

Transaction Code Quick Reference

Editing Preferences	FB00
Initiate and Complete a Journal Entry Document	F-65
Monitor Status of Completed Documents via SAP Business Workplace (Initiator's Outbox)	SBWP
Change a Parked Document	FBV2
Display Changes to a Parked Document	FBV5
Display a Parked Document	FBV3
Delete a Parked Document	FBV0
Create an Account Assignment Model	FKMT
Change or Delete an Account Assignment Model	FKMT
Excel JV Upload	ZF104
Approve or Reject Completed Documents (Approver's Inbox)	SBWP
Forward a Completed Document to Another Approver	SBWP
Create, View, and Change Attachments (Inbox)	SBWP
Display a Posted Journal Entry	FB03
Change a Posted Journal Entry	FB02
Display Changes to a Posted Journal Entry	FB04
Report to Track Journal Entries Awaiting Approval	ZF180
Report to Track Non-Posted Journal Entries	ZF182
Report to Track Posted Journal Entries	ZF181