Transfer Posting from Batch to a Batch of the same Material

(Batch-to-Batch Transfer)

Procedure

This transaction will be used by batch – batch trasnfer posting. This transaction will give the user the capability to transfer the stock(s) of an existing batch of a material to a new batch within a plant.

1. Access the transaction using the following navigation option:

SAP Graphical User Interface (SAP GUI)

SAP menu	Logistics \rightarrow Materials Management \rightarrow Inventory Management \rightarrow Goods Movement \rightarrow MIGO
Transaction code	MIGO

2. In the MIGO screen, choose A08 Transfer Posting and R10 Other.



3. Make sure that the movement type at the rightmost part of the screen is **TF tfr ps.mat.to mat** <u>309</u>. If not, type 309 in the field, the press **Enter**.

🗭 🗈 Transfer Posting Other - Michael Mella	
Show Overview - Hold Check Post - Help	
A08 Transfer Posting	TF tfr ps.mat.to mat 309

4. In the General Tab Area, make the following entries:

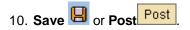
Field name User action and values		Comment		
Aaterial Slip			Input is Required	
Doc. Header Text		Input is Required		
General	06/26/2012	Material Slip	Material Slip	
Posting Date	06/26/2012	Doc.Header Text	Header Text Here	
📙 🗌 1 Individ	lual Slip 🔳			

5. In the *Transfer Posting Area*, choose **Transfer Posting** Tab and make the following entries:

Field name	User action and values	Comment
From - Material	Issuing Material	Input is Required

Dest – Material Same value of From Material		1 -	Input is Required	
From – Plant Issuing Plant			Input is Required	
Dest – Plant Same value of From		n – Plant	Input is Required	
From – Stor. Loc. Issuing Storage Loc		ation	Input is Required	
Dest – Stor. Loc.	Same value of From Loc.	n – Stor.	Input is Required	
From – Batch	From – Batch Issuing Batch		Input is Required	
Dest – Batch	Dest – Batch Receiving Batch		Input is Required	
Unit of Entry Quantity to be transf		ferred	Input is Required	
Transfer Posting Material	Quantity Where Bat	ch Account	t Assignment	
From		Dest		
Material FG-AP PREM. TOCINO 2	Material FG-AP PREM. TOCINO 2.00K		FG-AP PREM.TOCINO 2.00K	
FG00001		FG00001		
Plant Valenzuela 2 (P2)	BP02	Valenzuela 2	(P2) BP02	
Stor. Loc. FG - FPM Non-WMM 0001				
	001	FG - FPM Non-	WMM 0001	
Batch 000000169	001	FG - FPM Non- 01/20/2012	WMM 0001	
	001		WMM 0001	
	001		WMM 0001	
Batch 000000169	001		WMM 0001	
Batch 000000169	001		WMM 0001	

- 6. Tick Item OK
- 7. Choose Check
- 8. A dialog box appears containing system messages. Confirm warning messages. An error message will prevent you from posting the document.
- 9. Confirm messages by pressing Enter.



Result

1. A material document is created.

S Material document 5000312245 posted

2. The Unrestricted stock (quantity) of the issuing batch of material will be decreased and will be moved to the new batch.