






Remove Obsolete Materials

MIGO


Use this procedure to remove obsolete stock from inventory once that stock has been disposed of in some manner

Basic Commands

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Execute	

1. Use ZMB19 to determine the amount of stock on hand which needs to be removed from each DOT number in each storage location.
2. From the **SAP R/3 System Easy Access** screen or from your favorites, enter or select transaction code **MIGO**.
3. In the first **Matchcode** field, select **Goods Issue**.
4. In the second **Matchcode** field, select **Other**.
5. In the **Matchcode** field for movement type **201** and press enter
6. GI for cost center should display to the left of **201**
7. In the header data section (General Tab) enter a reason for this stock elimination: Obsolete or Damaged
8. In the Data Table enter the following:
 - **Material:** DOT Material number
 - **Plant:** Maintenance Plant
 - **SLoc:** Current Storage Location of the Part
 - **Qty in UnE:** Quantity in units of measure
 - **Cost Center:** 7800000000

Note: If the part needs to be removed from multiple storage locations each one will need its own line

9. Click  to complete the issue to cost center.

In cases of obsolescence, since all stock is being removed, use the ZMM06 – Flag Material For Deletion process to flag the obsolete materials for deletion.

Note: This is only to be used when purposefully eliminating stock of materials due to obsolescence or damage.

If you are returning stock to a vendor due to overstocking, but will retain some inventory of the item, then a return purchase order must utilized.