



## **FBV2 Delete Parked Document (Non LIV)**

### **Work Instruction**

Transaction Code(s): FBV2

#### **Purpose**

Use this procedure to delete a parked invoice that is not associated with a PO or Contract.

#### **Trigger**

Perform this procedure when you need to delete a parked invoice that is not associated with a PO or Contract.

#### **Menu Path**

Use the following menu path to access the transaction: Accounting-->Financial Accounting-->Accounts Payable-->Document-->Parked Documents

#### **Transaction Code**

FBV2



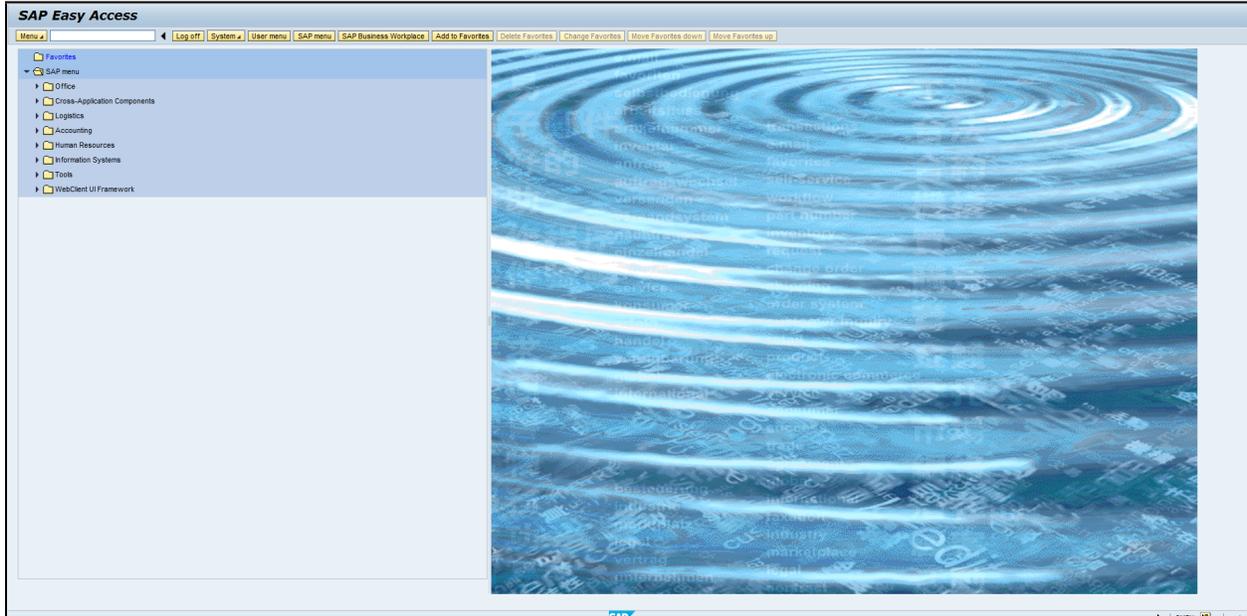
# FBV2 Delete Parked Document (Non LIV) Work Instruction

Transaction Code(s): FBV2

## Procedure

1. Start the transaction using the menu path above or transaction code FBV2.

### SAP Easy Access



2. As required, complete/review the following fields:

Field	R/O/C	Description
KEYCODE	Required	<b>Glossary Term Test</b> <b>Example:</b> FBV2

3. Press "Enter".



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## Change Parked Document: Initial Screen

- As required, complete/review the following fields:

Field	R/O/C	Description
Doc. Number	Required	<p>The unique identification value assigned to a business event as it is processed in <b>MAGIC</b>; the system automatically creates and assigns document numbers as each document is posted--manual assigning of document numbers is not possible.</p> <p><b>Example:</b> 1900000011</p>

