Create Vendor Return via Delivery

Applies to:

This article is applicable for SAP MM Module of SAP version SAP 4.7 till SAP ECC 6.0. For more information, visit the Supply Chain Management homepage.

Summary

This article describes a process called create vendor return via Delivery. It determine that system creates a delivery in the background when you post a return delivery via the **Shipping (LE-SHP)** application component. When you create a delivery via Shipping, the system does not create a material document.

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Created on: 25.10.2010

Author Bio

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Table of Content

Prerequisite:

The Knowledge of SAP Materials Management & Sales and Distribution are required to make use of this document in real practice.

Overview:

It determine that system creates a delivery in the background when you post a return delivery via the **Shipping (LE-SHP)** application component. When you create a delivery via Shipping, the system does not create a material document.

Purpose:

The aim of this document is to provide an understanding of the vendor return process via delivery in SAP Materials Management.

The purpose is to create SD Outbound delivery document during return of the material to vendor using 122 Movement type. This is especially used in the case of Plant to Plant stock transfer Order process.

Vendor Return via Delivery Settings:

Material Master

Extend the sales view for the Material and maintain the corresponding fields in the sales views.

Vendor Master

Maintain the customer number in the control view of the vendor master.

Activate the Returns vendor check box in the Purchasing data view of the vendor master. Customer number will appear automatically once the Returns vendor check box is active.

Maintain the Shipping conditions for the vendor.

Process

You have received the material from supplying plant and treat a supplying plant as a vendor. Received materials are damaged and you have to send it back to supplying plant.

Create a Return delivery (Movement type 122) for the corresponding material document number. In the material document header select the General data tab. There is a field Via Delivery and activate that check box.

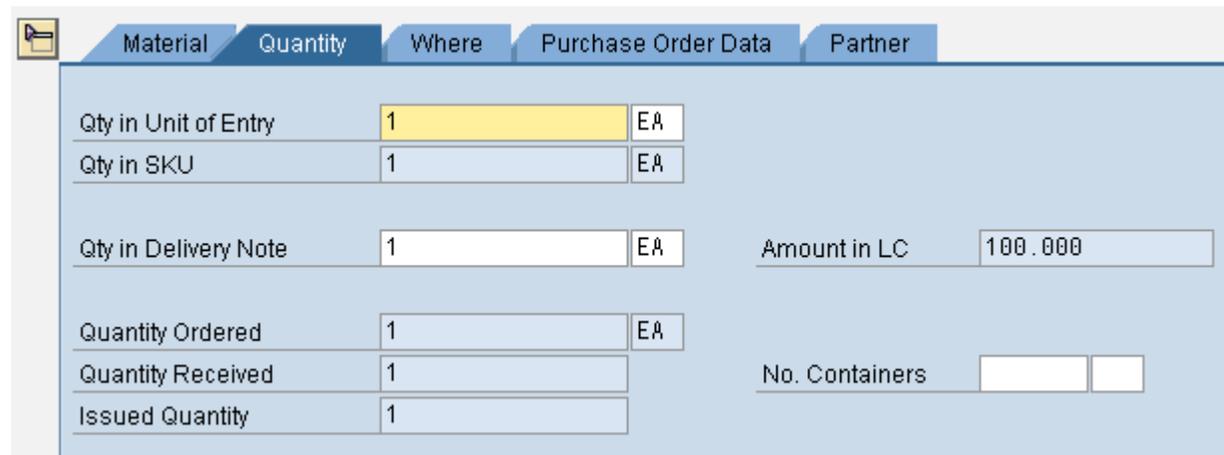Enter the Return delivery quantity in quantity tab, maintain the reason for movement in where tab in the item detail and select the item OK.

Once all the details are maintained and post the Return delivery, on that time system gives the message Delivery Being Prepared.

Delivery Being Prepared

System creates a delivery in the background when you post a return delivery via the **Shipping (LE-SHP)** application component. When you create a Return delivery via Shipping, the system does not create a material document.

Based on the delivery you can post the return delivery in VL02N Transaction code. Return delivery has been done in the Receiving plant.

