

How to view Parked Invoices

Core Financials, then Display, then Documents, then Display parked invoices

The screenshot shows a web browser window titled "Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer". The address bar shows the URL "https://www.fbms.doi.net/frj/portal". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The page header features the "INTERIOR FBMS" logo and a welcome message for "Alan McConnell" with links for "FBMS Help", "Personalize", and "Log Off".

The main navigation bar includes "HOME", "CORE FINANCIALS", "DATA MANAGEMENT", "EMIS", and "PROPERTY". Below this, a breadcrumb trail reads: "DISPLAY | AP | Launch WinGui". The main content area is titled "SAP" and contains a "Menu" button and a "System" button. A text box labeled "Open transaction field" is visible above a "Start SAP Easy Access" button.

The left sidebar contains a "Detailed Navigation" tree with the following structure:

- FI Home
- AR
- Budget Execution
- Cost Center
- Documents
 - Display Changes of Parked Docu...
 - Display Document
 - Display Document Changes
 - Display Material Document
 - Display Parked Documents
- General Ledger
- Investments
- Master Data
- Misc Order
- Payment
- Postings
- Project/WBS
- Property
- Purchasing
- Reimbursable
- Reposting
- Tools
- ASAP Recon Report
- FIFAQs

Below the navigation tree are sections for "FBMS Favorites" (with a message "There are no items to display") and "EMIS Favorites" (with a list of items including "AP KS Doc type with Spec GL Indicat IPAC", "BLM Blocked payments", and "BLM Goods Receipt").

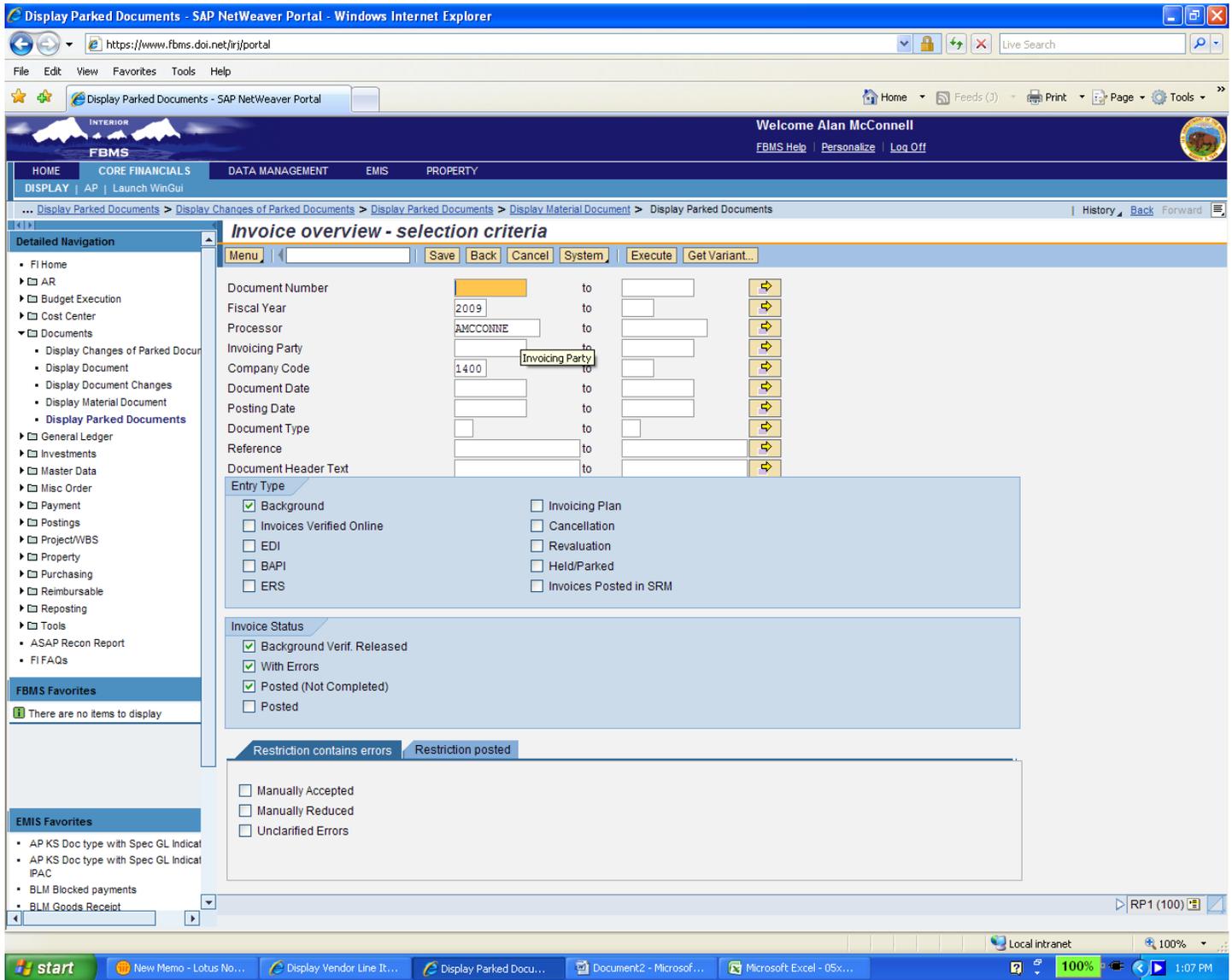
The bottom of the browser window shows the Windows taskbar with several open applications: "New Memo - Lotus No...", "Display Vendor Line It...", "Display Parked Docu...", "Document2 - Microsof...", and "Microsoft Excel - 05x...". The system tray shows "Local intranet", "100%", and the time "1:04 PM".

