

Print Goods Receipt Slip

Use

This activity is performed to print GR Slip.

Procedure

1. Access the transaction using any of the following navigation options:

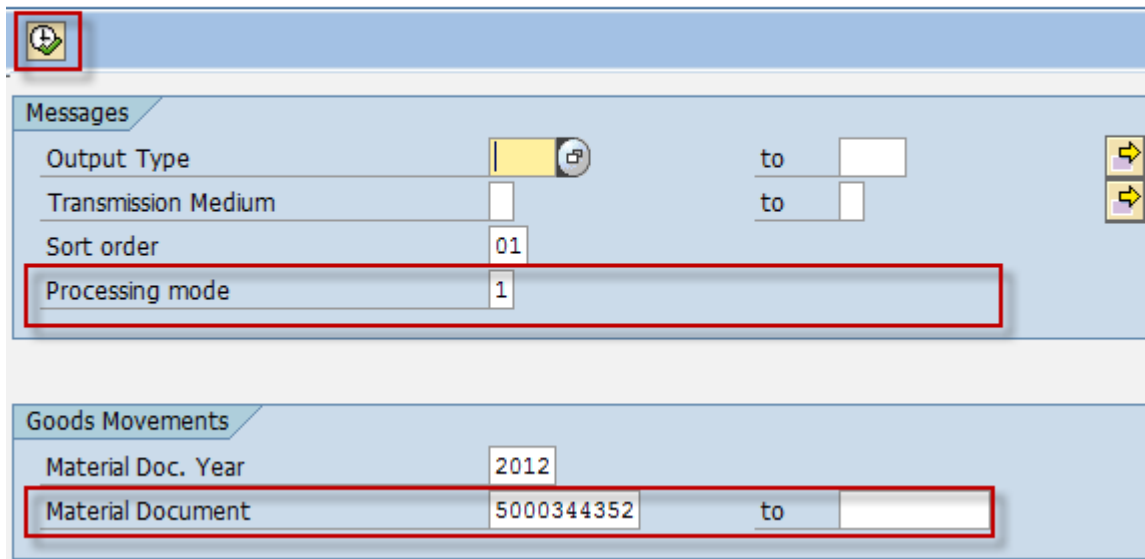
SAP menu	<i>Logistics → Materials Management → Inventory Management → Material Document → Process Output</i>
Transaction code	MB90

2. In the **Output from Goods Movement Screen**, make the following entries:

Field name	User action and values	Comment
Processing Mode	Choose from dropdown list. 0 – Initial processing 1 – Repeat processing	
Material Document	Choose from dropdown list.	Use the material document number generated in the preceding section.

3. Click **Execute**  button.

Output from Goods Movements




Messages

Output Type	<input type="text"/>	to	<input type="text"/>
Transmission Medium	<input type="text"/>	to	<input type="text"/>
Sort order	<input type="text" value="01"/>		
Processing mode	<input type="text" value="1"/>		


Goods Movements


Material Doc. Year	<input type="text" value="2012"/>		
Material Document	<input type="text" value="5000344352"/>	to	<input type="text"/>

4. In the succeeding screen, tick the check box before the material document field then click **Execute**  button.


Output from Goods Movements

Mat. Doc.	Item	Out.	Med	Material	Material Description	Plnt	SLoc
<input checked="" type="checkbox"/> 5000344352	1	WE03	1	ENG005-00137612	MTR 2C Engine Assembly	BP02	0024


5. Click **Preview**  icon. A print preview is generated.

		FOODSPHERE, INC.		Printed By: MISMMM		Date Printed: 00:00:00		Encoded Date: 08/13/2012	
Receiving Report				Origin:		WayBill:			
Transaction Type: Purchase Req-Local				Receive Date:		Padlock:			
DR Number: 4700024766				Arrival Date:		Time In: 00:00:00		Time Out: 00:00:00	
Invoice Number: GR ref to Inbound Del.				Unloading Date:		Time In: 00:00:00		Time Out: 00:00:00	
Reference Number:									
VOC Number:									
Container Number:									
CA Number:									
Broker:									
Supplier Name: Coromano Marketing									
Item Code	Item	Description	Receive Qty	UOM	Qty Receive Box/Pack	Weight Per Box/Pack	PRCS#	PO#	PO Approve Date
ENG005-00137612	MTR 2C Engine Assembly		2.000	PC				4700024763	09/04/2012
Location: 0024		SubLocation:		Prod Date:		Expiration:		Batch Code:	
Sub Total:			2.000	PC					

6. Click the **Print** icon to print the GR Slip.



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Result

A spool request has been sent to the printer.