Battery Buy Back Process:

1. Extend battery material code to SCRAP valuation type – To be done by Admin-IT.
2. Receive back quantity to be returned to central store using MIGO, Goods Issue (Mvt type 202) – To be done by concerned site person. Receive back quantity to be returned to valuation type SCRAP of battery material code.
3. Create an open order for a return of battery item, same purchase order will also include a separate line item for new battery purchase with same material code. Take valuation class 'SCRAP' for battery item to be returned and valuation class 'NEW' for purchase of new battery.

   ➢ Here we have considered material code 4100000782 with valuation type NEW for new battery purchase and SCRAP valuation type battery to return to the same vendor.
   ➢ We have considered a quantity of 5 for SCRAP return and purchase of 5 quantity of material with valuation type NEW.

Stock Overview: Basic List

Selection

Material	4100000782	attery v01	
Material Type	ZCON	Consumable material	
Unit of Measure	EA	Base Unit of Measure	EA

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock	RecValSit	Unrestricted use	Qual. inspection	Reserved	Rcpt reservation	On-Order Stock
▾ Full	0.000	5.000				
▾ 1000 UJVN Limited	0.000	5.000				
▾ 1102 CPO	0.000	5.000				
▾ 0001 Central Store	0.000	5.000				
• SCRAP	0.000	5.000				

SAP

   ➢ To create a purchase order, go to transaction code ME21N. Select the relevant document type. We are considering document type Supply PO O&M (NB) for demonstration. Take procurement type A019 and mode of procurement B009.

➢ For the first line item of the purchase order we have considered for new purchase of batteries with valuation type NEW.
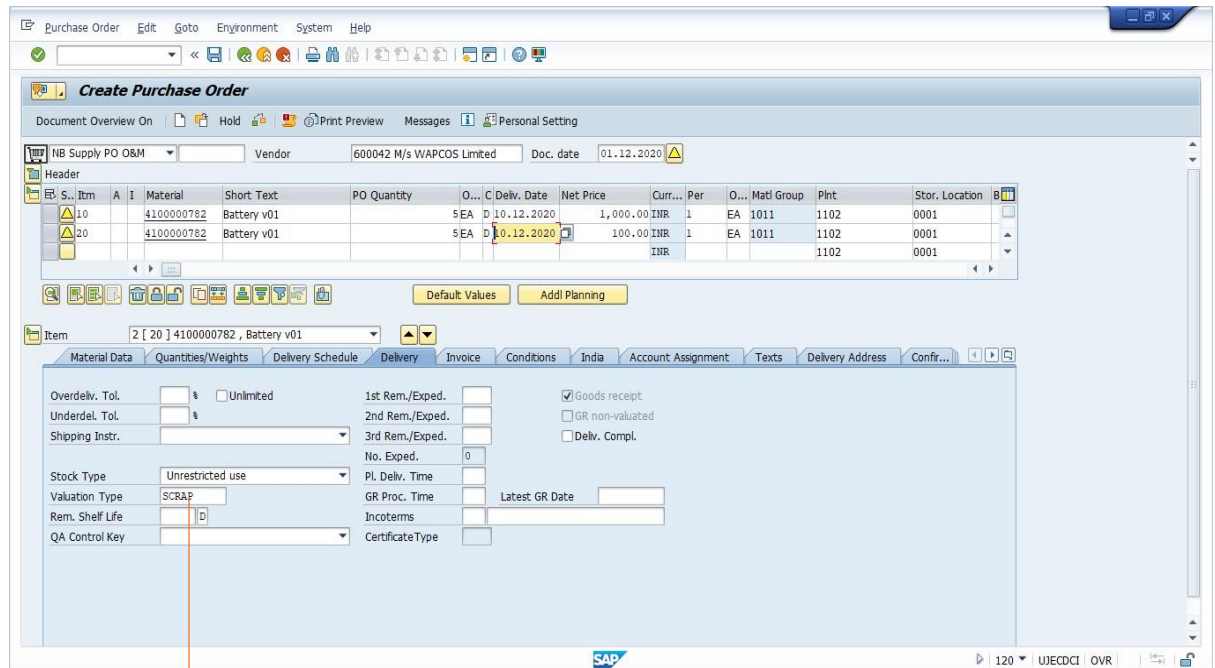

Valuation type NEW for the first line item

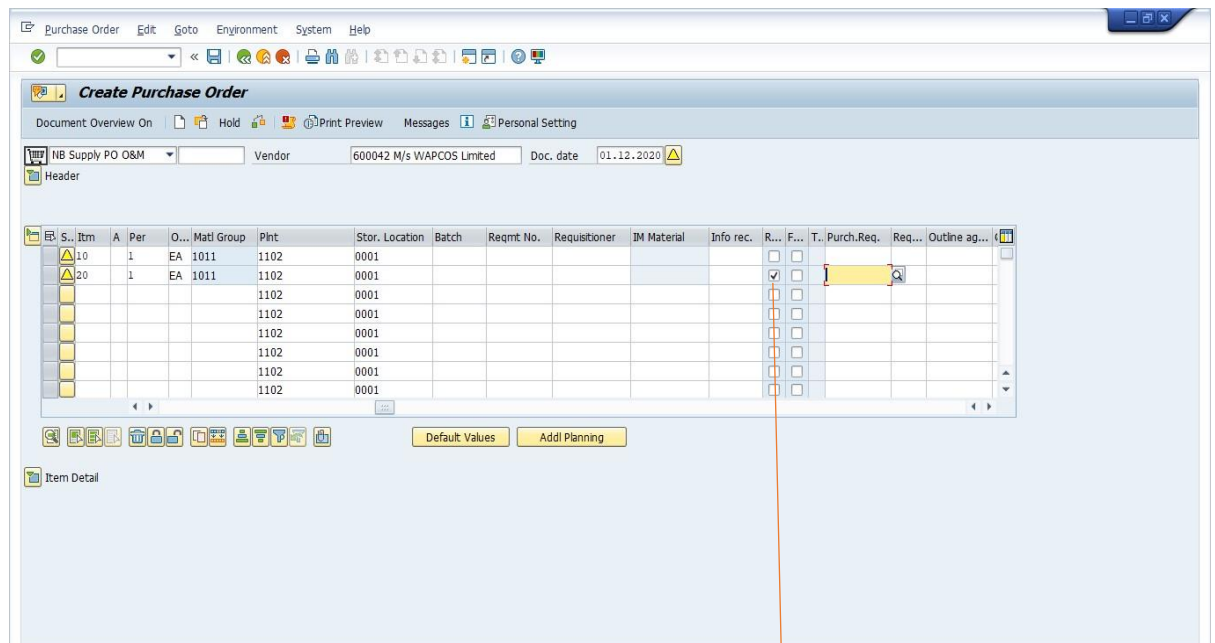➢ We will be considering the second line item as the return line item with valuation type SCRAP.

For return item in second line item valuation type SCRAP is used

For return item select the 'Return Item' checkbox in the line item

➢ Now check and save the purchase order as usual.
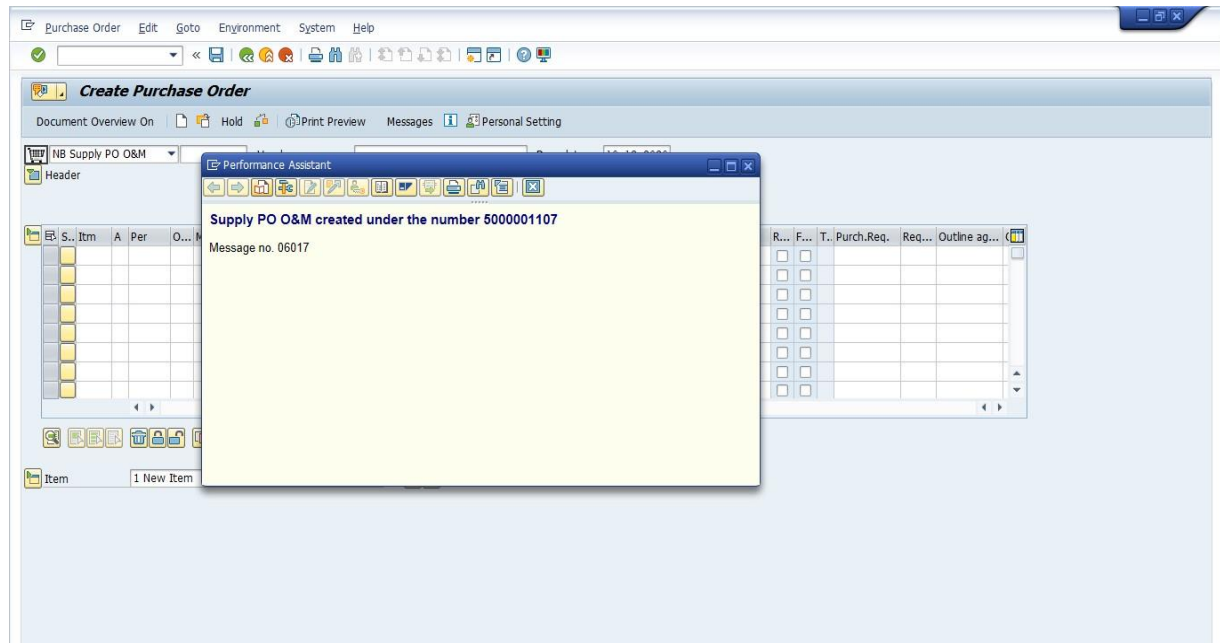
➢ Release the purchase order, perform MIGO goods receipt for new purchase (line item 10 of purchase order 5000001107 for demonstration) with valuation type NEW as usual with movement types 103 and 105.

➢ For posting battery return entry, select Goods Receipt and Purchase Order and change the movement type to 101.

Change the movement type to 101

➢ Enter the purchase order number and line item number of return type and hit enter as shown below:

Enter PO and PO line item number

Movement type will automatically change to 161 for return line item

➢ Verify the data, the select 'Item OK' check box and post the MIGO document.

➢ Check stock of material with valuation type SCRAP in transaction MMBE:

4. Now park invoice for first line item (purchase with valuation type NEW) as per the usual process in transaction ZFI4024.

5. For return line item a credit memo will need to be parked in transaction ZFI4024.

Select the option "Click here for invoice parking for the return line item (here line item 20 for PO 5000001107)

➢ Change the invoice option to Credit Memo as shown:

Change this option to 'Credit Memo'

➢ Park this credit memo by filling the usual details for parking.

➢ Further payment of balance amount will be done by Accounts Personnel.