661856 - Correction of valuation indicator KZBWS with stock 0

Version	12	Type	SAP Note
Language	English	Master Language	German
Priority	Recommendations / Additional Info	Category	Help for error analysis
Release Status	Released for Customer	Released On	26.02.2016
Component	MM-IM-GF-INC (Stock Inconsistencies)		

Please find the original document at https://launchpad.support.sap.com/#/notes/661856

Symptom

You post a goods movement with sales order special stock (SOBKZ = E) or project special stock (SOBKZ = Q). The system issues error message M7 242: "Valuation control in material master and special stock differs". Even if you have customized this message as a warning message, the system issues it as an error message.

Other Terms

MSSA, MSSQ, KZBWS, VBAP, PRPS, MMINKON, EBEW, QBEW, SOBKZ E, SOBKZ Q, SOBKZE, SOBKZQ, M7 242, M7242

Reason and Prerequisites

In your system, there are special stocks with an incorrect valuation indicator (KZBWS). In these stocks, the valuation in the material master (MSSA-KZBWS in sales order stock or MSSQ-KZBWS in project stock) is different to the valuation entered from the sales order (VBAP-KZBWS) or project (PROJ-KZBWS and PRPS-KZBWS). The system always issues message M7 242 as an error during goods movements for the production order, purchase order, or transfer posting. This is to prevent inconsistencies.

Solution

The special stock can only be repaired by a goods movement without reference; for example, with the movement type 562/ 561, 502/ 501, 551/ 552 and so on, with the relevant special stock indicator (E or Q).

Proceed as follows to correct the affected sales order stock or project stock:

1. Completely book out the affected special stock; that is, all batches of all storage locations. For this purpose, you must set message M7 242 as a warning.
2. Correct the valuation indicator using the report MBMSSQCOS (for project stock) or the report MBMSSACOS (for sales order stock) If these programs are missing in your system, you should instead install and use the reports MBMSSACO and MBMSSQCO contained in SAP Note 32236.
3. Book in the special stock.

In particular cases, you may not be able to repair the stock using the procedure described here because there are follow-on documents (for example, purchase orders, production orders, deliveries and so on) with a different valuation indicator. If the correction procedure described does not have any effect, create a corresponding customer message with the component MM-IM-GF-INC and inform us of the circumstances to

help our analysis.

The report MBMSSQCRS may reverse the changes made with the report MBMSSQCOS.

To start this report, you must have debugging authorization (object 'S_DEVELOP', object type 'DEBUG', and activity '03'). This ensures that only the system administrator is able to use this report to carry out corrections.

This document refers to

SAP Note/KBA	Title
619135	Analysis and correction of sales order stock
607325	Valuation indicator with customer order on hand
590612	Note 560226: Analysis and correction of incorrect data
560226	Project stock not valuated although project valuated
32236	Incorrect stock qty or stock value in material master
1308429	Transfer posting with special stock leads to incorrect stock
1227770	Analysis and correction reports for inventory management

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32236	Incorrect stock qty or stock value in material master
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619135	Analysis and correction of sales order stock
590612	Note 560226: Analysis and correction of incorrect data
607325	Valuation indicator with customer order on hand
560226	Project stock not valuated although project valuated
32236	Falsche Bestandsmenge/Bestandswert im Materialstamm
1308429	Umbuchung mit Sonderbestand führt zu fehlerhaftem Bestand
1227770	Analyse- und Korrekturreports der Bestandsführung

590612	Hinweis 560226: Analyse und Korrektur von fehlerhaften Daten
607325	Bewertungskennzeichen bei Kundenauftragsbestand
560226	Projektbestand unbewertet obwohl Projekt bewertet

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