Then, click on the gray arrow between the Menu and System button.

It will say Open Transaction Field, input/nmir6. If this is the first time in FBMS you may just need to enter mir6. Then enter.

The screenshot shows a web browser window titled "Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer". The address bar contains the URL "https://www.fbms.doi.net/irj/portal". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The page header features the "INTERIOR FBMS" logo on the left and a "Welcome Alan McConnell" message on the right, with links for "FBMS Help", "Personalize", and "Log Off". Below the header is a navigation bar with tabs for "HOME", "CORE FINANCIALS", "DATA MANAGEMENT", "EMIS", and "PROPERTY". The main content area is titled "SAP" and contains a "Menu" field with the text "/nmir6" and a "System" button. A yellow button labeled "Start SAP Easy Access" is visible. On the left side, there is a "Detailed Navigation" tree with categories like "FI Home", "AR", "Budget Execution", "Cost Center", "Documents", "General Ledger", "Investments", "Master Data", "Misc Order", "Payment", "Postings", "Project/WBS", "Property", "Purchasing", "Reimbursable", "Reposting", "Tools", "ASAP Recon Report", and "FI FAQs". Below this are sections for "FBMS Favorites" (empty) and "EMIS Favorites" (containing items like "AP KS Doc type with Spec GL Indicat IPAC" and "BLM Blocked payments"). The bottom of the browser window shows a taskbar with several open applications: "New Memo - Lotus No...", "Display Vendor Line It...", "Display Parked Docu...", "Document2 - Microsof...", and "Microsoft Excel - 05x...". The system tray on the right shows "Local intranet", "100%", and the time "1:06 PM".

The next screen you see should look like the screen below.



Remove the Fiscal Year info to blank, and then remove your name as the processor, so it is blank.

Then select the Get Variant at the top, and then select the BLM_HELD-Park variant. This is done by double clicking on the BLM_HELD-Park item.

Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer

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

File Edit View Favorites Tools Help

Home Feeds (1) Print Page Tools

Welcome Alan McConnell
FBMS Help Personalize Log Off

HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

DISPLAY AP Launch WinGui

Display Parked Documents > Display Changes of Parked Documents > Display Parked Documents > Display Material Document > Display Parked Documents

History Back Forward

Invoice overview - selection criteria

Menu Save Back Cancel System Execute Get Variant...

ABAP: Variant Directory of Program SAPMM08N

| Variant name | Short description |
|---------------|-------------------|
| ACUNNINGHAM | held and parked |
| BLM_HELD-PARK | TJC |
| DEFAULT | Default |
| HHUDSON | held and parked |
| ZTCOBLE | Base |

ERS
 Invoices Posted in SRM

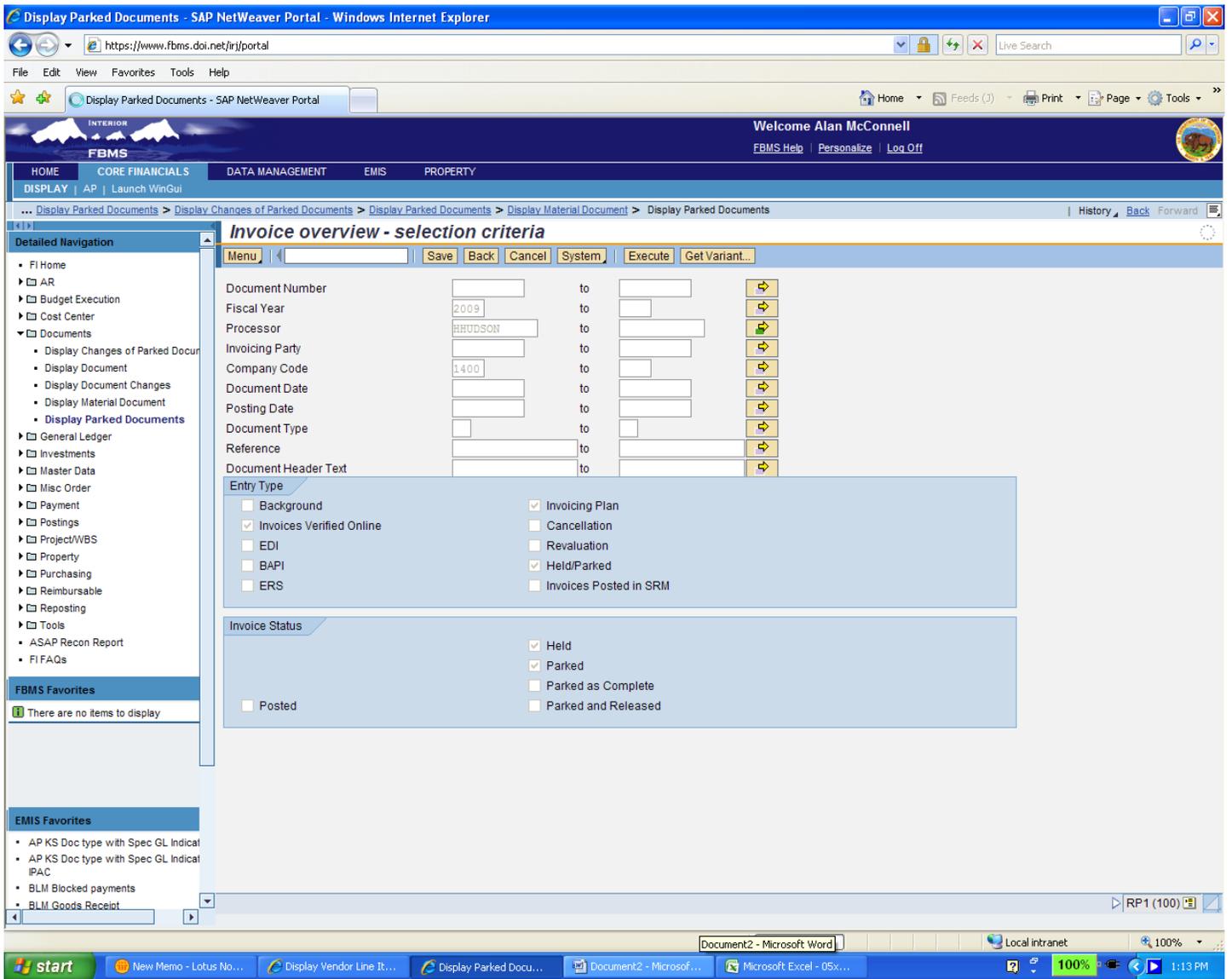
Invoice Status
 Background Verif. Released
 With Errors
 Posted (Not Completed)
 Posted

