Updated 07.12.2023 at 14:40 by SAPTranslate

**Info for Customer**

Dear Customer,

If you would have used movement 415 instead of 412Q, the issuing segment (own) would have been the strong one.

Issuing segment (own)  
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The stock situation right before this posting:

 MBLNR      MJAHR ZEILE BWART MATNR      WERKS LGORT SOBKZ SHKZG     DMBTR  MENGE  MEINS  LBKUM         SALK3  VPRSV   
 4900035718  2023  0002 412   1700000242 3053  1000        H      5.250,00  0,105  TO     0,105      5.250,00  V

BSX = 5.250,00- INR

Please refer to note [0000518485](https://me.sap.com/notes/0000518485) - FAQ: Valuation of goods movements, specially question 4:

"How is the moving average price calculated? Which value has the moving average price if the stock is 0?

The moving average price is the total of the values which are posted to the material (material documents, invoices, price changes) divided by the stock.**If the stock is cleared completely, then the value is also cleared completely.** **The price remains unchanged here,** a following receipt without external value is valuated with this price."

In this case, the MAP would not change, and remain the same.

Receiving segment (WBS element)  
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Since the Material involved is MAP controlled, the receiving segment would have accepted the value coming from the issuing (strong) segment.  
Right before this reception was posted, we had 41,268 TO valuated at 2.303.133,75 INR (MAP = 55,809.19 INR)

 MBLNR      MJAHR ZEILE BWART MATNR      WERKS LGORT SOBKZ SHKZG     DMBTR  MENGE  MEINS  LBKUM         SALK3  VPRSV KZBWS MAT\_PSPNR  
 4900035718  2023  0001 412   1700000242 3053  1000  Q     S      5.859,97  0,105  TO   **41,268  2.303.133,75**V     M      00010544

So, after the reception, the stock situation would be:  
  
Stock = 41,268 TO (lbkum) + 0,105 TO (qty in the posting) = 41,373 TO  
Value = 2.303.133,75 INR (salk3)+ 5.250,00 INR (value that comes from the issuing segment) = 2.308.383,75 INR  
MAP would have changed accordingly = 2.308.383,75 INR / 41,373 TO = 55.794,44927... > 55.794,45 INR.

Regards,  
Karen