Viewing Parked Documents

Listed below are the steps to retrieve a list of parked documents. In step four, you will be able to select to view documents that are either in a workflow status or documents that are not in a workflow status.

1. Execute Transaction **FBV3**. Once executed, the following screen will be displayed.
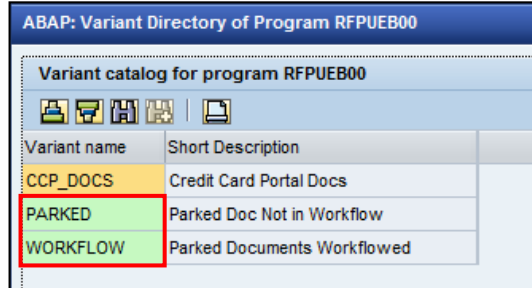

2. Click the **Document list** button.

3. The **List of Parked Documents** screen will be displayed. Once displayed, click the **Get Variant...** button.
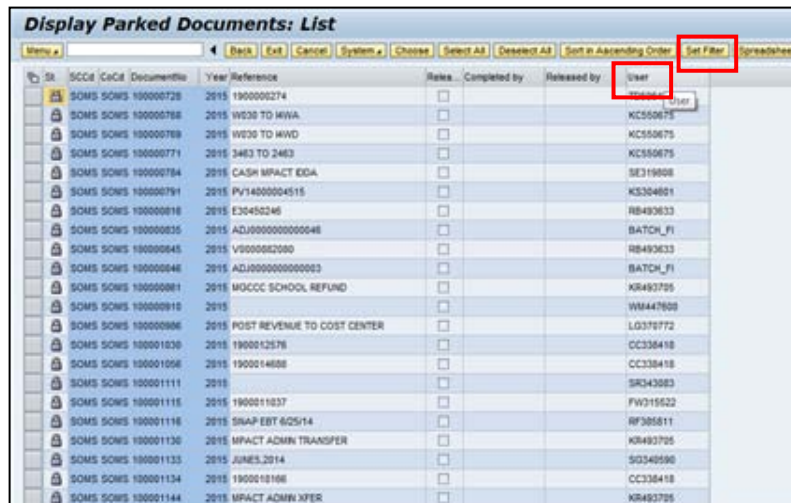
4. The **ABAP: Variant Directory of Program RFPUEB00** screen will be displayed.
    Once displayed, to display documents that are NOT in workflow click `PARKED`
    or to display documents that ARE in workflow click `WORKFLOW`

ABAP: Variant Directory of Program RFPUEB00	
Variant catalog for program RFPUEB00	
Variant name	Short Description
CCP_DOCS	Credit Card Portal Docs
PARKED	Parked Doc Not in Workflow
WORKFLOW	Parked Documents Workflowed

5. The **List of Parked Documents** screen will be displayed.
    Once displayed, click the `Execute` button.
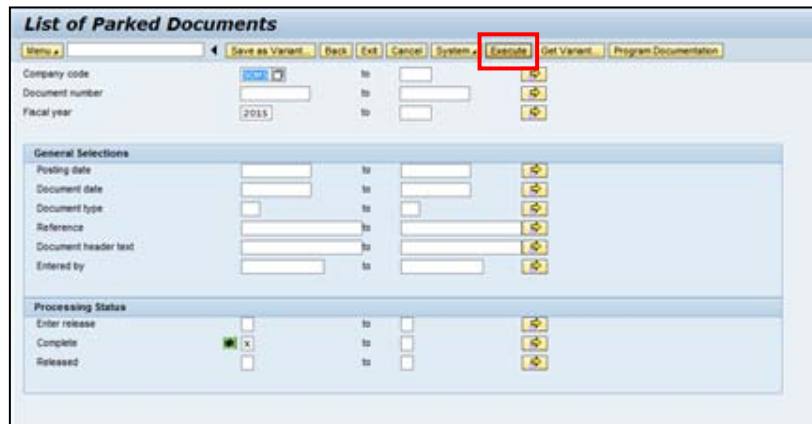
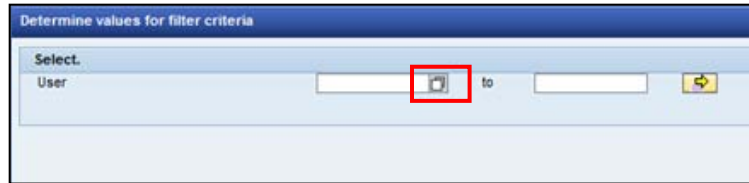6. The **Display Parked Documents: List** screen will be displayed.
   Once displayed, click `User` then click `Set Filter`

7. The **Determine values for filter criteria** screen will be displayed.
   Once displayed, click the User 🗗 button.

8. The **Restrict Value Range (1)** screen will be displayed. Once displayed, double click the desired user.

9. The entered information will be populated in the **Determine values for filter criteria** screen. Once displayed, click the Execute (Enter) ✔ button.
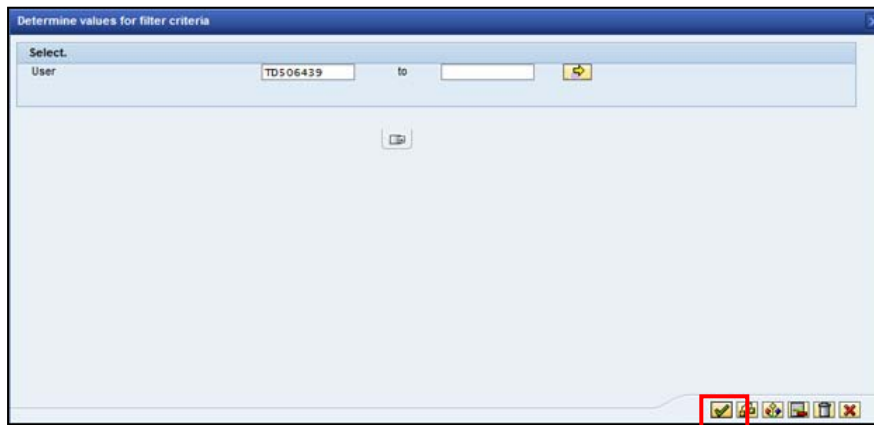
10. Your desired list should be displayed.