

# **EVALUATED RECEIPT SETTLEMENTS (ERS)**

(Automatic MIRO transaction based on Goods Receipts)



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info@ambikeya.com||www.ambikeya.com||+917746805189



#### EVALUATED RECEIPT SETTLEMENTS (ERS)

(Automatic MIRO transaction based on Goods Receipts)

It's automatically posts invoices after the goods receipt is done. This effectively reduces paperwork and data entry errors.

In this scenario, the vendor doesn't send invoices. Invoice verification is not take place. The system uses the prices and discount conditions from the PO, and settlement information is sent to the vendor via messages generated at the time of settlement.

ERS Process:



Prerequisites in Master Data:

1. Vendor Master: In Purchasing data tab - To enable the Check box for given these fields.

GR-Based Inv. Verif.	V
Eval. Receipt Sett.	<b>V</b>
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- 2. **Purchasing Info Record**: Maintain PIR for required combination of Supplier and Material.
- 3. Maintain **Condition record** for ERS Output type with key combination.

#### S1: Vendor Creation – BP

In BP, Click on the purchasing views



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Select the **Purchasing data** tab and maintain the **Payment terms**.

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And enable the required Indicators,

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This indicator specifying that provision has been made for **goods-receipt-based invoice verification** for a purchase order item or invoice item.

Automatic evaluated receipt settlement for return items

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Indicates that **automatic evaluated receipt settlement** of return items is possible for this vendor or this document item.

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Evaluated Receipt Settlement (ERS)

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Set this indicator, if you do not expect the supplier to send you an invoice. Instead, the invoice is to be generated by the system based on the data available in the purchase order and the goods receipt document.

Once enable the mandatories indicators, click on Save.

#### S2: Maintain Purchase info record – ME11

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Here enable the **GR-Based IV** indicator, No need to enable the **No ERS** indicator.

You should maintain the tax code and Click on Save.



# S3: Maintain Output Condition record – MRM1

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Select the **Output type** and **key combination**.

Here maintain the conditon , Enter the Vendor and required fields

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#### And Click on Save.

**S4: Purchase Order creation** – ME21N

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In item details, **Invoice tab** - Enable the **ERS** indicator and Click on **Save**.



#### S5: Goods Receipts – MIGO

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Enter the required fields, Check and Click on Save.

S6: Evaluated Receipt Settlement - MRRL

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Enter the Company code, Plant and Supplier.

Before the settlement, check the Status whether its line item is error-free.

So, Enable the **Test run** indicator and Click on **Execute**.



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Here its Invoice document is created automatically by MRRL transaction. We can see that FI document too.





# Invoice Display

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Show PO structure	Follow-On Documents		
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Invoice document is created successfully.

For Credit Memo Process by ERS: S1: Return Delivery – MIGO Return delivery against the Material document



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Enter the required fields for return delivery to vendor, Check and click on **Save**.





#### Page -

#### S2: Evalauted Receipt Settlement - MRRL

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Here, its credit memo document is generated automatically by MRRL transaction.

# Credit memo Display

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info@ambikeya.com||www.ambikeya.com||+917746805189