

Goods writeoffs

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Overview

Create new goods writeoff

Update existing goods writeoff

This action requires the "**Update goods writeoff**" permission.

Goods writeoffs are generally not editable, because their data is directly tied to stock transactions, which are critical for tracking, validating and maintaining accurate stock levels.

Descriptions of goods writeoffs can be changed, but all other information (e.g. status, items,...) is locked.

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Basic information

PURCHASE ORDER	PARTNER Select partner company
GOODS RECEIPT	WORK ORDER PA-01007-2026
MOVEMENT TYPE Goods writeoff sale	BOOKING DATE 03 / 13 / 2026, 03 : 52 : 44 PM
STATUS BOOKED	

Amount values

CURRENCY CODE EUR	CURRENCY RATE 1,0000
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Items

ID	PRODUCT	INVOICE	WAREHOUSE	QUANTITY	COUNTED QUANTITY	AMOUNT	TOTAL AMOUNT	COSTS
5206107	PAD.3600020.000: DSI-ACC		Goods in transit - 01	1 piece	1	€0.00	€0.00	€0.00

Error information

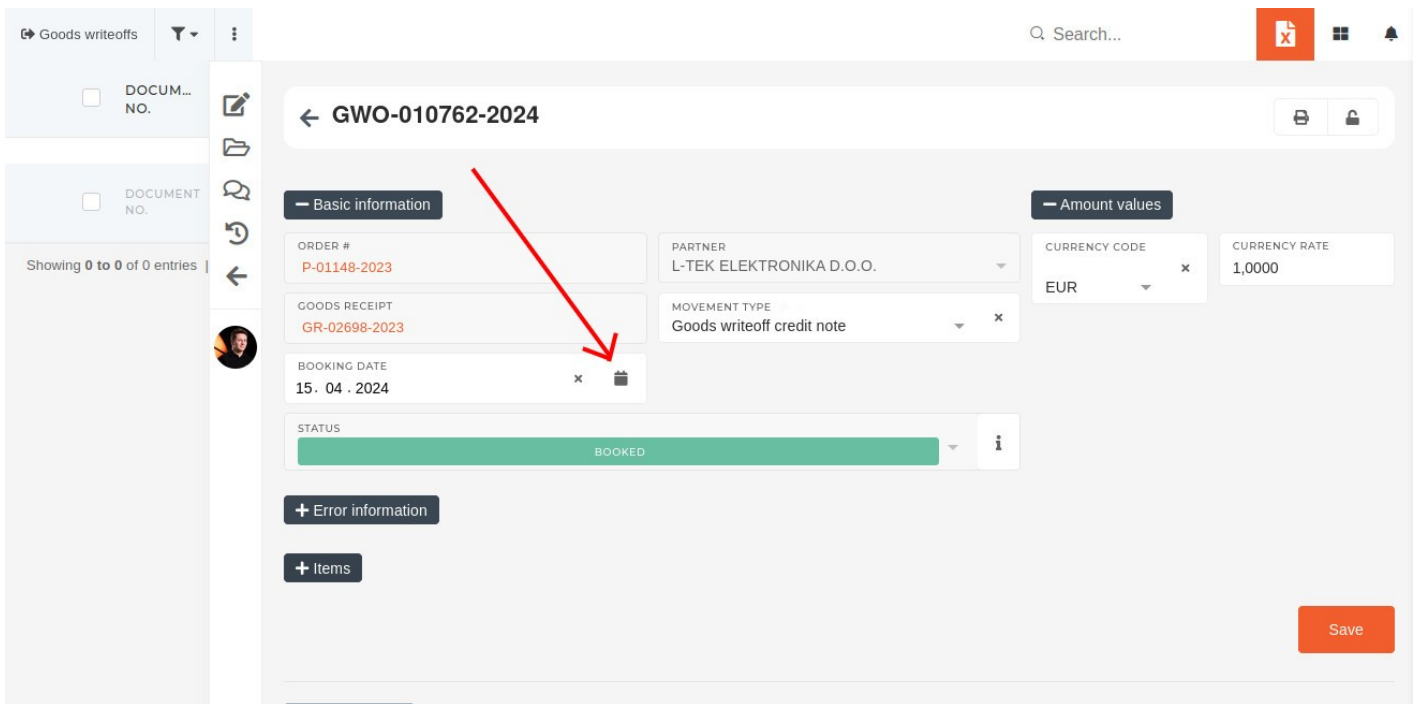
Save

Altering goods writeoffs can disrupt the integrity of inventory records and lead to discrepancies in stock validation processes. To ensure consistency and compliance, any changes to stock should be managed through proper adjustment or reversal procedures rather than editing existing records.

Updating booking date on goods writeoffs

This can only be done by users with permission to update goods writeoffs.

To update booking date on goods writeoff, click the **"calendar"** icon in the **"booking date"** field.



