

## 2523561 - LIV: No Price tolerance limit check for Credit Memo and Subsequent credit (PP) - SAP ERP & SAP S/4HANA

Component: MM-IV-LIV (Logistics Invoice Verification), Version: 5, Released On: 04.08.2023

### Symptom

When posting a Credit Memo/Subsequent Credit, the tolerance limit check does not get carried out for Price Variance.

From a business perspective, the following is expected:

- Subsequent Debits/Credits should not be affected by the price tolerance check.
- Credit memos should be checked and blocked by the tolerance check.

### Environment

- Materials Management (MM)
- SAP ERP Central Component
- SAP ERP
- SAP enhancement package for SAP ERP
- SAP enhancement package for SAP ERP, version for SAP HANA
- SAP S/4HANA

### Reproducing the Issue

Subsequent Debit scenario:

1. Create Purchase Order in transaction **ME21N**.
2. Create Goods Receipt document in transaction **MIGO**.
3. Create Invoice Receipt document in transaction **MIRO** and enter an amount higher than expected.
4. Create Subsequent Debit in transaction **MIRO** and enter an amount higher than expected.
5. Once "Enter" is pressed or the document is simulated the system will issue corresponding error message for both Invoice and Subsequent Debit.

### Cause

From a SAP perspective, a process is provided to prevent paying extra to the vendor, but payment blocks or tolerance checks are not part of it when vendor has to return the money, because it is positive for the business if cash is returned.

- As a result, during *Invoices and Subsequent Debits* the system will carry out the corresponding tolerance check, and once posted it will issue the corresponding payment block.

The reasoning for this is explained in SAP Note [366713](#).

- Subsequent Debits have transaction type 'Invoice'
- Subsequent Credits have transaction type 'Credit Memo'
- For previous release system behavior, please refer to SAP Note [301481](#).

Regarding *Credit Memos and Subsequent Credits*, no check is provided unless the item is a return item (KBA [2998337](#)). In either case the document is blocked unless the corresponding Invoice reference is added under the Details tab (KBA [2948959](#)).

This is Standard System Behavior.

### See Also

Please refer to the following notes and KBA for more information:

SAP Note [610340](#)- No tolerance check for the credit memo

SAP Note 410955 - MIRO: Subsequent debit for service order

KBA 2054815 - MR8M: Not able to cancel a credit memo due to tolerance limit

KBA 1997545 - MIRO/MIR7: Pricing block not issue accordingly (PP)

## Keywords

transaction type, subsequent debit, subsequent credit, credit memo, invoice, miro, m8082, m8083, m8 082, m8 083, price too high, omr6, pp, tolerance limit, M8082, M8083, Price too high, tolerance limit of exceeded, amount check, percentage check

## Products

### Products

SAP ERP Central Component all versions

SAP ERP all versions

SAP S/4HANA all versions

SAP enhancement package for SAP ERP all versions

SAP enhancement package for SAP ERP, version for SAP HANA all versions

## This document refers to

SAP Note/KBA	Component	Title
2998337	MM-IV-LIV-CRE	<u>LIV: Credit Memos are not blocked for Return PO items</u>
2948959	MM-IV-LIV-CRE	<u>Credit Memo created for a Invoice blocked is not being blocked - SAP ERP &amp; SAP S/4 HANA</u>
2054815	MM-IV-LIV-CAN	<u>MR8M: Not able to cancel a credit memo due to tolerance limit - SAP ERP &amp; SAP S/4HANA</u>
1997545	MM-IV-LIV-CRE	<u>MIRO/MIR7: Pricing block not issued properly in scenarios where PO Item amount is changed (PP) - SAP ERP &amp; SAP S/4HANA</u>
610340	MM-IV-LIV-CRE	<u>No tolerance check for the credit memo</u>
410955	MM-IV-LIV	<u>MIRO: Subsequent debit for service order</u>
366713	MM-IV-LIV	<u>MIR4: No display of subsequent debit transaction</u>
301481	MM-IV	<u>Invoice verification: Price check for subsequent debit</u>

## This document is referenced by

SAP Note/KBA	Component	Title
3001518		<u>Subsequent debit or subsequent credit does not reflect to ME23N's PO header status tab.</u>