

Return PO

You create a returns purchase order to trigger a return to vendor in SAP ERP.

Process Flow

1. Create a 'Return PO'
2. Create Outbound delivery
3. Generate Invoice (if necessary)

Create Purchase Order Tx : ME21N

The screenshot shows the SAP 'Create Purchase Order' (ME21N) interface. At the top, there is a title bar 'Create Purchase Order' and a toolbar with various icons. Below this, there is a sub-header 'Create Purchase Order' with a 'Document Overview On' button and other options like 'Hold', 'Print Preview', 'Messages', and 'Personal Setting'. The main area contains a 'ZRET Returns PO' dropdown menu, a 'Vendor' field with 'ARUL_VEN', and a 'Header' section. A table below the header has columns for 'Item', 'Ite...', 'Material', 'PO Quantity', 'Plnt', 'Stor. Location', and 'Purch'. The first row of the table has 'ARAFS_RETURN' in the 'Material' column and '0001' in the 'Plnt' column. The 'Returns' button in the top right corner of the main area is highlighted with a red box.

Check the 'Returns' button

The screenshot shows the same SAP 'Create Purchase Order' (ME21N) interface, but with the 'Returns' button checked. The 'Returns' button is now checked, and a black arrow points to it. The 'Doc. date' field is set to '13.02.2013'. The table below the header has columns for 'Item', 'Ite...', 'Con...', 'IM Material', 'O...', 'Net Price', 'Per', 'Purchasing...', 'Item', 'Iss. S...', 'R...', 'S.. Te...', and 'Short Text'. The first row of the table has a checked checkbox in the 'R...' column.

The shipping tab should be filled from the data from customizing

Purchase Order Edit Goto Environment System Help

Document Overview On Hold Print Preview Messages Personal Setting

ZRET Returns PO Vendor ARUL_VEN Arul Doc. date 13.02.2013

Item	Material	PO Quantity	Plant	Stor. Location	Purchase ...	Req...	O...	Batch	Itm	Deliv. Date	C	Cap. co...	Reqmt No.
	ARAFS_RETURN	1	Plant 0001				EA		10	18.02.2013	D	18.02.20...	

Item 1 [10] ARAFS_RETURN, Handbag -AFS Retur...

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Texts Delivery Address Confirmations Shipping Cond

Delivery Type	RL	Returns (pur.ord.)	Delivery Date	18.02.2013	Sales Org.	0001	Sales Org.	001
Shipping Point	0001	Shipping Point 00...	Deliv. Creation Date		Distr. Channel	01	Distribtn Channel	01
Del. Prior.	1	High	Planned Delv. Time	5 Days	Division	01	Product Division	01
Shipping Cond.	01	standard	<input checked="" type="checkbox"/> Order Combinat.					
Loading Group	0001	Crane	Customer	NA_CUST	Raghav	Bangalore		
Trans. Group	0001	On pallets	Unloading Point					
Route								

