Posting Goods Receipt (GR) : MIGO

WELCOME TO MAGWORLD

Case 1: GR with reference to Purchase order
enter the PO Number
then press enter
Check the quantity and change as per the received qty (in case partial qty. supplied)

select the line items for which, we need to post the GR.
Then click on **Check** button on Application tool bar
If user receives partial quantity then it throws warning messages as shown:
then accept or click on continue
Then click on **POST button on Application tool bar** or Click on save icon
Check the information:
1. Display the material document: MIGO with reference to Material document
then press enter
2. view accounting documents generated:
   click on Doc.info Tab
   then click on **FI Documents** Tab
## Display Material document 5000003811 - Ramya

### General Information
- **Entered by:** Ramya
- **Creation Date:** 09.12.2005 13:52:56
- **Transaction Code:** Goods Receipt from Euro Procurement (MIGO_GR)

### Material Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Material Description</th>
<th>Qty in UoE</th>
<th>E</th>
<th>Shelfloc</th>
<th>Batch</th>
<th>Valuation</th>
<th>M</th>
<th>Stock Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Code</td>
<td>10</td>
<td></td>
<td>Materials</td>
<td></td>
<td></td>
<td></td>
<td>10144675</td>
</tr>
<tr>
<td>2</td>
<td>Code</td>
<td>1</td>
<td></td>
<td>Base unit</td>
<td></td>
<td></td>
<td></td>
<td>10144675</td>
</tr>
</tbody>
</table>

### Material Group Details
- **Material group:** 0101

### Vendor Information
- **Vendor Material No.:**
- **Vendor Group:**

### Other Information
- **Date of Production:**
- **EAN in order unit:**
- **EAN check:**

### Additional Information
- **Material:**
- **Qry:**
- **PO data:**
- **Patter:**
- **Acct. ass.:**
click on accounting document number
Go back

3. check for PO History updation
click on icon next to the PO line item number
Go back

4. To check Moving average price is updated or not
double click on material number
select the accounting1 view, and plant: as per ur requirement
Go back

5. To check quantity updating
click on the icon next to plant code
Case 2: Distributing the quantity of a line item into different stock types and different storage locations: