Create Batch

Use

This activity is used to manually create a new batch for a specific material.

Procedure

1. Access the transaction using following navigation options:

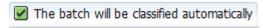
SAP ECC Menu	$Logistics ightarrow \mathit{Materials} \ \mathit{Management} ightarrow \mathit{Material} \ \mathit{Master} ightarrow \mathit{Batch} ightarrow \mathit{Create}$	
Transaction code	MSC1N	

2. On Create Batch Screen, make the following entries:

Field Name	User action and values	Comment
Material	Required	Alphanumeric key uniquely identifying the material.
Batch	Required	Assigns a material that is manufactured in batches or production lots to a specific batch.
Plant	Required	Key uniquely identifying a plant.
Stor. Location	Required	Number of the storage location at which the material is stored. A plant may contain one or more storage locations.



3. Press Enter key. Batch will be classified automatically.

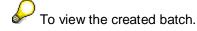


4. Click **Save** icon to save the batch.

Result

Batch for the material has been created.





1. To view the created batch access the transaction using following navigation options:

SAP ECC Menu	$Logistics ightarrow \mathit{Materials}\ \mathit{Management} ightarrow \mathit{Material}\ \mathit{Master} ightarrow \mathit{Other} ightarrow \mathit{Stock}\ \mathit{Overview}$	
Transaction code	MMBE	

2. On Stock Overview: Company Code / Plant / Storage Location / Batch Screen, make the following entries:

Field Name	User action and values	Comment
Material	Required	Alphanumeric key uniquely identifying the material
Plant	Required	Key uniquely identifying a plant.
Stor. Location	Required	Number of the storage location at which the material is stored. A plant may contain one or more storage locations.
Batch	Required	Assigns a material that is manufactured in batches or production lots to a specific batch.

- 3. Click **Execute** icon or press **F8**.
- 4. On Stock Overview: Basic List Screen, you will see the batch you created.