Restriction contains errors | **Restriction posted**
 Manually Accepted
 Manually Reduced
 Unclarified Errors

RP1 (100)

Local intranet 100%

start New Memo - Lotus No... Display Vendor Line It... Display Parked Docu... Document2 - Microsof... Microsoft Excel - 05x... 1:09 PM



Then check Invoices Verified Online, Invoicing Plan, and Held/Parked, then in the Invoice Status, check Held and Parked.

This is the report you will get.

Display Parked Documents - SAP NetWeaver Portal - Windows Internet Explorer

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

Welcome Alan McConnell

FBMS

HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

DISPLAY AP Launch WinGui

Display Parked Documents > Display Changes of Parked Documents > Display Parked Documents > Display Material Document > Display Parked Documents

Invoice Overview: Invoice Documents

Menu | Back | Cancel | System | New Selection | Refresh

| Status | Doc. no. | Invoi... | Invoicing p... | Gross amount | Difference | Invoice status | Proc. by | Reversed by | Reference | Doc.Hea... |
|--------|------------|-------------------------------------|----------------|--------------|------------|----------------|----------|-------------|----------------------|------------|
| | 5200092241 | <input checked="" type="checkbox"/> | 20000013 | 3,302.59 | 26,520.73 | Parked | MMUNOZ | | 91120038 | |
| | 5200094025 | <input checked="" type="checkbox"/> | 20000753 | 1,977.80 | | Parked | ACUNNING | | 5 | |
| | 5200085712 | <input checked="" type="checkbox"/> | 20001914 | 14,786.16 | | Parked | AJONES1 | | 93200535 | |
| | 5200085713 | <input checked="" type="checkbox"/> | 20001914 | 12,166.10 | | Parked | AJONES1 | | 93200693 | |
| | 5200085797 | <input checked="" type="checkbox"/> | 20001914 | 12,949.51 | | Parked | AJONES1 | | | |
| | 5200085798 | <input checked="" type="checkbox"/> | 20001914 | 10,963.79 | | Parked | AJONES1 | | | |
| | 5200089887 | <input checked="" type="checkbox"/> | 20003854 | 158,924.95 | 42,385.05 | Parked | MMUNOZ | | 06543960 | |
| | 5200091350 | <input checked="" type="checkbox"/> | 20003854 | 55,132.40 | | Parked | ACUNNING | | 06544362, L09PG00074 | |
| | 5200094352 | <input checked="" type="checkbox"/> | 20003854 | 20,000.00 | | Parked | MMUNOZ | | 06544859 | |
| | 5200094184 | <input checked="" type="checkbox"/> | 20004918 | 15,717.62 | | Parked | AJONES1 | | | |
| | 5200090934 | <input checked="" type="checkbox"/> | 20008060 | 328.62 | | Parked | ACUNNING | | 11090051, L09PG00013 | |
| | 5200091054 | <input checked="" type="checkbox"/> | 20008060 | 4,258.94 | | Parked | ACUNNING | | 11090080, L09PG00069 | |
| | 5200082347 | <input checked="" type="checkbox"/> | 20118735 | 159,250.00 | 65,698.17 | Parked | AJONES1 | | 000009HP | |
| | 5200094355 | <input checked="" type="checkbox"/> | 20118735 | 4,937.55 | | Parked | MMUNOZ | | 00000A6U | |
| | 5200094356 | <input checked="" type="checkbox"/> | 20118735 | 73,148.99 | | Parked | MMUNOZ | | IPAC | |
| | 5200093249 | <input checked="" type="checkbox"/> | 20118736 | 163.00 | | Parked | ACUNNING | | 00199913 | |
| | 5200080902 | <input checked="" type="checkbox"/> | 20118737 | 2,692.00 | 1,742.00 | Parked | ACUNNING | | | |
| | 5200080937 | <input checked="" type="checkbox"/> | 20118737 | 2,392.00 | | Parked | AJONES1 | | 00200274 | |
| | 5200083957 | <input checked="" type="checkbox"/> | 20118737 | 6,907.00 | 1,077.00 | Parked | AJONES1 | | 00209528 | |
| | 5200085689 | <input checked="" type="checkbox"/> | 20118737 | 189.00 | 27.02 | Parked | AJONES1 | | | |
| | 5200085711 | <input checked="" type="checkbox"/> | 20118737 | 150.00 | 120.00 | Parked | AJONES1 | | | |
| | 5200085744 | <input checked="" type="checkbox"/> | 20118737 | 4,388.00 | 2,188.00 | Parked | AJONES1 | | | |
| | 5200085745 | <input checked="" type="checkbox"/> | 20118737 | 1,843.00 | 1,530.00 | Parked | AJONES1 | | | |
| | 5200085746 | <input checked="" type="checkbox"/> | 20118737 | 430.00 | 290.00 | Parked | AJONES1 | | | |
| | 5200089495 | <input checked="" type="checkbox"/> | 20118737 | 2,875.00 | 2.00 | Parked | AJONES1 | | | |
| | 5200089545 | <input checked="" type="checkbox"/> | 20118737 | 3,135.00 | 1,801.00 | Parked | AJONES1 | | 00208364 | |
| | 5200089546 | <input checked="" type="checkbox"/> | 20118737 | 622.00 | 48.35 | Parked | AJONES1 | | 00211383 | |

