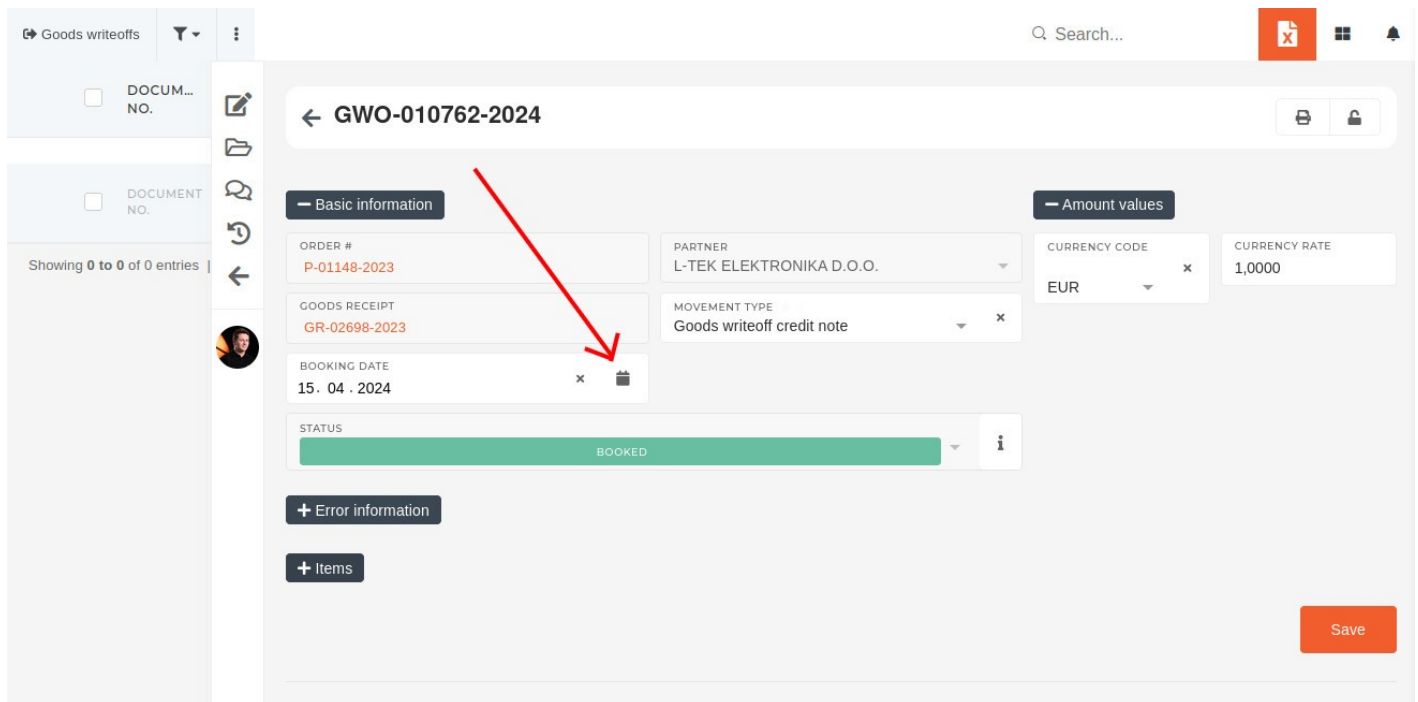


Updating booking date on goods writeoffs

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 Basic information section contains fields for ORDER # (P-01148-2023), PARTNER (L-TEK ELEKTRONIKA D.O.O.), GOODS RECEIPT (GR-02698-2023), MOVEMENT TYPE (Goods writeoff credit note), BOOKING DATE (15. 04. 2024), and STATUS (BOOKED). A red arrow points to the calendar icon next to the BOOKING DATE field, indicating that clicking this icon will open a calendar to update the date. The Amount values section shows CURRENCY CODE (EUR) and CURRENCY RATE (1,0000). The Error information and Items sections are currently empty. A Save button is located at the bottom right of the form.

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.

☐
DOCUMENT NO.

☐
DOCUMENT NO.

Showing 0 to 0 of 0 entries

←

GWO-010762-2024

Basic information

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

1,0000

Amount values

BOOKED

Save

«

<

Apr2024

>

»

Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

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.

☐
DOCUMENT NO.

☐
DOCUMENT NO.

Showing 0 to 0 of 0 entries

←

GWO-010762-2024

Basic information

ORDER #

P-01148-2023

GOODS RECEIPT

GR-02698-2023

BOOKING DATE

29. 03. 2024

PARTNER

L-TEK ELEKTRONIKA D.O.O.

MOVEMENT TYPE

Goods writeoff credit note

CURRENCY CODE

EUR

CURRENCY RATE

1,0000

Amount values

BOOKED

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

CLEAR

CLEAR ALL

There was a problem updating data.

CLEAR

CLEAR ALL

Error information

Items

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

Save

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.

DE000D0895 - CARD-PCIE-ETHERCAT-SYNC

+ Custom fields 0

STOCK TRANSACTIONS

☒ SORT DESCENDING

☒ SHOW STOCK

☒ SHOW TRANSFERS

☐ ONLY IN

☐ ONLY OUT

CREATED AT
dd.mm. yyyy ~ dd.mm. yyyy

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.

DE000D0895 - CARD-PCIE-ETHERCAT-SYNCnew goods writeoff booking date: 29. 03. 2024

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

WORK ORDER ITEM

CONSUMABLE ORDER

DESCRIPTION
Enter description

BOOKING DATE
15. 04. 2024

STATUS
BOOKED

CO-OPERATIONS

Error information

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

Goods writeoffs

DOCUM... NO.

DOCUMENT NO.

Showing 0 to 0 of 0 entries

← GWO-010762-2024

Amount values

Basic information

ORDER #
P-01148-2023

GOODS RECEIPT
GR-02698-2023

BOOKING DATE
15. 04 . 2024

STATUS
BOOKED

Error information

Items

PARTNER
L-TEK ELEKTRONIKA D.O.O.

MOVEMENT TYPE
Goods writeoff credit note

CURRENCY CODE
EUR

CURRENCY RATE
1,0000

Save