

Block Obsolete Materials

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the Title of the operation / page

2. Add the following Labels:

- Scope of applicability: `ww`, `country_accounting`
- Country or group of countries (if applicable): `belux`, `china`, `france`, `italy`, `lam`, `nam,uk_ie`, `bulgaria`, `dach`, `netherlands`, `iberia`, `poland`, `latvia`, `australia`, `india`, `japan`, `south_korea`, `thailand`, `singapore`, `new_zealand`, `emea_transversal`, `apac_transversal`
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: `ww`, `financial_accounting`, `central_fin_proc_compliance`
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: `country_accounting`, `france`, `financial_accounting`(for country operations, the Domain is always `country_accounting`)

3. Fill in all fields as described above

4. Name the title of each section using OPD methodology naming convention - **Infinitive verb without the "to", mainly action verb...something** - "I do something..."

5. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: Country Accounting

Responsibility area: N/A

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Scope



Country Accounting

ERP

WP2

Frequency



Month

References

Forms

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1. Objective and Scope

1.1. Objective of this Operation

With the systems updated and products changes some materials code are not used in the operation anymore. Those materials code must be identified as obsolete and blocked to not be used accidentally in any process. This procedure has the objective to demonstrate how must it be done in the system SAP by the Finance team.

1.2. Scope

This procedure is applied to all companies from Brazil in WP2 system.

2. Definitions

See Finance Glossary:

- [SAP](#)
- [WP2](#)

3. Tasks description

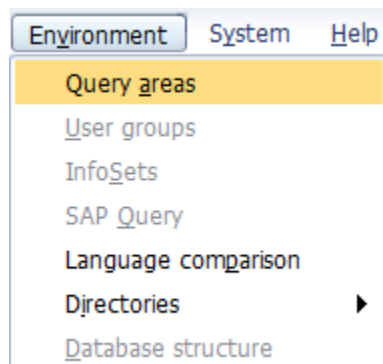
3.1. *I identify obsolete materials*

It's possible to check when need if there are materials that were turned obsoletes. These kind of control will help to avoid mistakes in the process.

How to do it:

Enter in SQ00 in WP2 system.

Go to Environment menu and select "Query areas":



Select "Costing":

Name	User group name
COSTING	Gpe Utilisateurs Costing



Z_ADDITIVE	list additive costs	KEKOPH
Z_ARTICLE	DONNEES ARTICLE CO/PP (MV)	COSTING
Z_ARTICLE_VIEW	Article Master Views Creation Status	Z_ARTICLE_VIEW

- Plant (Which you want to check)
- Plant-Specific Material Status (Less Z0 - Blocked for all)

Plant-Specific Material Status

=
Z0

DONNEES ARTICLE CO/PP (NV)

Program selection:

Plant	01	to		
Authorization Group		to		
Material Type		to		
Valuation type		to		
Price control indicator		to		
Company code		to		
Material number		to		
Valuation area		to		
Plant		to		
Valuation class		to		
Language key	ENG	to		
Standard Procurement Type for C		to		
Coating on top		to		
No Coating		to		
Valuation price based on revenue		to		
Material is coated with quality		to		
Material related origin		to		
Standard price		to		
Plant Specific Material Status		to		
Period of the current cost roll		to		
Material group		to		
Division		to		
Procurement type		to		
Profit center		to		
Special procurement type		to		
Future planned price		to		

Output Format:

Check if '**Plant-Specific Material Status**' is added in the layout.

As example it will be used plant 7524 from company code 7523.

You must look for material that starts with ***OBS***, see below:

DONNEES ARTICLE CO/PP (MV)			
Material	Plant	Material description	MS
10455	7524	RHODIASOLV RPDE BULK	
10567		ABEX EP 120 200 KG PLASTIC DRUM	
10676		RHODOPOL G (CAISSES N 10 KG)	
11074		RHODINE 3080/ACETYSALICYLIC ACID DR 50K	Z4
11075		RHODINE 3040/ACETYSALICYLIC ACID/50K DR	
11187		*OBS* RHODAPAP POWDER CD + POLYETH 50 KG	
11375		*OBS* ROSALYPTUS DRUM 25KG/30L	
11382		*OBS* RHODIAFLOR SB - MET.DRUM 225 KG	
11389		*OBS*PERF.PHENYLETHYLALCOHOL MET.DR 225L	
11460		CATECHOL FLAKES - 25KG BAG/PAL 1000 KG	
11508		'OBS' RHODIAROME DRUM 25KG/60L -TS	
11510		'OBS' RHOVANIL EXTRA PURE DRUM BTR 50KG	
11511		'OBS' RHOVANIL EXTRA PURE DR F BTR 25KG	
11521		'OBS' ETHYL FORMATE PURE 180KG DRUM	
11643		'OBS' TBC 85% WATER DRUMS 50KG	
12375		SCLS 8500 DRUM MET BB 200KG	
12397		SCLS CATA 11091 DRUM MET BB 20KG	
12403		SCLS XLINKR 97A DRUM MET BB 20KG	

- Those materials are being reported as obsolete but its status still released for anyone to use.

Display Material 11187 (/Finished pdt & RM & SF)

Additional Data Org. Levels

Accounting 2 Costing 1 Costing 2 Plant stock Stor. location...

Material 11187 *OBS* RHODAPAP POWDER CD + POLYETH 50 K...
 Plant 7524 ZZZZ ex 7523 Santo André-UQSA

General Data

Base Unit of Measure KG kg

☒ Do Not Cost ☒ With Qty Structure

Origin group ☒ Material origin

Overhead Group Variance Key Z_Z001

Plant-sp.matl status

Valid from Profit Center 7523-I1050

They must be blocked until second order.

3.2. I block obsolete materials

After identify what are the materials that need to be blocked, you have to effectively block it. To do so enter in transaction [MM02](#) for each material selected, add Z0 at material status and flag 'Do not cost', save it .

This way the material couldn't be used as system will show material blocked.

3.3. I change many materials

If you have many materials to change you can use a file created for massive changes.

To do a mass change in materials through the macro, you can following the steps below:

- Open the file [Template Mass Change Material 'Do not cost & Block Z0'](#)
- Fill in with the materials and plants that you want to change (here you must separate what is marked for deletion or not)
- Open the system WP2, can be initial page
- Click in the button depending the material is marked for deletion or not
- Wait for the macro finish

End of document.

