

How to view Parked Invoices, method #2

Go to Core Financials, then Display, then Documents, then Display Parked Documents,

The screenshot shows a SAP NetWeaver Portal window titled "Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer". The URL in the address bar is <https://www.fbms.doi.net/irj/portal>. The page header includes "Welcome Alan McConnell", "FBMS Help", "Personalize", and "Log Off". The main menu bar has options: File, Edit, View, Favorites, Tools, Help. Below the menu is a toolbar with icons for Home, Feeds, Print, Page, and Tools. The navigation bar shows the current path: "... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents". The left sidebar, titled "Detailed Navigation", lists various financial modules like CORE FINANCIALS, DATA MANAGEMENT, EMIS, and PROPERTY, along with sub-options such as "Display Changes of Parked Documents", "Display Document", and "Display Parked Documents". The main content area is titled "Display Parked Document: Initial Screen" and contains a form with fields: "Key for Parking", "Company Code" (set to 1400), "Doc. Number" (empty), and "Fiscal Year" (empty). Below the form are buttons: Menu, Back, Cancel, System, Document list, and Editing Options. The bottom status bar shows the taskbar with multiple open windows and system information like "Local intranet", "100%", and the time "3:17 PM".

Then select Document List

Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

Welcome Alan McConnell

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HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

DISPLAY | AP | Launch WinGui

... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents

Display Parked Document: Initial Screen

Detailed Navigation

- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Documents
 - Display Document
 - Display Document Changes
 - Display Material Document
 - Display Parked Documents
- General Ledger
 - Pre-payment Report
 - UDO Accrual Table Display
 - Display Customer Balance
 - Customer/SPL reconciliation
 - Vendor/SPL reconciliation
 - FISPL Cash reconciliation
 - Display Customer Line Items
 - Display Transaction Register
 - Display US Federal Derivation Tra
 - Reconciliation Rules Check
 - Display Balances
 - Display Vendor Balance
 - Display G/L Account Line Items
 - Display Special Purpose Ledger C
 - Display Vendor Line Items
 - G/L Accounts List
 - Reconciliation Analysis Report
 - Trial Balance by Fund at Full Acc
 - Trial Balance by Fund w/o FP
 - Trial Balance by Fund at SGL Acc
 - Execute Report Group
 - FACTS 1: Trial Balance
 - FACTS 2: Data Extract
 - FACTS 2: Edits
 - FACTS 2: Trial Balance
 - FACTS 2: Upload MAF File
 - G/L Account Balances

Key for Parking

Company Code: 1400

Doc. Number:

Fiscal Year:

Create Document List

Document list

start Alan McConnell - Inb... BEx Web Analyzer - ... Display Parked Doc... SAP Logon 710 Document1 - Microsoft... Document2 - Microsoft... 100% 3:18 PM

RP1 (100)

Remove your name from the entered by, then select Get Variant.

Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer

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File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

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HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

DISPLAY | AP | Launch WinGui

... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents | History Back Forward

Detailed Navigation

- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Documents
 - Display Document
 - Display Document Changes
 - Display Material Document
 - Display Parked Documents**
- General Ledger
 - Pre-payment Report
 - UDO Accrual Table Display
 - Display Customer Balance
 - Customer/SPL reconciliation
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List of Parked Documents

Menu | Save As Variant... | Back | Cancel | System | Execute | Get Variant... | Program Documentation

Company code: 1400 to: [] Get Variant...

Document number: [] to: []

Fiscal year: 2009 to: []

General Selections

Posting date: [] to: []

Document date: [] to: []

Document type: [] to: []

Reference: [] to: []

Document header text: [] to: []

Entered by: [] to: []

Processing Status

Enter release: [] to: []

Complete: [] to: []

Released: [] to: []

Get Variant... RP1 (100)

Local intranet 100% 3:19 PM

start Alan McConnell - Inbo... BEx Web Analyzer - S... Display Parked Docu... SAP Logon 710 Document2 - Microsoft... ? 100%

Select BLM AP Techs, and double click on this

Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer

File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

Welcome Alan McConnell

FBMS Help | Personalize | Log Off

... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents | History Back Forward

Detailed Navigation

- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Documents
 - Display Document
 - Display Document Changes
 - Display Material Document
 - Display Parked Documents
- General Ledger
 - Pre-payment Report
 - UDO Accrual Table Display
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ABAP: Variant Directory of Program RFPUEB00

