Inbound Delivery

Definition

The inbound delivery is a <u>document</u> containing all the data required for triggering and monitoring the complete inbound delivery process. This process starts on receipt of the goods in the yard and ends on transfer of the goods at the final put away, production or outbound delivery.

Benefits of Inbound Delivery

The inbound delivery is used as a working object in the inbound delivery process. You use this document in delivery processing when executing the following actions:

- Registering the delivery in the yard
- Unloading the delivery
- Canceling the "unloading of the delivery"
- Placing the delivery into stock (put away)
- Canceling the "delivery put away"
- Adjusting the delivery quantity to the quantity posted in the goods receipt (in case of over delivery or under delivery.
- Adjusting the delivery quantity and the transferred quantity
- In this case, the delivery quantity is adjusted to the quantity posted in the goods receipt. The quantity in the inbound delivery notification is also adjusted and a new inbound delivery is created.
- Posting a goods movement
- Canceling a goods movement
- Creating items
- Deleting items

You can save, validate and delete an inbound delivery.

Prerequisites

Inbound Delivery can be selected in Confirmations tab at item level in Purchase order.

Quantities	Weights / Delivery Sch	edule	Delivery	Invoice	Conditions	Purchase Order History	Texts	Delivery Address	Confirmations	Condition	∢ ▶ !
Conf.Ctrl		1	Order Ack.			Conf.Reg.					
T-A	B										
000	01 Confirmations	▼									
08	B1 Confirmations										
SM	IC Delivered										
AP	O Inbound Delivery APO	-11									
ANI	LI Inbound Delivery ECC										
ועעו	WS Inbound Delivery WWS	-									
Z01	l OrderAcknowledgemen	t 📕									
000)2 Rough GR										
000	03 Shipg. not/rough GR	•									

And also Inbound Delivery can be kept as default at vendor level by selecting Inbound Delivery at confirmation field in Purchasing data of a vendor. MK01 T Code is used to creating Purchasing Vendor. It can be changed with T Code MK02. Due to this setting, inbound delivery will come automatically in confirmations tab during creation of PO with this vendor.

Control data	
GR-Based Inv. Verif.	ABC indicator
AutoEvalGRSetmt Del.	ModeOfTrnsprt-Border
	Office of entry
Acknowledgment Reqd	Sort criterion By VSR sequence number
Automatic purchase order	
🔲 Subsequent settlement	
🔲 Subseq. sett. index	🕞 Confirmation Control Key (1) 11 Entries found 🔲 🖂 🖊
B.vol.comp./ag.nec.	Restrictions
Doc. index active	
Returns vendor	
Default data material	Ctr. Description
Purchasing group	0001 Confirmations
Planned deliv, time 0 D	0002 Rough GR
Confirmation Control	0003 Shipg. not./rough GR
Unit of measure arn	UUU4 Shipping notificat.
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Rounding Profile	11 Entries found
O anniho a stata	
Service data	
Price marking agreed	
Rack-jobbing service agreed	

Due to above settings, inbound delivery will become mandatory in the process. And system won't allow Goods Receipt against purchase order without creating inbound delivery document Once the Purchase Order is released in system, it will be sent to vendor. Then vendor delivers the goods as per the delivery date. Inbound Delivery is created when the goods are received at Gate.

Important Transaction Codes

- Vl31N-Create
- Vl32N -Change
- VL33N- Display
- VL75 Print/Transmit
- VL06I inbound delivery Monitor
- VL60 Extended inbound delivery Processing
- VL06IG inbound deliveries for goods receipt
- VL65 inbound delivery Purge Report
- VL66 inbound delivery Delete Report

Helpful Hints

- Press F1 for help
- Press F4 for getting input values
- Click Co go to previous screen.
- Click 🙆 to go to Exit the transaction or to log off.
- Click 🐼 to go to cancel the transaction.

Procedure

Creation of Inbound Delivery Document:

Transaction Menu Path:

SAP Easy Access \rightarrow Logistics \rightarrow Material Management \rightarrow Purchasing \rightarrow Purchase Order \rightarrow Inbound

Delivery→ VL31N- Create

SAP Screen Snap



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Purchase Orders		
Vendor Purchase Order Delivery Delivery date External ID Means of trans.	1. Enter Vendor	
	2. Enter Purchase	
	order & press Enter	

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Inbound Delivery Create: Ov	erview	
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All Items		
Item Material Delivery qu	uantity SU Det Description B ItCa P V Batch Vendor Batch	
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	4. Give the delivery quantity	

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Vendor 23	31000012 CHANAKYA TECHNO	DLOGIES(I)PVTLTD / MUMBAI / 400018 MUM	1BAI			
Processing Fore Carrier Vehicle No Invoice Number LR Number LC Number Road Permit Driver Mokile No Building / Block No Lot No MnsOfTrins type Lony Type Weight In Tonnage	agn Trade/Customs Shipment	Urload Delvery Details Stock pl 6 .Ent requir data	ter the red fields'	trer Texts Dates Parcel Traden 5. Click on Details tab	Delivery	

Change of Inbound Delivery Document:

Transaction Menu Path:

SAP Easy Access \rightarrow Logistics \rightarrow Material Management \rightarrow Purchasing \rightarrow Purchase Order \rightarrow Inbound Delivery \rightarrow VL32N- Change

SAP Screen Snap

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Change Inbound Delivery	
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Inbound delivery	press Enter

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Inbound delv. 24065 Document Date 04.01.2013 Vendor CHANAKYA TECHNOLOGIES(I)PVTLTD / MUMBAI / 400018 MUMBAI	3 Save the document
Item Overview Shipment Units Ctack placement Status Overview Goods Movement Data Delwery date 04.01.2013 00:00 Total 498.000 KG Actual GR date No.of packages 10.00 KG	
Al Lenis Rem Material Delivery quantity SU Detai, Description 10 TRCG2430MR3600N 500 NO E-CEILING GRID 2430 MAIn 9	2. Go to Edit & Do changes if required

Inbound Delivery	Edit Goto	Extras Environment	Subsequent <u>Functions</u>	S <u>y</u> stem <u>H</u> elp			
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Change Inbound Delivery							
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				displayed as shown			
				below			
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Follow on process

Once Inbound delivery document is created in system. Goods Receipt with transaction code MIGO will be carried with inbound delivery.

Procure to Pay cycle including Inbound Delivery



Thanks for referring this document

Best Regards, Ganesh Padala