RP1 (100)

You will need to expand the Reference column to see everything on it.

To view a document, you can double click on the Doc No, then workflow to see where it is held up at. This will also show you the Gross Amount of the invoice, and how much more money is needed in the Difference column. Example Doc# 5200082347 needs \$65,698.17 additional funds.

Then if you go to Workflow, you will see that we also need a GR/SES for this invoice as well.

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File Edit View Favorites Tools Help

Home Feeds (1) Print Page Tools

WELCOME Alan McConnell
 FBMS Help Personalize Log Off

HOME CORE FINANCIALS DATA MANAGEMENT EMIS PROPERTY

DISPLAY AP Launch WinGui

Display Parked Documents > Display Changes of Parked Documents > Display Parked Documents > Display Material Document > Display Parked Documents

History Back Forward

SAP

Menu System

Data on Linked Workflows

Workflows for Current Context

| Title | Creation D... | Creation... | Status | Task |
|--|---------------|-------------|-----------|--------------------|
| Invoice 5200082347 against PO L05PG04232 is awaiting GR/SE | 03/19/2009 | 11:39:04 | Completed | D4 WF03 GR and Ser |

Current data for started workflow: Invoice 5200082347 against PO L05PG04232 is awaiting GR/SES posting

Steps in this process so far

| Step name | Status | Result | Time stamp | Agent |
|---|--------|--------|------------|-------|
| Information objects addressed so far | | | | |
| <ul style="list-style-type: none"> Incoming Invoice 5200082347 | | | | |

RP1 (100)

Local intranet 100% 1:20 PM

start Alan McConnell - Inbo... Display Vendor Line It... Display Parked Docu... Document2 - Microsof... Microsoft Excel - 05x...