

How to delete a JV Upload – FBV0

Post Parked Document: Initial Screen 2a

Menu ▾ [] ◀ Back Exit Cancel System ▾ Document list Editing Options

1 **Key for Parking**

Company Code []

Doc. Number [] 2

Fiscal Year [] 3

List of Parked Documents

Menu ▾ [] ◀ Save as Variant... Back Exit Cancel System ▾ Execute Get Variant... Program Documentation

Company code TRBU to [] ⇄

Document number [] to [] ⇄

Fiscal year 2015 to [] ⇄

General Selections 2a

Posting date [] to [] ⇄

Document date [] to [] ⇄

Document type [] to [] ⇄

Reference [] to [] ⇄

Document header text [] to [] ⇄

Entered by IGUILLER to [] ⇄

Processing Status

Enter release to [] ⇄

Complete to [] ⇄

Released to [] ⇄

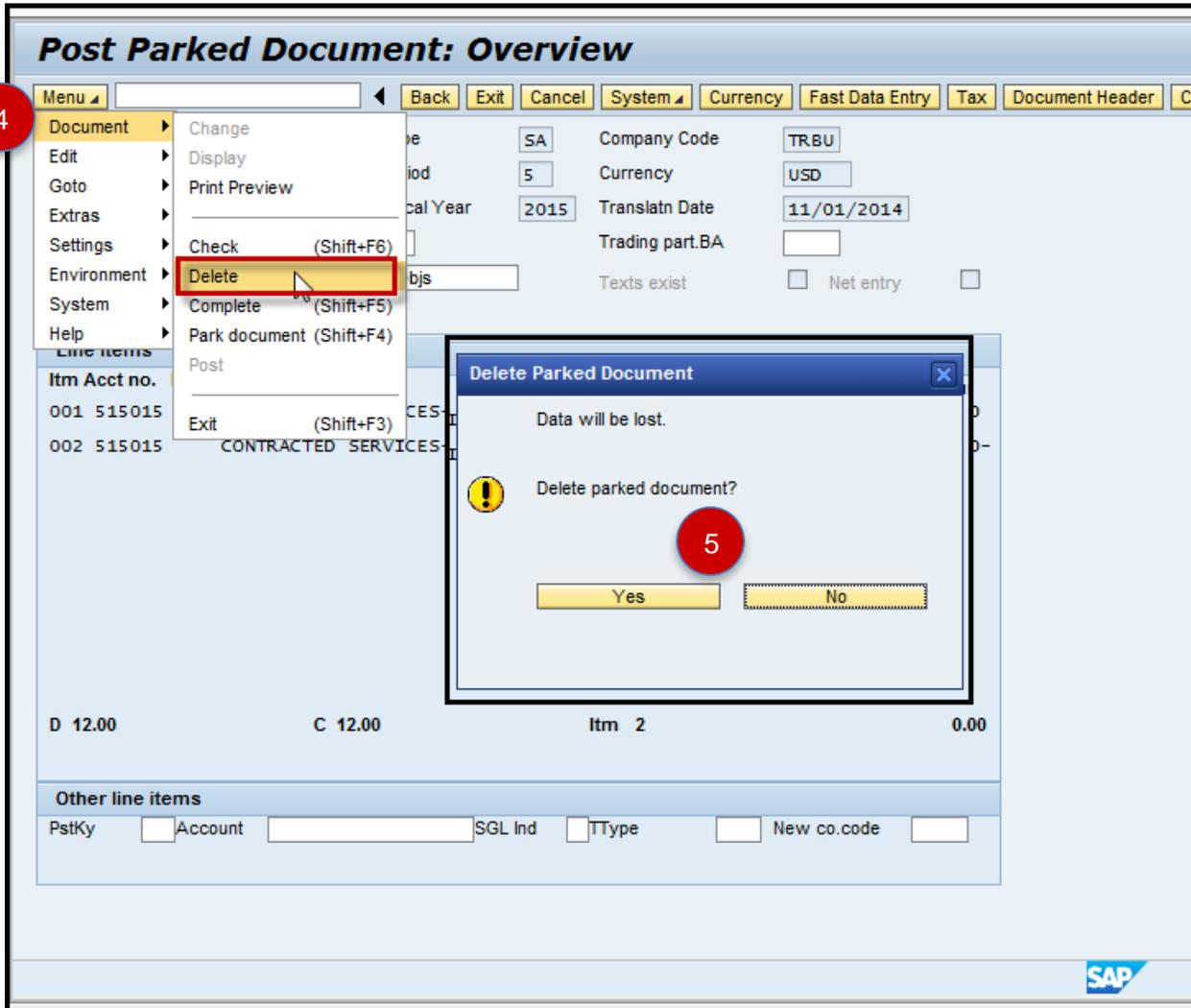
Edit Parked G/L Account Document 100

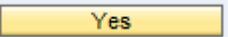
Menu ▾ [] ◀ Save parked document Back Exit