To create the delivery, execute transaction VL10B

Program Edit Goto System Help

Purchase orders, fast display

Collective Processing Logs

Shipping Point/Receiving Pt to

Deliv. Creation Date to 22.02.2013

CalcRuleDeftDivCrDt 3

General Data Purchase Orders Material User Role

Add. Criteria - Stock Transport Order

Purchasing Document 49000000006 to

Supplying Plant to

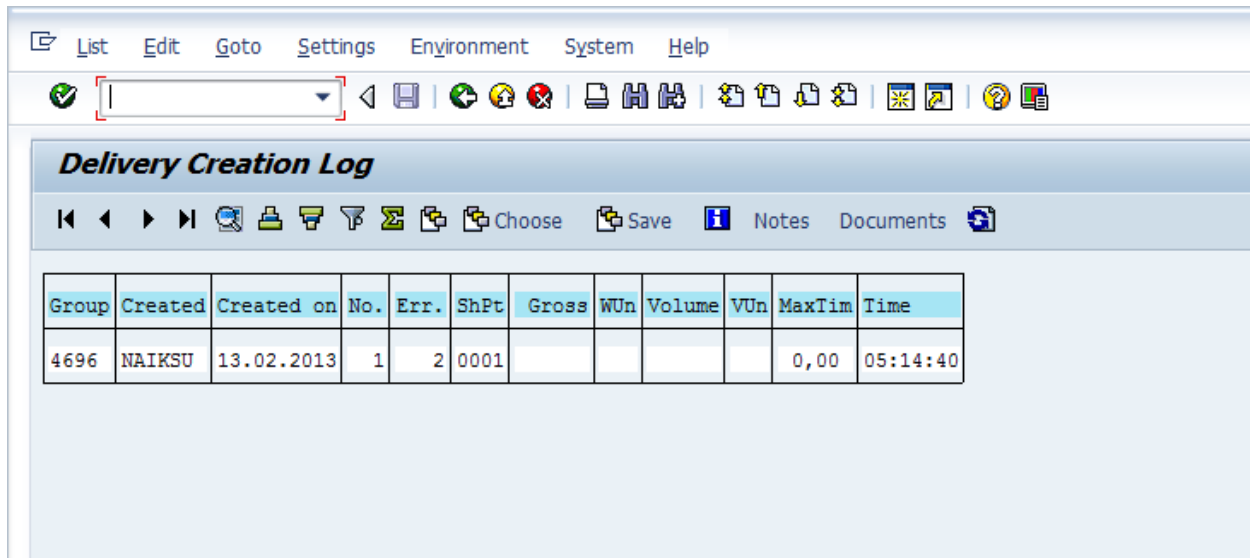
List Edit Goto Settings System Help

Activities Due for Shipping "Purchase orders, fast display"

Background

Light	GI Date	DPrio	Ship-to	SD Doc.	Plnt	SLoc	SPit	Material	OriginDoc.	Item	SLNo	Order qty	ConfirmQty	Open qty	Deliv.qty	SOrg.	DChl	Dv	ShPt
		1	NA_CUST						49000000006							0001	01	01	0001

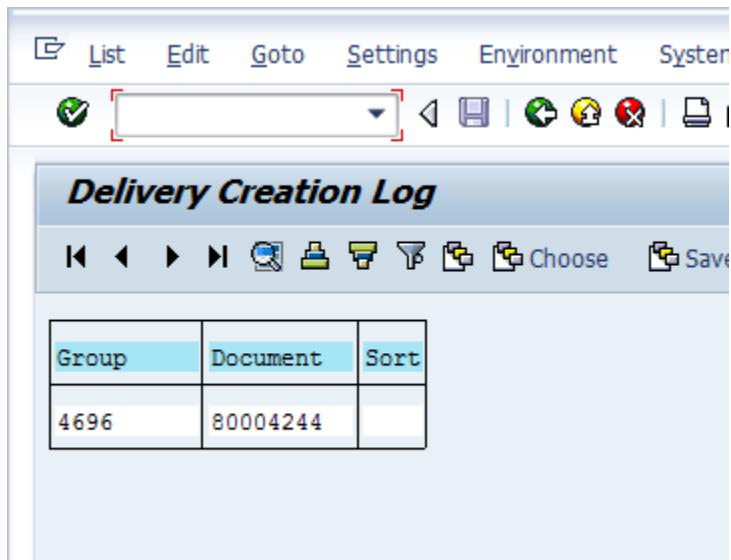
Click on 'Background' . The process is completed and the log is written.



The screenshot shows a software window with a menu bar (List, Edit, Goto, Settings, Environment, System, Help) and a toolbar. Below the toolbar is a section titled "Delivery Creation Log" with its own toolbar (back, forward, search, print, filter, sum, copy, paste, Choose, Save, Notes, Documents). A table is displayed with the following data:

Group	Created	Created on	No.	Err.	ShPt	Gross	WUn	Volume	VUn	MaxTim	Time
4696	NAIKSU	13.02.2013	1	2	0001					0,00	05:14:40

Select the line and click 'Documents' . The delivery document will be displayed



The screenshot shows the same software window as above, but the table now only contains one row of data:

Group	Document	Sort
4696	80004244	