How to delete a JV Upload – FBV0

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Key for Parking				
Doc. Number	2			

List of Parked Documents					
Menu 🔺	Save as Variant Back Exit Cancel System Execute Get Variant Program Documentation				
Company code Document number Fiscal year Ceneral Selections Posting date Document date	TRBU to 2015 to to to to to to to to				
Document type Reference Document header text Entered by	to Menu A Save parked document Back Exit to Tree Created Created by Basic Data To Screen variants for items Document Date Posting Date				
Processing Status Enter release Complete Released	to 2b Complete documents Document Number Complete documents Document Number Complete documents Document Number Complete documents Document Number Reference Doc.Header Text Document Type Company Code				

1	Company Code	Required	Enter TRBU. Once entered Company Code defaults to TRBU.
2	Doc Number	Required	Enter SAP JV Upload document number. (e.g. FI Document)
2a	Document List	Optional	If document number is unknown, click on Document list to search for a FI document number.
2b	Tree	Optional	To access your Parked or Completed document folder, go to transaction code FBV2 and click Tree on
3	Fiscal Year	Required	Enter Fiscal Year that JV Upload was created.
			Hit Enter Key



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Note: The JV Upload document has to be in Parked status to be deleted

4	Go to Menu Button	Select Document and click on Delete . Document must be in parked status to be deleted. <i>Note:</i> <i>document is not in workflow.</i>		
5	Delete parked document?	Click Yes		
Note: If your JV Upload has not posted yet, you still have the option to delete the JV Upload document even if the upload is in workflow status.				
A Quick Reference Guides is available on <u>How to change a JV Upload</u> .				
JV Uploads are not deleted with transaction code FBV2 .				

You have successfully deleted a JV Upload



How to validate Journal Entry deletion – FBV3 – Display Document

enu 🔺	•	Back Exit Cancel	System / Change	Display/Change Mode	Display Another Document	Display Document Header	
Data Entry View							
Document Number	1001390780	Company Code	TRBU	Fiscal Year	2015		
Document Date	10/28/2014	Posting Date	10/28/2014	Period	4		
Reference	TEST TER/TPO	Cross-Comp.No.	Document Heade	er: TRBU Company Cod	e		
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			Currency	USD	Posting Date	10/28/2014	
			Def Transastn	BKDE	Posting Period	04 / 2015	
			Reference key	1001300780788	U2015 Log System		
			Entered by	TOUTULER	Parked by	TERCENTSZO	
			Entry Date	10/28/2014	Time of Entry	14:46:03	
			TCode	EV50	into or Entry	11110105	
			Changed on		Last update		
		8	Doc.status	z Parked docume	nt which was deleted		
			Ledger Grp				
			Ref.key(head) 1		Ref.key 2		
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	Go to FBV3 in WebGUI and enter FI document number then hit the Enter Key.				
6	Line Item Area	Note: There will be no line item information displayed.			
7	To review document status	Click Display Document Header to display document status.			
8	Document Header Window	Entry status should display as " Z – Parked document which was deleted ".			

Your have successfully deleted your Parked JV Upload.