Variant catalog for program RFPUEB00

Variant name	Short description
BLM AP TECHS	PARKED Invoices
BLM APTECHS	PARKED
OSM TECHS	OSM Techs

Released

RP1 (100)

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Then select Execute

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File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

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HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

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- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Documents
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 - Display Document Changes
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List of Parked Documents

Menu | Save As Variant... | Back | Cancel | System | Execute | Get Variant... | Program Documentation

Company code: 1400 to: Execute

Document number: to:

Fiscal year: 2009 to:

General Selections

Posting date: <input type="text"/>	to: <input type="text"/>
Document date: <input type="text"/>	to: <input type="text"/>
Document type: <input type="text"/>	to: <input type="text"/>
Reference: <input type="text"/>	to: <input type="text"/>
Document header text: <input type="text"/>	to: <input type="text"/>
Entered by: AJONES1	to: <input type="text"/>

Processing Status

Enter release: <input type="text"/>	to: <input type="text"/>
Complete: <input type="text"/>	to: <input type="text"/>
Released: <input type="text"/>	to: <input type="text"/>

Execute

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This will bring up the parked invoices for BLM.

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File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

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HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents | History Back Forward

Display Parked Documents: List

Detailed Navigation

- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Documents
 - Display Document
 - Display Document Changes
 - Display Material Document
 - Display Parked Documents
- General Ledger
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 - G/L Account Balances

Status	Document...	Year	User	S	T...	Doc. Date	Pstng Date	Entry Dte	Last update	Transaction Code	Reference	Document Header
	5200073911	2009	ZGRESHAM	V	RE	11/26/2008	03/12/2009	01/16/2009		MIRO	0038549	L07PX004C
	5200076882	2009		V	RE	01/04/2009	05/04/2009	02/07/2009		MIRO	15241	BLM
	5200076890	2009		V	RE	12/11/2008	03/19/2009	02/07/2009		MIRO	2008-01	BLM
	5200076919	2009		V	RE	01/01/2009	04/08/2009	02/07/2009		MIRO	08TOOELDEC	BLM
	5200076933	2009		V	RE	01/18/2009	04/03/2009	02/07/2009		MIRO	15594	BLM
	5200076960	2009		V	RE	01/11/2009	05/04/2009	02/07/2009		MIRO	15421	BLM
	5200076962	2009		V	RE	01/20/2009	04/13/2009	02/07/2009		MIRO	756	BLM
	5200077870	2009		V	RE	12/12/2008	02/12/2009	02/12/2009		MIRO	10309	BLM
	5200078828	2009		V	RE	01/26/2009	03/06/2009	02/19/2009		MIRO	10285844,	BLM
	5200078846	2009		V	RE	12/31/2008	04/13/2009	02/19/2009		MIRO	INV-0000074213,	BL
	5200080671	2009		V	RE	02/01/2009	03/02/2009	03/02/2009		MIRO	102,	BLM
	5200080882	2009		V	RE	02/04/2009	03/03/2009	03/03/2009		MIRO	09-059	BLM
	5200080883	2009		V	RE	12/09/2008	03/03/2009	03/03/2009		MIRO	08-711	BLM
	5200081215	2009		V	RE	02/08/2009	04/03/2009	03/05/2009		MIRO	16269,	L08PD05287
	5200081288	2009		V	RE	02/01/2009	03/06/2009	03/06/2009		MIRO	038479749	BLM
	5200081346	2009		V	RE	11/24/2008	03/07/2009	03/07/2009		MIRO	115	BLM
	5200081817	2009		V	RE	02/24/2009	04/13/2009	03/07/2009		MIRO	03409	BLM
	5200081829	2009		V	RE	01/20/2009	05/20/2009	03/07/2009		MIRO	038088991	BLM
	5200082408	2009		V	RE	03/01/2009	03/11/2009	03/11/2009		MIRO	039051685	BLM
	5200082412	2009		V	RE	03/01/2009	03/11/2009	03/11/2009		MIRO	039051686	BLM
	5200082427	2009		V	RE	02/17/2009	03/11/2009	03/11/2009		MIRO	00-343	BLM
	5200082428	2009		V	RE	02/09/2009	03/11/2009	03/11/2009		MIRO	02/09/09	BLM
	5200082473	2009		V	RE	03/01/2009	04/13/2009	03/11/2009		MIRO	039051687	BLM
	5200082481	2009		V	RE	03/01/2009	04/13/2009	03/11/2009		MIRO	039051688	BLM
	5200082483	2009		V	RE	03/01/2009	03/11/2009	03/11/2009		MIRO	039051681	BLM
	5200082591	2009		V	RE	02/24/2009	03/12/2009	03/12/2009		MIRO	CLIP11694	BLM
	5200082593	2009		V	RE	02/22/2009	05/04/2009	03/12/2009		MIRO	16601	BLM
	5200085068	2009		V	RE	03/15/2009	04/03/2009	03/25/2009		MIRO	17199	
	5200085931	2009		V	RE	12/19/2008	03/30/2009	03/30/2009		MIRO	74530	
	5200085932	2009		V	RE	12/22/2008	03/30/2009	03/30/2009		MIRO	74531	