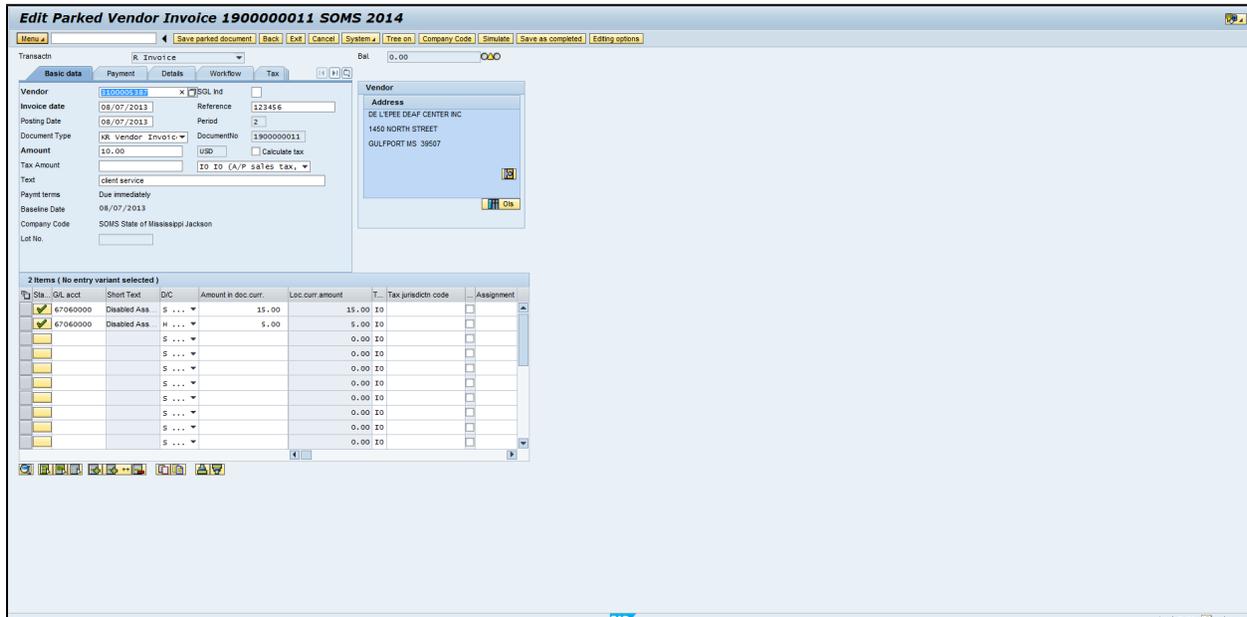
- Press "Enter".



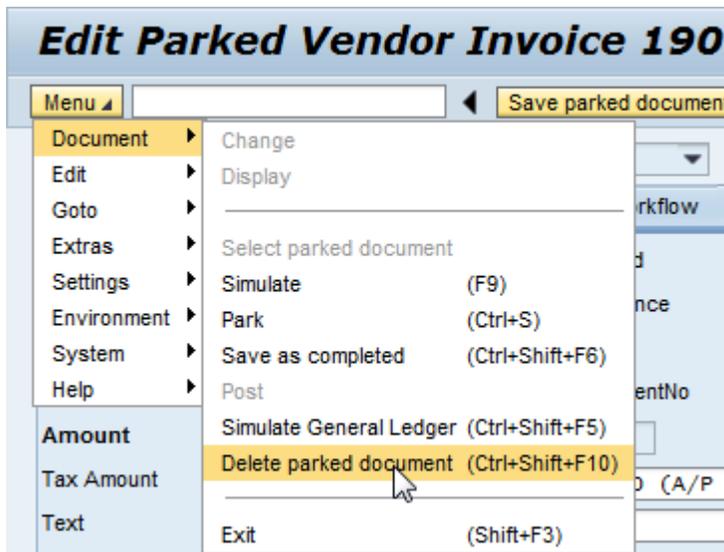
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## Edit Parked Vendor Invoice 190000011 SOMS 2014



6. Click Menu button .
7. Click Delete parked document (Ctrl+Shift+F10) or go to Menu → Document → Delete parked document.



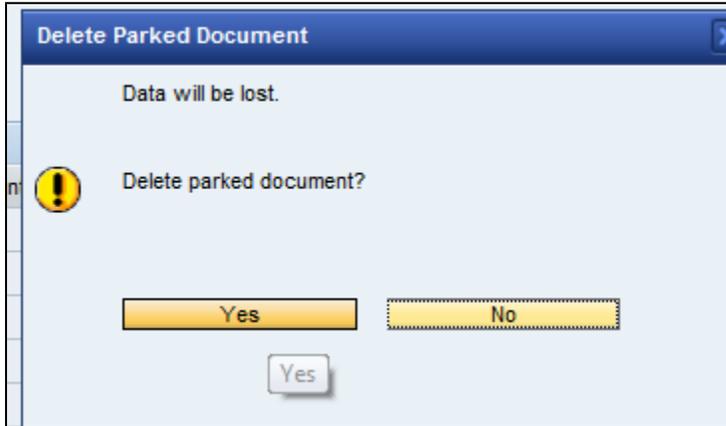


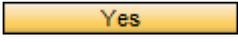
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### Delete Parked Document



8. Click Yes button 



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### Result

You have deleted the document.