" (Goods Movement). A table lists the material document lines, with line 1 for "ฝาครอบแผงโซ PET เรียบ1ด้าน Mold Release". A pop-up window titled "List of Documents in Accounting" is open, showing a list of accounting documents, with the "Accounting document" (6000001033) selected and circled in red.

Line	Mat. Short Text	W	Qty in UnE	EUn	SLo
1	ฝาครอบแผงโซ PET เรียบ1ด้าน Mold Release		1	PC	Pack

Document	Object type text
6000001033	Accounting document
A00001NX00	Controlling Document
1000001545	Material ledger

1. Select "Display".
2. Enter GI Mat. Doc.
3. Select Tab: Doc. Info.
4. Press FI Documents.
5. Select and double click at Accounting Document.

# Goods Issue to Scrap : Transactions

## MIGO – Goods Issue

### How to check material and accounting document.

**Display Document: General Ledger View**

Display Currency

Data Entry View

Document Number	5000001033	Company Code	1035	Fiscal Year	2021
Document Date	04.12.2021	Posting Date	04.12.2021	Period	12
Reference		Cross-Comp.No.			
Currency	USD	Texts Exist	<input type="checkbox"/>	Ledger Group	

Ledger OL

FiscalYear	2021	Period	12
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Co...	Item	Key Account	Description	Cost Center	Profit Center	Σ	Amount	Curr.	L.item
1035	1 99	1503060010	Packaging material		35000H3C1		0.00	USD	000001
	2 81	5205010020	Material Obsoloted E	3500248111	35000H3C1		0.00	USD	000002
							<b>0.00</b>	<b>USD</b>	

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6. This is the detail of accounting document of GI Mat. Doc.



Course Overview

Goods Issue to Scrap

Q&A