The screenshot displays the SAP Goods Writeoffs (GWO) interface for document GWO-010762-2024. The interface is divided into several sections:

- Basic information:** Includes fields for ORDER # (P-01148-2023), PARTNER (L-TEK ELEKTRONIKA D.O.O.), GOODS RECEIPT (GR-02698-2023), and MOVEMENT TYPE (Goods writeoff credit note).
- Amount values:** Includes fields for CURRENCY CODE (EUR) and CURRENCY RATE (1,000).
- Booking Date:** The field shows "15. 04 . 2024" and contains a small calendar icon. A red arrow points to this icon.
- Status:** The status is "BOOKED".
- Buttons:** There are buttons for "+ Error information" and "+ Items". A "Save" button is located at the bottom right.

A calendar will appear, that provides an easy way to set a new date. Once the booking date has been updated, save the goods writeoff.

If you get an error, refer to the section below.

If you get an error like the one below after saving the goods writeoff, there are transactions on the serial(s), connected to the goods writeoff item(s), preventing updating.

Cannot change date booked to 2024-03-29 00:00:00. Transactions exists after that date.

ID	PRODUCT	INVOICE	WAREHOUSE	QUANTITY	COUNTED QUANTITY	AMOUNT	TOTAL AMOUNT	COSTS
3894995	MCI.0039622.400 : CARD-PCIE-ETHERCAT-SYNC	EXP-02483-2024	S1/3R1/1/01	DE000D0895	1	€96.50	€96.50	€0.00

When **transactions after the new booking date exist**, that means those transactions have to be updated as well.

To find all (serial) transactions after the new booking date, go to the page of the serial, linked to the goods writeoff item, and open the "**stock transactions**" section.

Here, tick the "**show transfers**" checkbox. Transactions are sorted by the date of creation.

ID	CREATED AT	CREATED BY	DOCUMENT NO.	WORK ORDER	PARTNER	LOT	MOVEMENT TYPE	WAREHOUSE LOCATION	DESCRIPTION	QUANTITY
14223334	Apr 15, 2024, 12:35:58	Tina Vukajlović	GWO-010762-2024			474395	206	S1/3R1/1/01		-1
14223333	Apr 15, 2024, 12:35:35	Tina Vukajlović	GTR-038180-2024			474395	301	S1/3R1/1/01		1
14223332	Apr 15, 2024, 12:35:35	Tina Vukajlović	GTR-038180-2024			474395	301	L-TEK		-1
13132515	Dec 15, 2023, 14:05:44	Natalija Barić	GTR-143216-2023			474395	301	L-TEK	rma (004306, 004377, 004294, 004349, 004350-2023-L-tek)	1
13132514	Dec 15, 2023, 14:05:44	Natalija Barić	GTR-143216-2023			474395	301	Service default location	rma (004306, 004377, 004294, 004349, 004350-2023-L-tek)	-1
13084919	Dec 13, 2023, 09:55:04	Kristina Medvešek	GTR-141176-2023			474395	301	Service default location	prenos na servis	1

Look through the transactions and open goods transfers (GTR), created after the new goods writeoff booking date.

ID	CREATED AT	CREATED BY	DOCUMENT NO.	WORK ORDER	PARTNER	LOT	MOVEMENT TYPE	WAREHOUSE LOCATION	DESCRIPTION	QUANTITY
14223334	Apr 15, 2024, 12:35:58	Tina Vukajlović	GWO-010762-2024			474395	206	S1/3R1/1/01		-1
14223333	Apr 15, 2024, 12:35:35	Tina Vukajlović	GTR-038180-2024			474395	301	S1/3R1/1/01		1
14223332	Apr 15, 2024, 12:35:35	Tina Vukajlović	GTR-038180-2024			474395	301	L-TEK		-1

Open every goods transfer, that was made after the new goods writeoff booking date and update their "**booking date**" field to the new booking date.

← GTR-038180-2024

Basic information

DOCUMENT NO.
GTR-038180-2024

STATUS
BOOKED

WORK ORDER ITEM

CONSUMABLE ORDER

CO-OPERATIONS

DESCRIPTION
Enter description

BOOKING DATE
15. 04 . 2024

+ Error information

Once all goods transfers have new dates that are not set after the new writeoff date, update the date on the writeoff and save again.

Goods writeoffs

DOCUM... NO.

DOCUMENT NO.

Showing 0 to 0 of 0 entries

Search...

GWO-010762-2024

Basic information

ORDER # P-01148-2023

GOODS RECEIPT GR-02698-2023

BOOKING DATE 15. 04 . 2024

STATUS BOOKED

Amount values

PARTNER L-TEK ELEKTRONIKA D.O.O.

MOVEMENT TYPE Goods writeoff credit note

CURRENCY CODE EUR

CURRENCY RATE 1,000

+ Error information

+ Items

Save

Delete goods writeoff

Cancel goods writeoff