

How to reverse GI or GR in delivery note

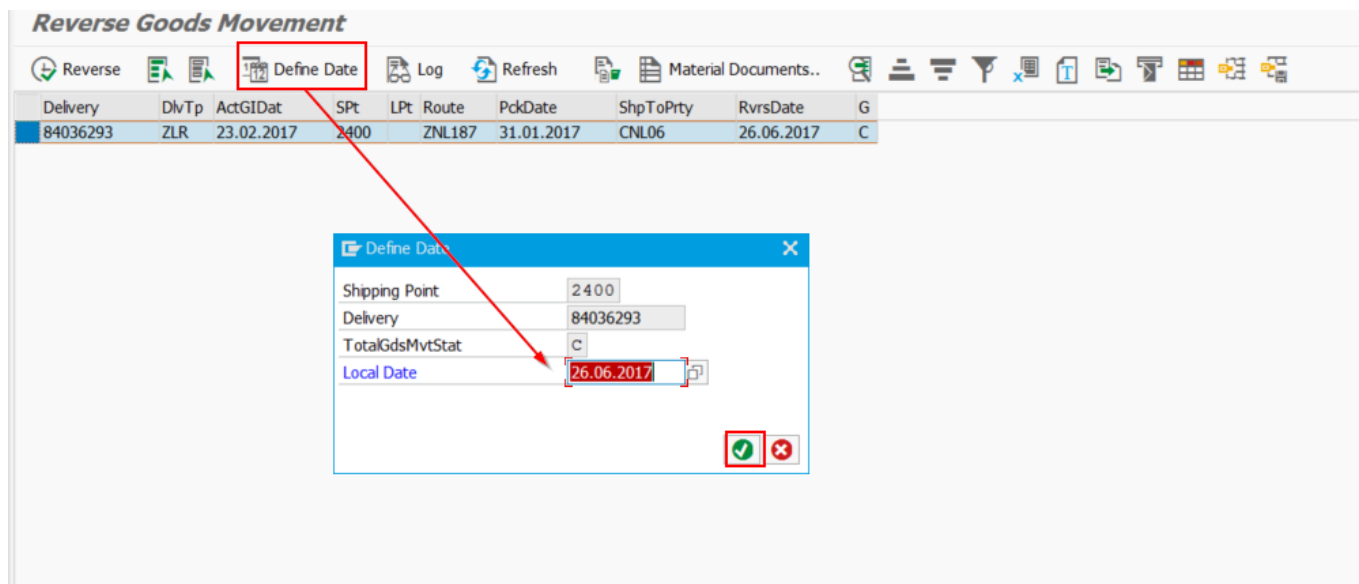


Just a simple instruction how to reverse GI or GR in a delivery note.

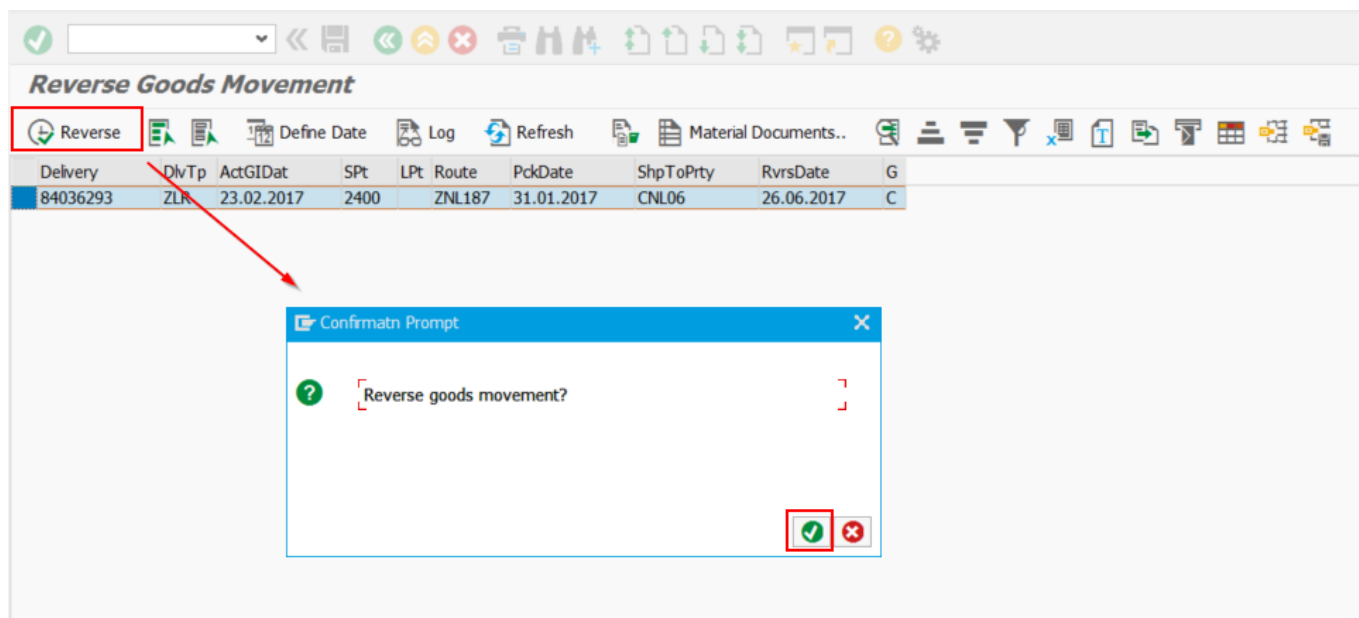
- 1) Go to transaction **VL09**;
- 2) Enter the **delivery note** and **Execute** it (F8);

The screenshot shows the SAP VL09 'Reverse Goods Movement' screen. The title bar includes a green checkmark, a dropdown menu, and various navigation icons. The main area is titled 'Reverse Goods Movement' and contains a section 'Transacts to Be Canceled'. This section has two columns of input fields. The left column includes 'Shipping Point', 'Route', 'Goods Movement Date', 'Inbound / Outbound Delivery' (with value '84036293'), 'Group of Deliveries', and 'Shipment Number'. The right column includes 'to' fields for each of these categories. To the right of the 'to' fields is a vertical stack of five icons, each representing a different type of delivery. At the bottom, there are three radio buttons: 'Inbound Delivs & Outbound Delivs' (selected), 'Outbound Dely', and 'Inbound Dlvs'.

- 3) Select the line, change the **Reverse date** if it needed;



4) Press the **Reverse** button and confirm your choice;



5) In a success case you will receive message like this.

Reverse Goods Movement

Reverse

Define Date

Log

Refresh

Material Documents...

Delivery	DlvTp	ActGIDat	SPl	LPl	Route	PckDate	ShpToPrty	RvrsDate	G
84036293	ZLR	23.02.2017	2400		ZNL187	31.01.2017	CNL06	26.06.2017	C

Error Log for Reversal: Display messages

Typ	Message text	LTxt
	System status ECUS is active (EQU 1014711812)	
	Goods issue for delivery 84036293 canceled	
	No problems have been logged	

Technical Information

Current display variant

Print

0

0

1

2

Help