SLoc-to-Sloc Transfer Posting

(Storage Location to Storage Location Transfer)

Procedure

This transaction will be used in SLoc. to SLoc. Transfer . This transaction will give the user the capability to transfer the stock(s) of a material from the original storage location to a new storage location.

1. Access the transaction using the following navigation option:

SAP Graphical User Interface (SAP GUI)

SAP menu	$\textit{Logistics} \rightarrow \textit{Materials} \textit{ Management} \rightarrow \textit{Inventory} \textit{ Management} \rightarrow \textit{Goods} \textit{ Movement} \rightarrow \textit{MIGO}$
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 trfr within plant <u>311</u>**. If not, type 311 in the field, the press **Enter**.

Transfer Posting Other - Michael Mella		
Show Overview		
A08 Transfer Posti 🖹 R10 Other	TF trfr within plant	311

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

Field name User action and values		and values	Comment		
Material Slip			Input is Required		
Doc. Header Text			Input is Required		
General 🚱					
Document Date	06/26/2012	Material Slip	Material Slip		
Posting Date	06/26/2012	Doc.Header	Text Header Text Here		
🗋 🗌 1 Indivi	dual Slip 🗈	4			

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	

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

	Transfer P	osting Material	Quantity V	Vhere Bat	atch
	From				Dest
	Material	FG-DANES CHEESE BL	LOCK .180K		FG-DANES CHEESE BLOCK .180K
		FG00584			FG00584
	Plant	Cebu Branch		BP05	Cebu Branch BP05
	Stor. Loc.	GP-Finished Good	0201		FPM Main Whse. 0001
	Batch	000001			000001
	Spec.Stock				
	Unit of Entry	100	PAC		
[88 0 2] Item OK	Line	1	

- 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.

Section 2012 Material document 5000312245 posted

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

⁷ If you want to reverse the transfer, follow the same steps above using the Movement Type **312.**