

MI10 - MANUAL CORRECTION OF STOCK (BONI / MALI)

STEP 1

Use transaction code :MI10

NOTE: This transaction is managed by the controlling team.

MB51 allows you to retrieve the information you need to correct. (article, plant, SLoc, quantity, date) and transaction MMBE to check the current situation of the batch

2 – Transaction MI10 : Fill in the dates, the plant and the Storage location

Post Document, Count, and Difference: Initial Screen

Count date: 25.02.2019
 Document date: 25.02.2019

Loc.of phys.inv.
 Plant: JEI
 Storage Location: MGPF
 Special Stock:

Other information
 Phys. inventory no.:
 Phys. Inventory Ref.:
 Variance in %:
 Grouping type:

STEP 2

Fill in the article, the concerned batch, the quantity and the unit

Recheck the MMBE to be sure of the new situation id the batch + MB51 to check the movement to cancel

Eventually transaction MB11 with the “negative” corresponding movement you have to cancel

Post Document, Count, and Difference: New Items

Deletion Indicator: Other Difference

Plant: JEI SCHM-BE /JEMEPE-SAMBRE
 Stor. Loc.: MGPF Mag.Produit Fini

Item	Material	Batch	Sales Value	Quantity	Unit	ZC
	Material Description		STy Reas.	Quantity	SKU	
1	35442	J183442927		20900	kg	
2				0,000		
3				0,000		
4				0,000		
5				0,000		