Z1F_CLOSURE_CORR - Correction Stock In Transit Effect

Tasks to be completed when documenting an SAP Transaction, Report or Message code.

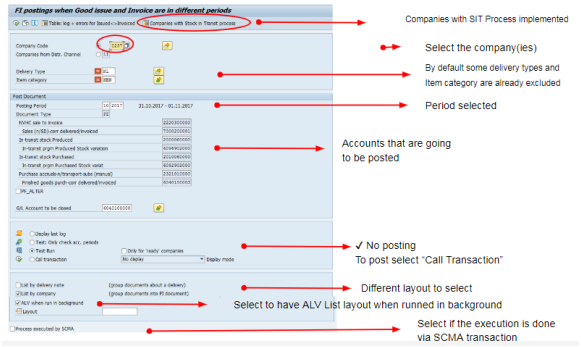
1. **Title of the page = SAP Transaction code, SAP Report or SAP Message**
2. Add the following Labels, respectively:
    - SAP Transaction => "sap_transaction", Transaction code "xxxx"
    - SAP Report => "sap_report"
    - SAP Message => "sap_msg"
3. On the left section, describe the steps. On the right section, insert respective print screens and additional guidelines, if needed (e.g. Main selections of the transaction...)

STEP 1

Use transaction code:

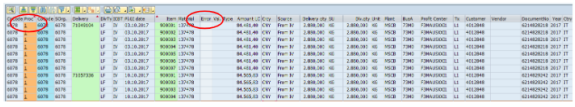
> Z1F_CLOSURE_CORR - Correction Stock In Transit Effect: Initial Screen

Go to transaction Z1F_CLOSURE_CORR and fill the fields according to the screen on the right



STEP 2

When running the transaction in test mode there are some useful information that can be checked:



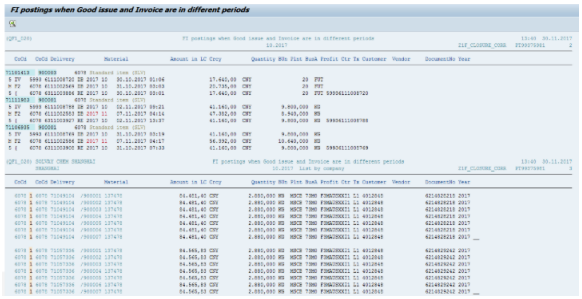
- Procedure:
    - 1 - ITBI missing invoice to customer
    - 2 - ITBI missing sales cross-cy invoice in production company to commercial company
    - 3 - ITBR missing purchase cross-cy invoice in commercial company from production company
    - 4 - ITBI missing invoice to customer on Third party SB order
    - 5 - ITBR missing purchase invoice from vendor on third party SB order
    - 9 - Error (no posting)
- Error:
    - BEFO - Invoice date before goods issue period
    - GR - Goods receipt for third party delivery
    - MUGI - More than one goods issue (period g.i<> period cancellation)
    - MUL - More than 1 invoice
    - SB - Neither purchase, nor customer invoices in this period
    - UNIT - Error while converting quantity to Sales Unit
    - ML - Material Ledger was not closed
    - When no errors exist, it should be analyzed whether the delivery has the accounting document generated :

- If the accounting document is not generated, the accrual will be made by CLOSURE_CORR;
- If the accounting document is generated, the delivery must be set is STOP by XSTOP -XSTOP in transaction Z1F_CLOSURE_CORR.docx

- Some useful information:
  - Source of amount: explanation of how amount to be posted was calculated
  - Document Nº - FI document number of Goods Issue

STEP 3

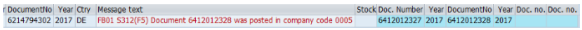
By selecting F3 it will be displayed another list with more details about the errors and the documents already created:



STEP 4

Run the transaction in Real Mode

When the program is run with the option “Call Transaction” the same list will appear but with the information in the last columns of the documents that were created:



- FI Document in the period executed
- FI Document Reversed in the following period
- COPA Document in the period executed (if applicable)
- COPA Document Reversed in the following period (if applicable)