Print Goods Receipt Slip

Use

This activity is performed to print GR Slip.

Procedure

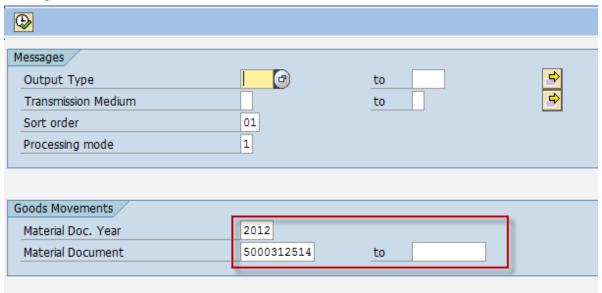
1. Access the transaction using any of the following navigation options:

SAP menu		
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.

Output from Goods Movements

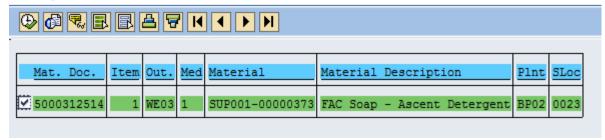


3. Click **Execute** button.

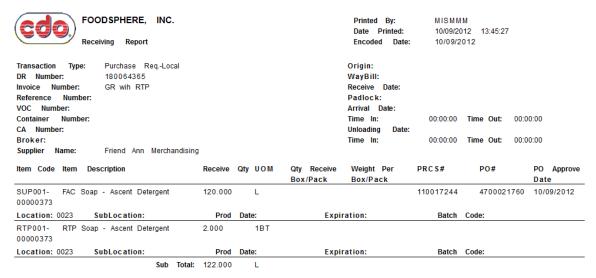
4. In the succeeding screen, tick the check box before the material document field then click **Execute** button.



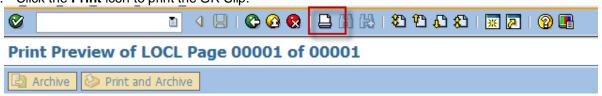
Output from Goods Movements



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



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



Result

A spool request has been sent to the printer.