

Posting Dates within the MIGO Transaction

Timely entry of the MIGO transaction is critical to the Agile Material Day Card interface. If the correct Posting Date is not used, the Agile Material Day Card will fail and material quantities will not be withdrawn from the current inventory.

While the Posting Date field defaults to current date, when entering a Goods Receipt (Example 1) or a Storage Location to Storage Location transfer (Example 2) on the MIGO Transaction, the Posting Date field should be changed to the actual date that the items were received or transferred.

However, if the Posting Period is closed, you will receive an error message **“Posting only possible in periods XXXX...”** and the Posting Date will have to be entered as the current date.

Example 1

The screenshot shows the SAP MIGO transaction interface for a Goods Receipt Purchase Order. The title bar reads "Goods Receipt Purchase Order - KAREN PIERCE". Below the title bar are buttons for "Show Overview", "Hold", "Check", "Post", and "Help". The main header area contains fields for "A01 Goods Receipt", "R01 Purchase Ord...", "Plant", and "GR goods receipt 101". The "General" tab is selected, showing fields for "Document Date" (10/06/2011), "Posting Date" (10/04/2011), "Delivery Note", "Bill of Lading", "HeaderText", and "GR/GI Slip No.". The "Posting Date" field is highlighted with a red box. There is also a checkbox for "3 Collective Slip".

Example 2

The screenshot shows the SAP MIGO transaction interface for a Transfer Posting Other. The title bar reads "Transfer Posting Other - KAREN PIERCE". Below the title bar are buttons for "Show Overview", "Hold", "Check", "Post", and "Help". The main header area contains fields for "A08 Transfer Posti...", "R10 Other", and "TF tfr. within plant 311". The "General" tab is selected, showing fields for "Document Date" (10/06/2011), "Posting Date" (10/04/2011), "Material Slip", "Doc.Header Text", and "GR/GI Slip No.". The "Posting Date" field is highlighted with a red box. There is also a checkbox for "2 Individual Slip wit...".