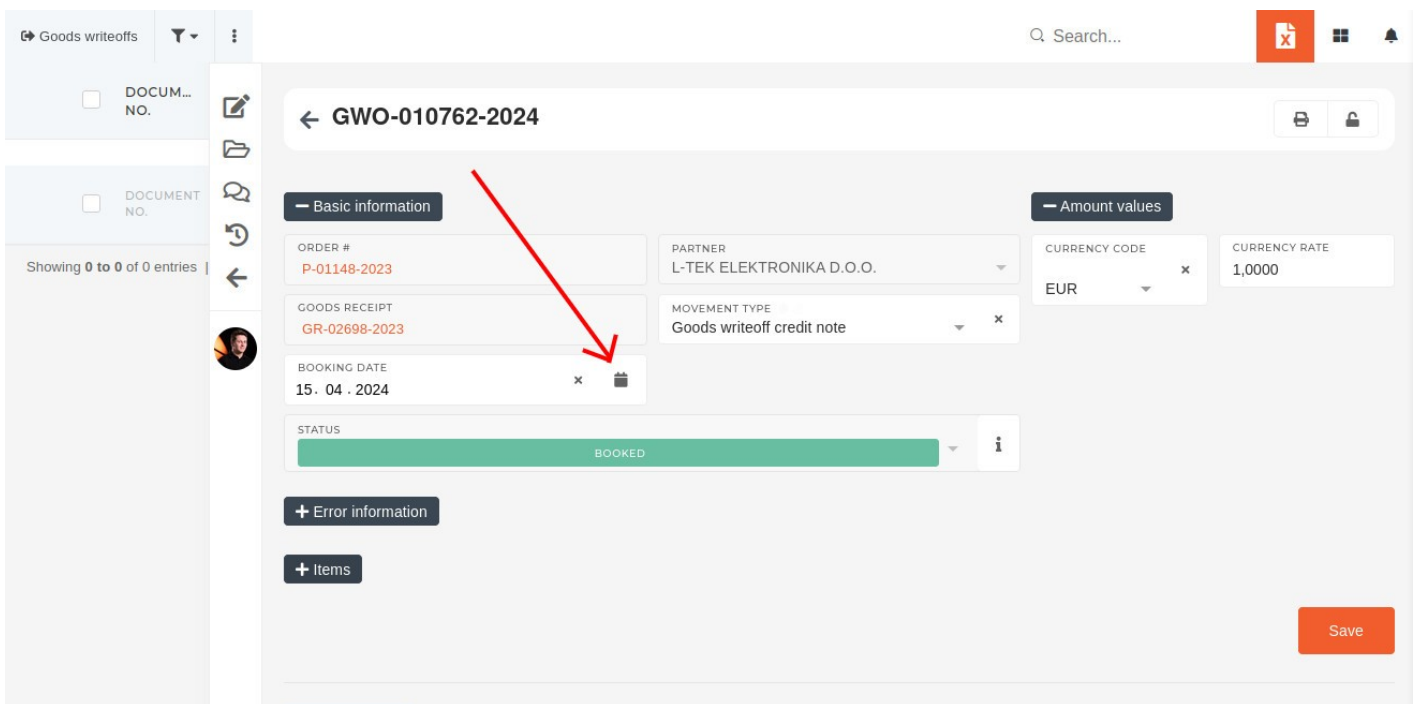


Updating booking date on goods writeoffs

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) form for document GWO-010762-2024. The form is divided into several sections: Basic information, Amount values, Error information, and Items. The booking date is currently set to 15.04.2024. A red arrow points to the calendar icon in the booking date field, indicating that clicking it will open a date picker.

Basic information		Amount values	
ORDER #	P-01148-2023	CURRENCY CODE	EUR
GODS RECEIPT	GR-02698-2023	CURRENCY RATE	1,0000
BOOKING DATE	15.04.2024	MOVEMENT TYPE	Goods writeoff credit note
PARTNER		L-TEK ELEKTRONIKA D.O.O.	
STATUS		BOOKED	

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	QUAN
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	QUAN
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

Amount values

ORDER # P-01148-2023

GOODS RECEIPT GR-02698-2023

BOOKING DATE 15.04.2024

PARTNER L-TEK ELEKTRONIKA D.O.O.

MOVEMENT TYPE Goods writeoff credit note

CURRENCY CODE EUR

CURRENCY RATE 1,000

STATUS BOOKED

+ Error information

+ Items

Save

Revision #4

Created 2024-04-24 09:03:36 UTC by Admin

Updated 2024-12-18 10:08:07 UTC by Admin