

Identify items to be scrapped

Mat Type ERSA (Spares)

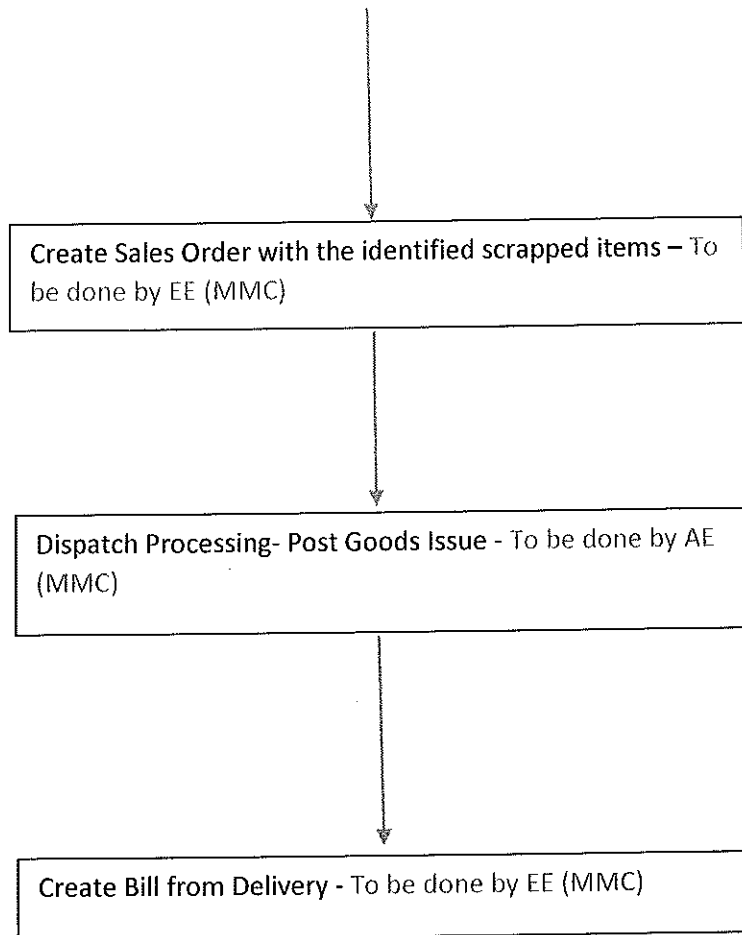
Mat Type ZAST (T&P)

- (i) Extension of identified material codes to Valuation class '3047' and Valuation Type 'SCRAP'- To be done by IT-ADMIN
- (ii) Extension of 'Sales View' of all identified material codes - To be done by IT-ADMIN
- (iii) Transfer scrapped quantity of all such items to Valuation type 'SCRAP' - Using MIGO (Transfer Posting), movement type 309 - To be done by JE/AE of Site

Mat Type ZCON (Consumable)

- (i) New material codes will be created for all identified ZCON items with Material type 'ZSCR' and Valuation Type '3047' with extended 'Sales View' - To be done by IT-ADMIN
- (ii) "First use MIGO (Goods Issue), movement type 551 to write off the scrap quantity from ZCON type material codes. Then Use MIGO (Goods Issue), movement type 501/202/222Q to upload the quantity to be scrapped to corresponding new material codes created in step (i) - To be done by JE/AE of Site

- (i) Retire all identified Assets (T&P) items from the system - To be done by Accounts Personnel of Site
- (ii) New material codes will be created for all identified T&P items with Material type 'ZSCR' and Valuation Type '3047' with extended 'Sales View' - To be done by IT-ADMIN
- (iii) First use MIGO (Goods Issue), movement type 551 to write off the scrap quantity from ZAST type material code. Then Use MIGO (Goods Issue), movement type 501/202/222Q to upload quantity to be scrapped to corresponding new material codes created in step (ii) - To be done by JE/AE of Site



*551- Goods Issue (Withdrawal for scrapping)

309- Transfer Posting (Material to Material)

501- Goods Issue (GR without PO)

202- Goods Issue (Consumption for cost centre)

222Q- Goods Issue (Consumption for project)