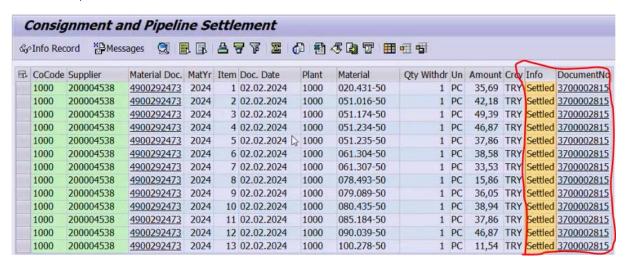
POSSIBLE TO CANCEL VENDOR-CONSIGNMENT INVOICES FROM MRKO

In SAP Standard, there is no option to cancel vendor-consignment invoices which are posted via MRKO transaction. When you try to do this, you get error message as you can see below.

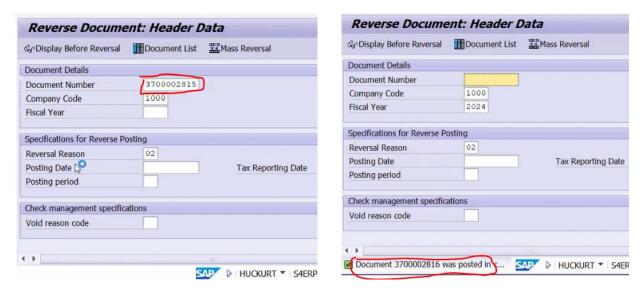


MAKING IT HAPPEN(NO REPAIR)

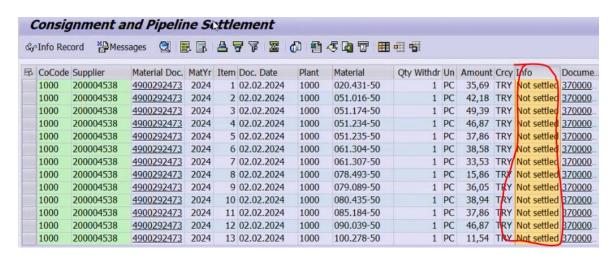
In fact, It's simply possible to do this with a just half-an-hour consulting implementation(time for an expert consultant). Here it is,



As you can see, items were settled via MRKO and invoice was created with number 3700002815.



When you go to Tcode FB08, you will be able to cancel this invoice without any error or problem after implementation.



In MRKO transaction, you can see the status of the relevant items are changed back to 'Not settled' and now they are ready to be settled again.

And the Result,