Tree	Created...	Created by	Basic Data
Screen variants for items			Document Date
Account assignment tem			Posting Date
Complete documents			Document Number
TEST TER/TPO	10/28/...	IGUILLER	Reference
GL ADJUSTMENT	11/04/...	IGUILLER	Doc.Header Text
Parked documents			Document Type
			Company Code

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

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. Note: document is not in workflow.
5	Delete parked document?	Click  .



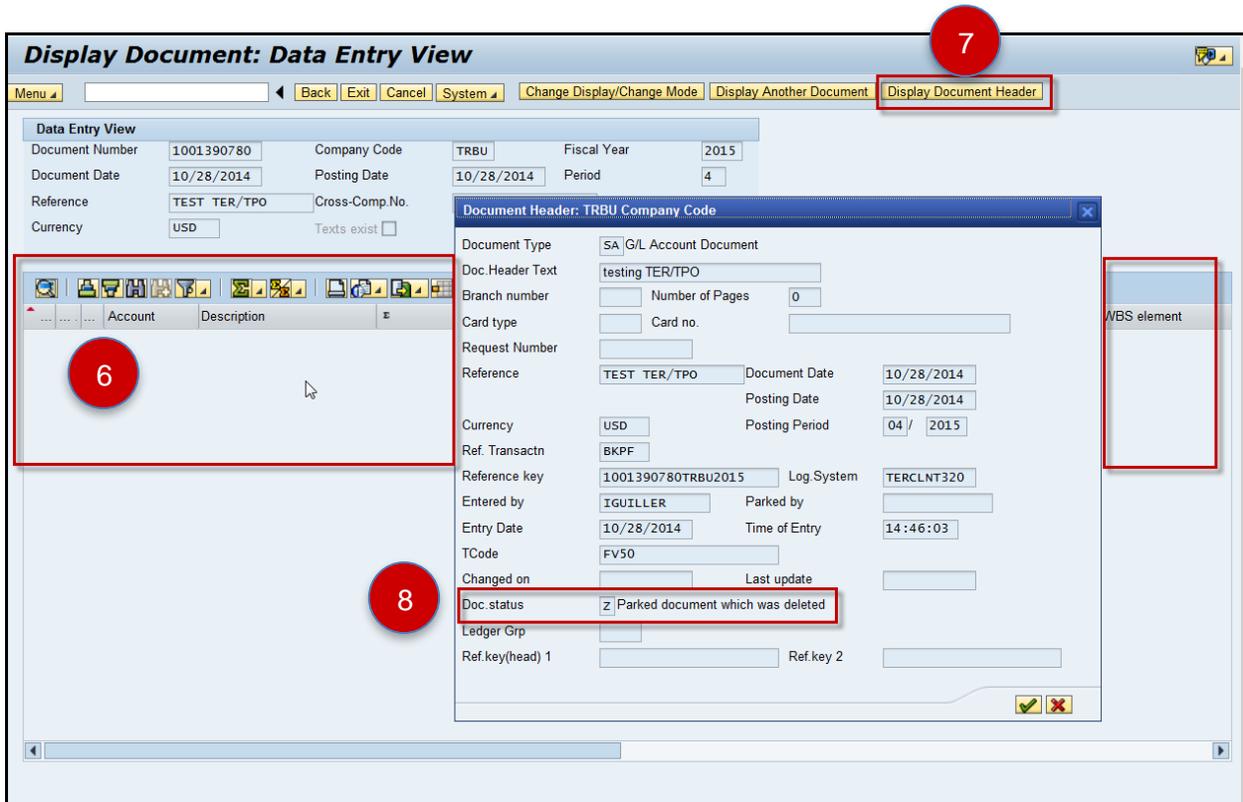
Note: If your JV Upload has not posted yet, you still have the option to delete the JV Upload document even if the upload is in workflow status.

A Quick Reference Guides is available on [How to change a JV Upload](#).

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



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.