How to reverse GI or GR in delivery note
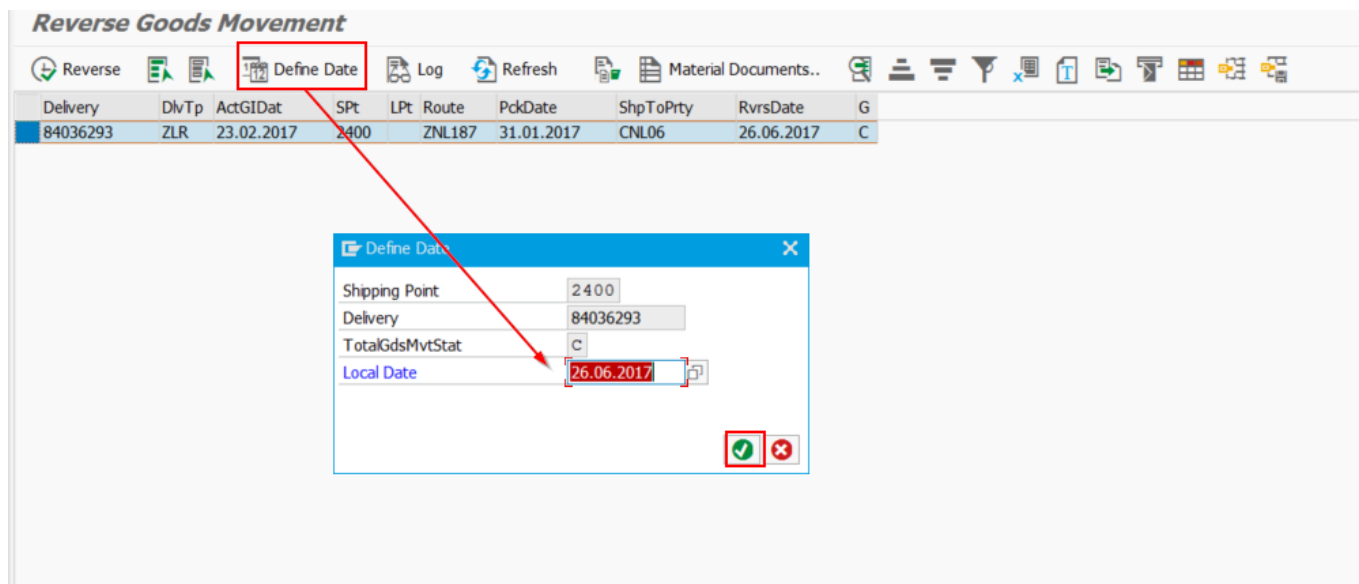

Just a simple instruction how to reverse GI or GR in a delivery note.
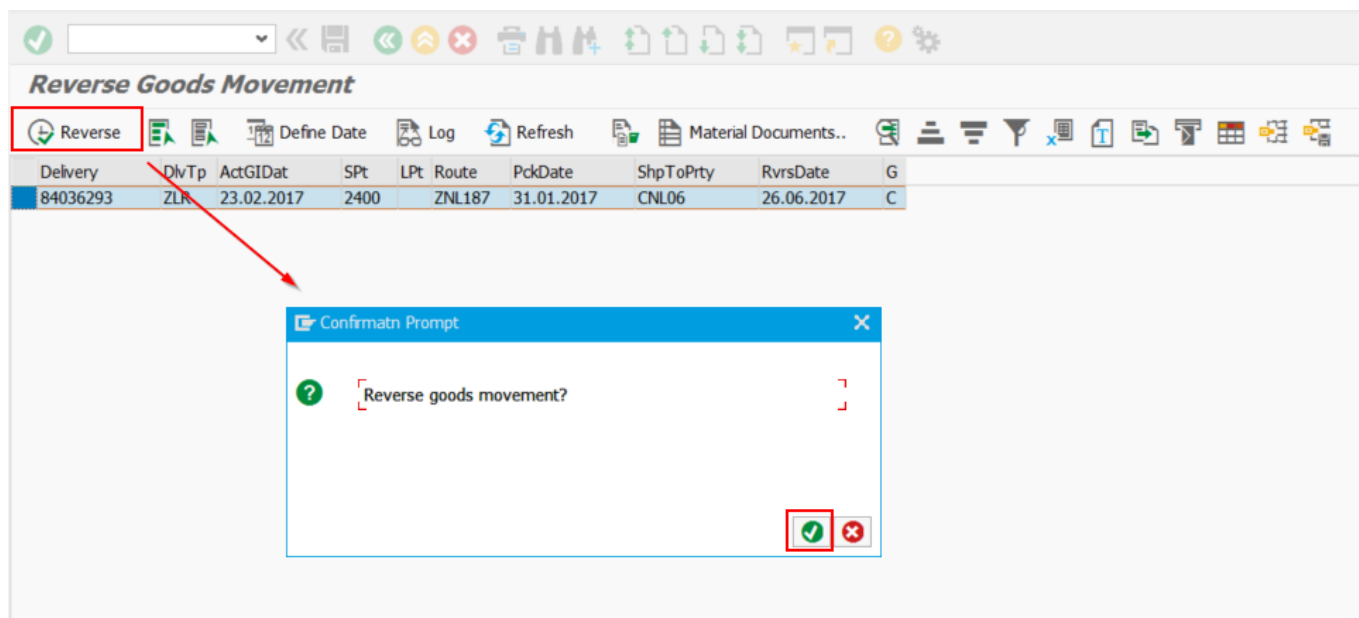
1) Go to transaction **VL09**;

2) Enter the **delivery note** and **Execute** it (F8);

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	SPt	LPt	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 ℹ Help ❌