SAP **1983313 - Executing Goods receipt for purchase order results in incorrect reduced quantity in PO confirmation tab**

Version 1   **Validity:** 25.02.2014 - active   **Language** English

Header Data

Released On   25.02.2014 01:16:43
Release Status Released for Customer
Component   IS-AFS-MM-PUR Purchasing
Priority   Correction with medium priority
Category   Program error

Symptom

The reduced quantity field for the schedule lines in the confirmation tab of the purchase order shows incorrect value against the inbound deliveries, after posting goods receipt for the given purchase order.

Other Terms

ETS, VL31N, LA confirmations, J_3ABSSI, DABMG

Reason and Prerequisites

This problem is caused by a program error.

Solution

The program corrections are contained in the tab Correction Instruction
of this note. You need to implement the corrections in your system.

Other Attributes

Transaction codes	me23n
	vl32n

Validity

Software Component	From Rel.	To Rel.	And Subsequent
P3A	V605	V605	☐
	V606	V606	☐

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
P3A	V605	V605	1725636
P3A	V606	V606	1725637

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
P3A	V605	SAPK-60507INP3A
	V606	SAPK-60605INP3A