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 → Materials Management → Inventory Management → Goods Movement → MIGO
Transaction code	MIGO

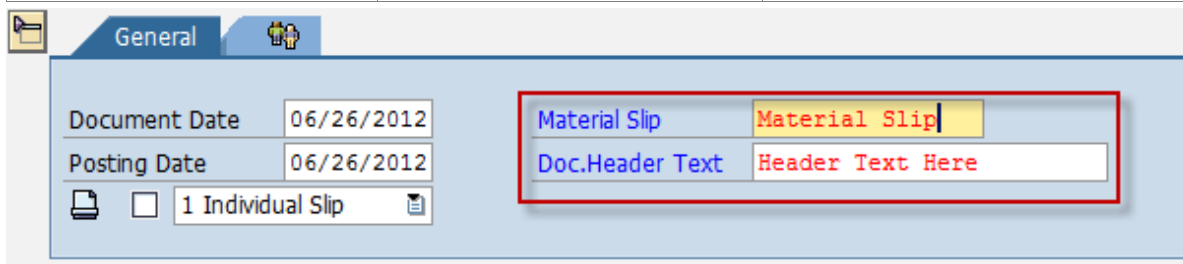2. In the **MIGO screen**, choose **A08 Transfer Posting** and **R10 Other.**

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

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

Field name	User action and values	Comment
Material Slip		Input is Required
Doc. Header Text		Input is Required

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	Input is Required
From – Plant	Issuing Plant	Input is Required
Dest – Plant	Same value of From – Plant	Input is Required
From – Stor. Loc.	Issuing Storage Location	Input is Required
Dest – Stor. Loc.	Same value of From – Stor. Loc.	Input is Required
From – Batch	Issuing Batch	Input is Required
Dest – Batch	Receiving Batch	Input is Required
Unit of Entry	Quantity to be transferred	Input is Required

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.

10. **Save** 💾 or **Post** Post .

Result

1. A material document is created.

✅ 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.