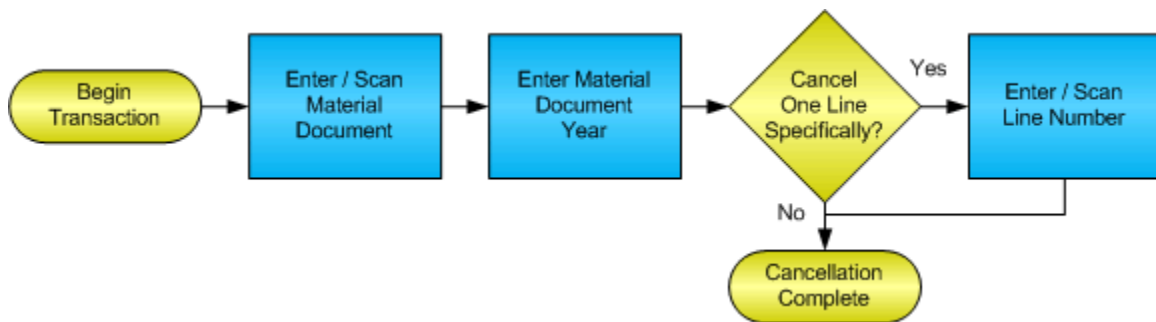


# Cancel / Reverse Goods Movement



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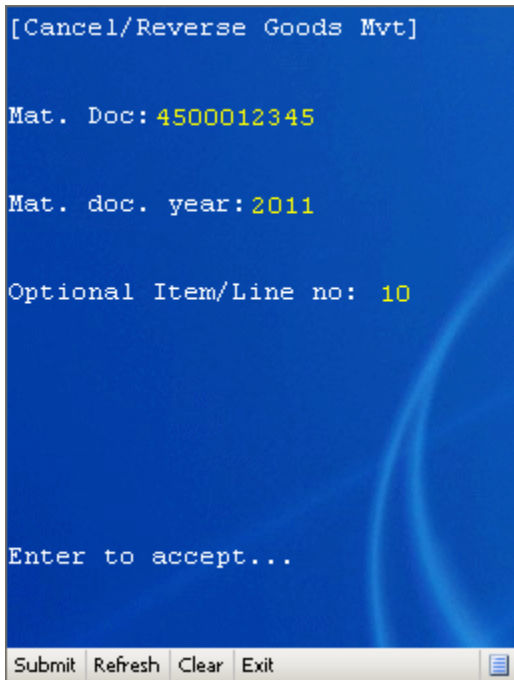
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Requirements:       RFgen Version 3.2.1.5 or later  
                      RFgen SAP Integration Suite

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## FIMRG0200 – Reverse Goods Movement



This transaction cancels or reverses a material document.

The following conditions apply to the RFgen implementation for the Goods Movement Reversal transaction within the SAP environment.

Note: any of these parameters may be easily adjusted to meet the unique requirements of your company.

### ✓ Validations

Prompt	Method of Validation
Material Document	MSEG table
Material Document Year	MSEG table
Line	MSEG table

### ✓ Edits

Condition	Special Circumstance

### ⇌ Function Keys

Key	Function
F3	Exit
F4	Search Data for Current Field
F8	Submit value for the Current Screen Display

# SAP Programs - Reference

## SAP Cancel Material Document: MBST

The screenshot shows the SAP MBST initial screen. At the top is a menu bar with 'Material Document', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main title is 'Cancel Material Document: Initial Screen'. There are two buttons: 'Adopt + Details' and 'WM Parameters...'. The form contains the following fields:

Posting Date	08/07/2008
Material Doc.	4500012345
Mat. Doc. Year	2008

Below the fields is a section titled 'Defaults for Document Items' with a 'Reason for Mvmt' dropdown menu.

At the bottom is a section titled 'GR/IR Slip' with a 'Print' checkbox and three radio button options: 'Individual Slip' (selected), 'Indiv. Slip w. Inspect. Text', and 'Collective Slip'.

Material Document Edit Goto Environment System Help

**Cancel Material Document: New Item 0001**

Messages WM Details...

Purchase Order	4500012345 10	Movement Type	102 Rev. GR for asset
Plant	3000		New York
Vendor	3000		C.E.B. New York
Incoterms	FOB		New York
Material			Elevator
Ordered		1 PC	Material Group 013
Received		1	

Quantity in

Unit of Entry 1 PC  Deliv. Compl.

Further Information

Reason for Mvmt  Acct Assgt Cat. A

No. of GR Slips 1

Text

### Basic Test Script

1. Record quantities on hand from the Item Ledger for the Plants, Material Numbers and their associated batches and locations for items being cancelled.
2. Cancel the document with the following scenarios:
  - a. Valid and invalid material document number
  - b. Valid material document number with invalid year
  - c. Skip over and enter a line number
3. Check that both a single line and an entire document can be cancelled

## Test Script Description: Cancel Material Document

### Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid document _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the material document entered.		
2	Type in an invalid document _____ Press the <b>ENTER</b> key	RFGEN will validate the material document entered and display an error message – the field will continue to error out until corrected		
3	Type in a valid year _____ Press the <b>ENTER</b> key	RFGEN will validate the year is legal and also applies to the material document.		
4	Type in an invalid year _____ Press the <b>ENTER</b> key	RFGEN will validate the year entered and display an error message – the field will continue to error out until corrected		
5	Type in a valid Line _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the line entered.		
6	Type in an invalid line _____ Press the <b>ENTER</b> key	RFGEN will validate the line entered and display an error message – the field will continue to error out until corrected		
7	Enter no line and press the <b>ENTER</b> key	RFGEN will skip the field and continue.		

## Overall Test Case Results

<b>Pass/Fail:</b>	
<b>Tester/Date:</b>	
<b>Re-Tester/Date:</b>	

<b>Actual Results:</b>	
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<b>Comments:</b>	
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