539 items displayed

RP1 (100)

You can drill into the document by double clicking on the Document No.

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File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

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... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents

Display Parked Document: Overview

Menu Back Cancel System Currency Fast Data Entry Tax Document Header

Document Date	01/20/2009	Type	RE	Company Code	1400
Posting Date	04/13/2009	Period	7	Currency	USD 1.00000
Document Number	5200076962	Fiscal Year	2009	Translate Date	04/13/2009
Reference	756 BLM	Trading part.BA		Texts exist	<input type="checkbox"/>
Doc.Header Text		Net entry			<input type="checkbox"/>

Line items

Item PK	BusA Acct no.	Description	Tx	Amount
001 31	70657908	PHOENIX UNDERGROUND CONST		23,320.00-
D 0.00	C 23,320.00	Item 1		23,320.00-

Other line items

Pstky	Account	SCL Ind	TType	New co.code
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RP1 (100)

Local intranet 100% 3:23 PM

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You can then view the workflow from here.

Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer

File Edit View Favorites Tools Help

Display Parked Documents - SAP NetWeaver Portal

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... Display Changes of Parked Documents > Display Parked Documents > Display Changes of Parked Documents > Pre-payment Report > Display Parked Documents | History Back Forward

Detailed Navigation

- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Documents
 - Display Document
 - Display Document Changes
 - Display Material Document
 - Display Parked Documents
- General Ledger
 - Pre-payment Report
 - UDO Accrual Table Display
 - Display Customer Balance
 - Customer/SPL reconciliation
 - Vendor/SPL reconciliation
 - FISPL Cash reconciliation
 - Display Customer Line Items
 - Display Transaction Register
 - Display US Federal Derivation Tra
 - Reconciliation Rules Check
 - Display Balances
 - Display Vendor Balance
 - Display G/L Account Line Items
 - Display Special Purpose Ledger C
 - Display Vendor Line Items
 - G/L Accounts List
 - Reconciliation Analysis Report
 - Trial Balance by Fund at Full Acc
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 - FACTS 1: Trial Balance
 - FACTS 2: Data Extract
 - FACTS 2: Edits
 - FACTS 2: Trial Balance
 - FACTS 2: Upload MAF File
 - G/L Account Balances

Document Date 01/20/2009 Type RE Company Code 1400
 Posting Date 04/13/2009 Period 7 Currency USD 1.00000
 Document Number 5200076962 Fiscal Year 2009 Translate Date 04/13/2009
 Reference 756 BIM Trading part.BA
 Doc.Header Text Texts exist Net entry

Line items

Item PK	BusA Acct no.	Description	Tx	Amount
001 31	70657908	PHOENIX UNDERGR	D 0.00	C 23,320.00

Workflows for Current Context

Title	Creation D...	Creation...	Status	Task
Invoice 5200076962 against PO L08PX04134 is awaiting GR/SE	04/13/2009	15:16:27	In Process	D4 WF03 GR and Ser

Current data for started workflow: Invoice 5200076962 against PO L08PX04134 is awaiting GR/SES posting

Steps in this process so far

Step name	Status	Result	Time stamp	Agent
Get COTR Email Address	Completed		04/13/2009 - 17:16:27	Zillah Gresham
Get CO Email Address	Completed		04/13/2009 - 17:16:27	Zillah Gresham
Get AP Email Address	Completed		04/13/2009 - 17:16:28	Zillah Gresham

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