

Display Parked Documents pending for approval and release (FBV3)

Accounting → Financial Accounting → General Ledger → Document → Parked Documents → Display

### Display Parked Document: Initial Screen

The screenshot shows a software interface for displaying parked documents. At the top, there are two buttons: 'Document List' and 'Editing Options'. Below this, a section titled 'Key for Parking' contains the following information:

Company Code	100
Doc. Number	100000
Fiscal Year	2007

Below the key for parking, there is a large text area labeled 'Enter' which is currently empty.

Post/Delete Parked Documents pending for approval and release (FBV0)

Accounting → Financial Accounting → General Ledger → Document → Parked Documents → Post/Delete

(To change the amount – Double Click the amount

To change the date – Select Document Header Button

To change the GL Account – Delete Line Item and re-enter the new GL account Line Item)

### Reversals

If you have entered an incorrect document, you can reverse it, thereby also clearing the open items.

A document can only be reversed if:

- It contains no cleared items
- It contains only customer, vendor, and G/L account items
- It was posted with Financial Accounting
- All entered values (such as business area, cost center, and tax code) are still valid

Documents from SD can be reversed with a credit memo. Documents from MM must be reversed with functions in that component because the reversal function in FI does not reverse all the values required. For more information on reversals in SD and MM, see the documentation for those applications.

You generally post the reversal document in the same posting period as the corresponding original document. If the posting period of the source document has already been closed, you have to enter a date that falls in an open posting period (for example, the current one) in the *Posting date* field.



# Fico Configuration Guide Ecc0

**S Marginson**

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