Change / Delete Batch

Use

This activity is used to change / delete a batch.

Procedure

1. Access the transaction using following navigation options:

SAP ECC Menu	Logistics → Materials Management → Material Master → Batch → Change
Transaction code	MSC2N

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

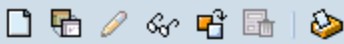| Field Name	User action and values	Comment
Material	Required	Alphanumeric key uniquely identifying the material.
Batch	Required	Assigns a material that is manufactured in batches or production lots to a specific batch.
Plant	Required	Key uniquely identifying a plant.
Stor. Location	Required	Number of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

3. Press **Enter** key.

4. On **Change Batch Screen**, tick **Batch Deletion Flag at a Plant** and **Deletion Flag Batch Stock**.

Change Batch

Material	FG00049	FG-MIXPLANT C.HAM(VISMIN) .250K
Batch	BP02BATCH	
Plant	BP02	Valenzuela 2 (P2)
Stor. Location	0001	FG - FPM Non-WMM

Basic data 1 | Basic data 2 | Classification | Material data | Changes

Expiration Date

Production Date	
Shelf Life Exp. Date	
Available From	
Period Indicator	D

Miscellaneous

Next Inspection	☐ Batch Deletion Flag
	☑ Batch Deletion Flag at a Plant
	☑ Deletion Flag Batch Stock
Phys. Inv. Block	

Trading Data

Vendor		Ctry of origin
Vendor Batch		Reg. of origin
Last Goods Receipt		Exp/imp group

Batch Deletion Flag at a Plant indicator that flags for deletion all the data on a batch at plant level. The reorganization program checks whether deletion is allowed. If it is the batch data in this plant and all subordinate storage locations is deleted.

Deletion Flag Batch Stock indicator the flags for deletion all data on a batch at storage location level. The reorganization program checks whether deletion is allowed and, if it is, deletes the data.

5. Click **Save** 💾 icon to save the change / delete batch.

Result

Batch for the material has been change / delete.

✅ Changing batch BP02BATCH

To view the change / delete batch.

1. To view the change / delete batch access the transaction using following navigation options:

SAP ECC Menu	*Logistics → Materials Management → Material Master → Other → Stock 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*, notice that your created batch has mark **X** in **Del. Flag**.

Stock Overview: Basic List

Selection
Material	FG00049	G-MIXPLANT C.HAM(VISMIN) .250K
Material Type	FERT	Finished Product
Unit of Measure	PAC	Base Unit of Measure PAC

Stock Overview

Detailed Display

Client/Company Code/Plant/Storage Location/Batch/Special Stock	Del. Flag	Unrestricted use	Qual. inspection	Reserved	Rcpt r...
▼ Full		1,792.000			
▼ BP01 CDO Foodsphere, Inc.		1,792.000			
▼ BP02 Valenzuela 2 (P2)		1,792.000			
▼ 0001 FG - FPM Non-WMM		1,792.000			
· BP02BATCH	X				

Del. Flag is the general deletion flag.