

# Goods Receipt of Returned Items Issued to Departments (GI for Cost Center Reversal)

## Use

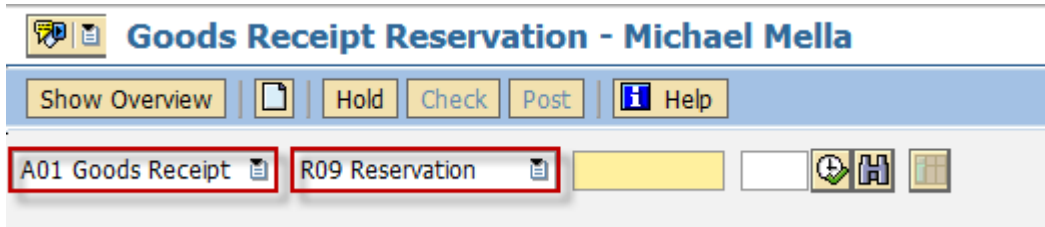
This activity is performed to reverse the effect of GI from warehouse to cost center.

## Procedure

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

<b>SAP menu</b>	<i>Logistics → Materials Management → Inventory Management → Goods Movement → MIGO</i>
<b>Transaction code</b>	<b>MIGO</b>

2. In the **MIGO screen**, choose **A01 - Goods Receipt** with reference to **R09 - Reservation**.



3. Input the Reservation Number or press **F4** to begin a search.
4. Make sure that the **movement type** at the right most part of the screen is **RE for cost center 202**. Otherwise, type **202** in the box.