

# Goods Issue an RTP Material to Vendor

## Use

This activity is performed to issue the stocks of an RTP material from warehouse to vendor.

## Procedure

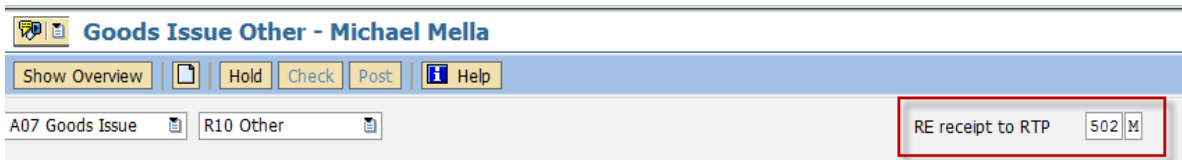
1. Access the transaction using any of the following navigation options:

<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 **A07 - Goods Issue** with reference to **R10 - Other**.

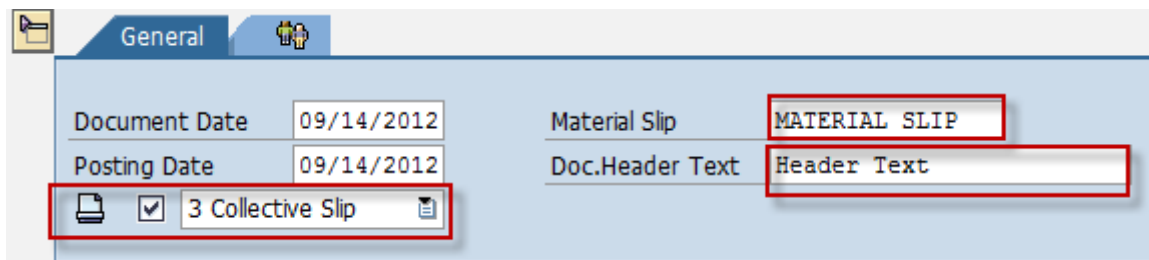


3. Make sure that the **movement type** at the right most part of the screen is **RE receipt to RTP 502 M**. Otherwise, type **502-M** in the box.



4. In the **Header Data Area**, choose **General** tab and make the following entries as applicable:

Field name	User action and values	Comment
	3 Collective Slip	Print Active/Inactive
Material Slip		Required
Doc. Header Text		Required



5. In the **Detail Data Area**, choose **Material** tab and make the following entries as applicable:

Field name	User action and values	Comment
Material		Item code of the RTP Material to be issued/returned to vendor. Filter the list by material type <b>LEER - Empties</b> to narrow your search.

6. In the **Detail Data Area**, choose **Quantity** tab and make the following entries as applicable:

Field name	User action and values	Comment
Qty in Unit of Entry	Numeric value	Quantity to be issued.

7. In the **Detail Data Area**, choose **Where** tab and make the following entries as applicable:



Field name	User action and values	Comment
Plant	Choose from the list	Plant code
Storage Location	Choose from the list	Location on where you wish to get the material being issued
Goods Recipient	Text value	Input additional name if necessary
Text	Text value	Input additional text if necessary

8. In the **Detail Data Area**, choose **Partner** tab and make the following entries as applicable:

Field name	User action and values	Comment
Vendor	Choose from the list	Specify the name of the vendor/supplier of the RTP item


9. Tick the **Item OK** check box.

10. Click the **Check**  button.

11. A dialog box will appear containing system messages. Confirm all warning messages. Note that an **Error Message** will prevent you from posting the document.
12. Confirm messages by pressing **Enter**.
13. Click **Save**  icon or **Post**  button to post the document.

### Result

1. Stocks on the inventory of the RTP material will decrease. You can check the inventory of the RTP material through transaction **MMBE** or **MB51**.
2. A material document is created for the issuance of goods/items.

 Material document 4901633862 posted