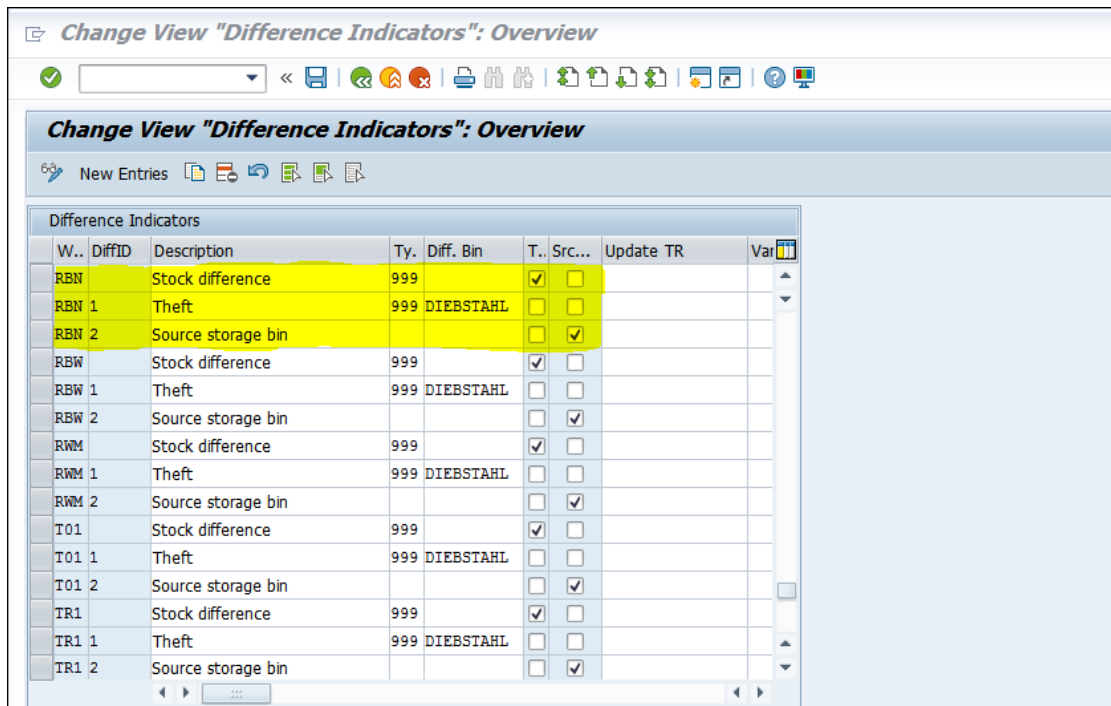


## Posting the difference during the confirmation

### 1. Creation of difference indicator.

SPRO → IMG → Logistics Execution → Warehouse Management → Activities → Confirmation

Standard SAP provides three difference indicators to update the difference qty in storage type and storage bin. If the standard not satisfying out needs then we can create our own difference indicator and we can decide which storage type and storage bin the difference qty needs to be updated.



The screenshot shows the SAP SPRO 'Change View Difference Indicators: Overview' screen. The table below lists the difference indicators, with the first three rows highlighted in yellow.

W..	DiffID	Description	Ty.	Diff. Bin	T..	Src...	Update TR	Var
RBN		Stock difference	999		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
RBN 1		Theft	999	DIEBSTAHL	<input type="checkbox"/>	<input type="checkbox"/>		
RBN 2		Source storage bin			<input type="checkbox"/>	<input checked="" type="checkbox"/>		
RBW		Stock difference	999		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
RBW 1		Theft	999	DIEBSTAHL	<input type="checkbox"/>	<input type="checkbox"/>		
RBW 2		Source storage bin			<input type="checkbox"/>	<input checked="" type="checkbox"/>		
RWM		Stock difference	999		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
RWM 1		Theft	999	DIEBSTAHL	<input type="checkbox"/>	<input type="checkbox"/>		
RWM 2		Source storage bin			<input type="checkbox"/>	<input checked="" type="checkbox"/>		
T01		Stock difference	999		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
T01 1		Theft	999	DIEBSTAHL	<input type="checkbox"/>	<input type="checkbox"/>		
T01 2		Source storage bin			<input type="checkbox"/>	<input checked="" type="checkbox"/>		
TR1		Stock difference	999		<input checked="" type="checkbox"/>	<input type="checkbox"/>		
TR1 1		Theft	999	DIEBSTAHL	<input type="checkbox"/>	<input type="checkbox"/>		
TR1 2		Source storage bin			<input type="checkbox"/>	<input checked="" type="checkbox"/>		

2. During confirmation the difference quantity and difference indicator has to be entered as per below then confirm internally and save the confirmation. If we haven't maintained any indicator then the difference will be posted in Storage type 999 and storage bin as TO no.

Transfer Order Edit Goto System Help

Confirm Internally Enter Actual Data

Warehouse No. RBN Creation Date 07.09.2017  
TO Number 16 Group

Active worklist Inactive items Confirmed intern. Confirmed

Item	Material N	Plnt	Batch	D...	Dest. Bin	Actual qty	AUn	DI	Dest.diff.qty	SLoc	S	S	Spec.Stock No.
1	599-599	RUBY	0000000950	ST1	A-02-04	90	EA	10		1000			

3. Display the stock which is available in difference storage type.

LX02 → WH no → Storage type → F8

List Edit Goto Settings System Help

WM Stock with Material Description

Warehouse Number RBN

Material N	Plnt	SLoc	Material Description	Typ	StorageBin	Total Stock	Available stock	Stock for putaway	BUn
599-599	RUBY	1000	Batch material	999	0000000016	10	10	0	EA

4. Write off the difference at IM level.

LI21 → WH no → Storage type → F8

List Edit Goto Settings System Help

✓ [dropdown] << [icons]

### List of Quants for Difference Posting in Invent. Management

◀ ▶ [icons] Choose Save [icons] ABC Write Off Log

List of Quants for Difference Posting in Invent. Management

Warehouse Number RBN Ruby new warehouse  
Storage Type 999 Differences

St	StorageBin	Material N	Plnt	SLoc	Available stock	BUn	Batch	S	S	Special Stock Number	GR Date	Insp. Lot
<input checked="" type="checkbox"/>	0000000016	599-599	RUBY	1000	10	EA	0000000950				07.09.2017	

Select the line and click on write off.

Log Edit Goto System Help

✓ [dropdown] << [icons]

### Log for Difference Clearing

[icons] Technical Information Help

[icons]

Type	Material Doc.	MatYr	Message Text
<input checked="" type="checkbox"/>	3900001072	2017	Material Document Was Created