Change/Flag for Deletion the Batch of a Material

Use

This activity is used to change/mark for deletion a batch of a material within a plant.

⚠️ Please make sure that the batch stock is empty (zero) on all stock type (Unrestricted, Quality Inspection, and Blocked) before flagging it for deletion.

Procedure

1. Access the transaction using any of the following navigation options:

SAP menu	Logistics → Materials Management → Material Master → Batch → Change
Transaction code	**MSC2N**

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

Field Name	User action and values	Comment
Material		Material Number
Batch		Batch to be set for deletion
Plant		Plant/Branch
Stor. Location		Storage location on which material is stored

3. Press **Enter**.

4. On the *Basic data 1* tab, make the following entries then press **Enter**.

Field Name	User action and values	Comment
Batch Deletion Flag	Tick check box - X	Indicator used to flag all data in a batch at client level for deletion.
Batch Deletion Flag at a Plant	Tick check box - X	Indicator that flags for deletion all the data on a batch at plant level.
Deletion Flag Batch Stock	Tick check box - X	Indicator the flags for deletion all data on a batch at storage location level.

Basic data 1	Basic data 2	Classification	Material data	Changes

Expiration Date

Production Date	07/01/2010
Shelf Life Exp. Date	09/29/2010
Available From	
Period Indicator	D

Batch Status

Batch Status	⦿ Unrestr.-use
	◯ Batch restr.
Last status chge	

Miscellaneous

| Next Inspection | |
| Phys. Inv. Block | |

☑ Batch Deletion Flag
☑ Batch Deletion Flag at a Plant
☑ Deletion Flag Batch Stock

Trading Data

Vendor		Ctry of origin	
Vendor Batch		Reg. of origin	
Last Goods Receipt	07/08/2010	Exp/imp group	

5. Save the changes on the material by pressing **Save** 💾 or **Ctrl + S**.

Result

The batch of the material has been marked for deletion.