FBV3 Display Parked Document

IRIS
Integrated Resource
Information Systems

Process: When a FI parked document needs to be viewed, FBV3 is used to view it.	
Role: General User	**Frequency:** When Needed

BEGINNING	
Does a FI parked document need to be viewed?	Yes
Enter the transaction code	FBV3
DISPLAY PARKED DOCUMENT: INITIAL SCREEN	
Company Code	UK00
Fiscal Year	Enter the fiscal year of the document
Doc. Number (Document Number)	Enter the document number or use the Document List button to search
DOCUMENT LIST BUTTON	
Company Code	UK00
Fiscal Year	Enter the fiscal year of the document
Posting Date	Enter the posting date, if known
Document Date	Enter the document date, if known
Document Type	Enter the document type, if known. SA for Journal Voucher (IDIV) KR for Vendor Invoice (DAV) YY for ProCard
Reference	Enter the reference, if known
Document Header Text	Enter the document header text, if known
Entered by	Enter the User ID of the person who entered the document, if known
Click on the Execute icon to search	
DISPLAY PARKED DOCUMENTS: LIST (if Document List search used)	
Double-click on the Document number	

IRIS
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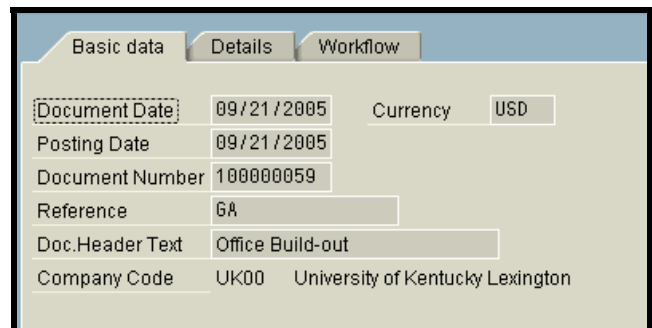Information Systems

DISPLAY PARKED DOCUMENT

Displays document data, amount information, and line item details
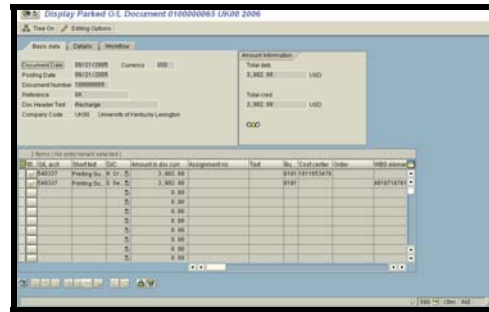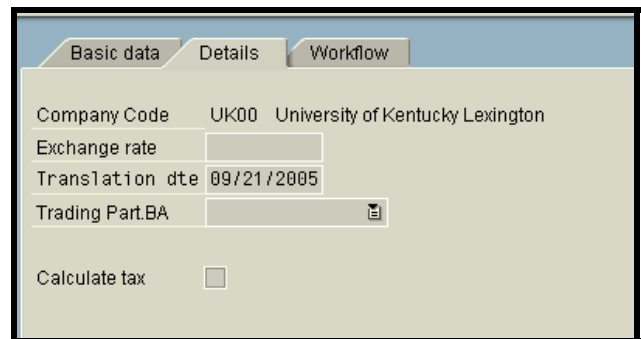

BASIC DATA TAB

Provides: document date, posting date, currency, document number, reference, document header text, and company code
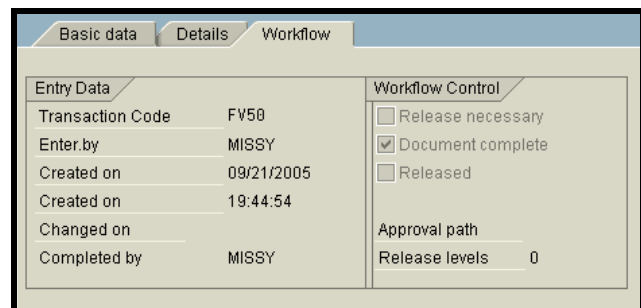

DETAILS TAB

Provides company code, exchange rate (if applicable), and translation date

WORKFLOW TAB

Provides entry data: transaction code, entered by, created on (date), created on (time), changed on, completed by, and workflow control (release necessary, document complete, released, approval path, and release levels)