

Update existing goods receipt

This action requires the "**update goods receipt**" permission.

Goods receipts should generally **not be updated**, because they serve as a critical record for stock inventory, procurement, and financial processes.

Altering them can compromise data integrity and disrupt dependent workflows. Goods receipts are tied to stock transactions, ensuring that inventory levels accurately reflect the physical stock. If updated, problems can arise, leading to mismatched stock records and potential issues with availability for sales, production and development.

The screenshot displays a SAP Goods Receipt form for document GRP-17899-2024. The form is divided into several sections:

- Basic information:** Contains fields for ORDER #, PARTNER (DEWESOFT D.O.O., SI57193517), MOVEMENT TYPE (Goods receipt from CNC), DOCUMENT DATE (18. 12. 2024), REFERENCE NO., PARTNER DOCUMENT NO., DOCUMENT TYPE (Goods Receipt from Production), DATE RECEIVED (18. 12. 2024), and STATUS (BOOKED).
- Amount values:** Contains fields for CURRENCY CODE (EUR), CURRENCY RATE (1,0000), COSTS IN CURRENCY, and COST CALCULATION TYPE.
- Items:** A section for listing the goods being received.
- Error information:** A section for reporting any errors.

A "Save" button is located at the bottom right of the form.

Goods receipts are linked to purchase and work orders, invoices, and financial entries. To maintain accuracy and ensure accountability, any errors in goods receipts should be addressed using proper correction processes, such as canceling/deletion and re-entry, rather than direct updates, when possible. This preserves data integrity and ensures that all dependent workflows and records remain consistent and reliable.

If dates in the goods receipts need to be updated, that is only possible in cases, when the goods receipt's material has not been transfers or used after being received.

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