Copy Line Item

Transaction Code: MIGO_GR

Location(s):

   SAP GUI

Purpose: Perform this procedure when a line item needs to be copied.

1. When creating a purchase requisition, click the blue box on the left to select the line item to copy
2. Click Copy

3. Edit any fields that need to adjusting

Note: When you copy an item, line item details copy as well. The account assignment information and the delivery address are also copied.