

How to create / reverse goods receipt in SAP - VL32N

In order to create a Good Receipt in VL32N:

1. Select transaction Change Inbound Delivery VL32N using search bar at the top of SAP Business Client panel

2. Enter Inbound Delivery number

3. Click Post Goods Receipt

Alternatively, Goods Receipt against Inbound Delivery can be done in the transaction MIGO, as shown below.

Related articles

How to create / reverse goods receipt in SAP – MIGO

How to create / reverse goods receipt in Ariba