Change Outbound Delivery

	Post Goods Issue

Outbound Delivery	80017339
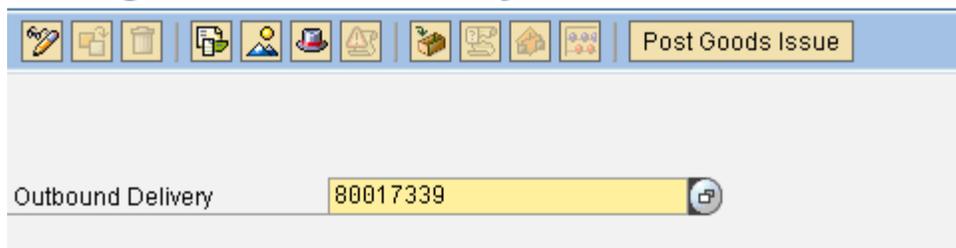
Select the Picking tab and maintain the Picking quantity for the Delivery.

Item Overview	Picking	Loading	Transport	Status Overview	Goods Movement Data

Pick Date/Time	25.10.2010	00:00	OvrllPickStatus	C	Fully picked
Warehouse No.			OverallWMStatus		No WM trnsf ord reqd

All Items
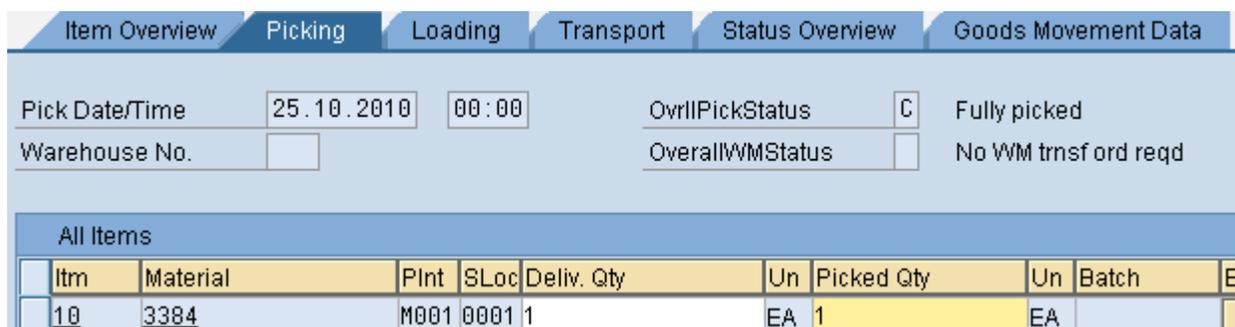
Itm	Material	Plnt	SLoc	Deliv. Qty	Un	Picked Qty	Un	Batch	B
10	3384	M001	0001	1	EA	1	EA		

Press save icon

System gives a message   ✅ Outb.deliv.GI mvmnt 80017339 has been saved

Press Post Goods Issue Tab for the corresponding delivery in VL02N.

Change Outbound Delivery

Post Goods Issue

Outbound Delivery   80017339

On that time only system creates the Return delivery for the vendor. It will update in the Purchase order history as well as Delivery also.

Document Flow

Status overview   Display document   Service documents   Additional links

Business partner   0000000102 Nokia India

Document	On	Status
Purchase Order 4500020525	25.10.2010	
Outb.deliv.GI mvmnt 0080017339	25.10.2010	Completed
Picking request 20101025	25.10.2010	Completed
RE return to vendor 4900041486	25.10.2010	complete

Sh...	MvT	Material Do...	Item	Posting Date	Σ	Quantity	Delivery cost quantity	OUn	Σ	Amount in LC	L.cur	Σ	Qty in OPUn	De
WE	122	4900041486	1	25.10.2010		1-	0	EA		100.000-	INR		1-	
WE	101	5000014832	1	25.10.2010		1	0	EA		100.000	INR		1	
Tr./Ev. Goods receipt					▪	0		EA	▪	0.000	INR	▪	0	
WA	643	4900041485	1	25.10.2010		1	0	EA		987.955	INR			
Tr./Ev. Goods issue					▪	1		EA	▪	987.955	INR			
Lfs		80017338	10	25.10.2010		1	0	EA		0.000	INR			
Tr./Ev. Delivery note					▪	1		EA	▪	0.000	INR			

Related content

For more information, visit the [Supply Chain Management homepage](#).

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