New Transaction Code – ZECM_FIDOCS
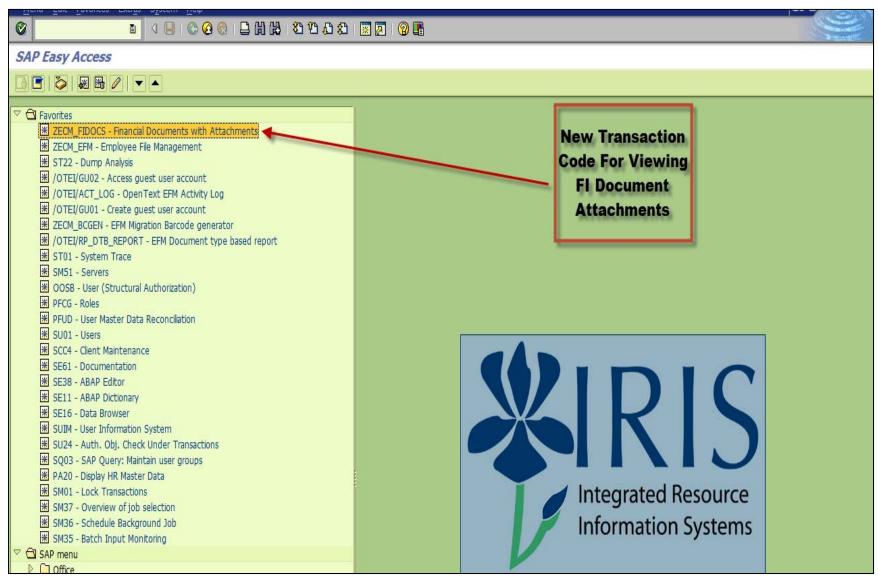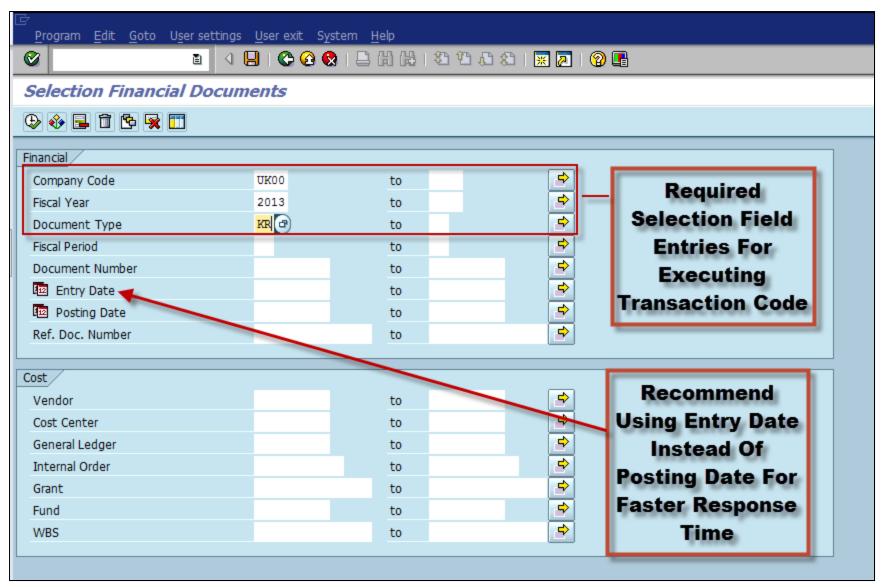
Selection Screen for ZECM_FIDOCS
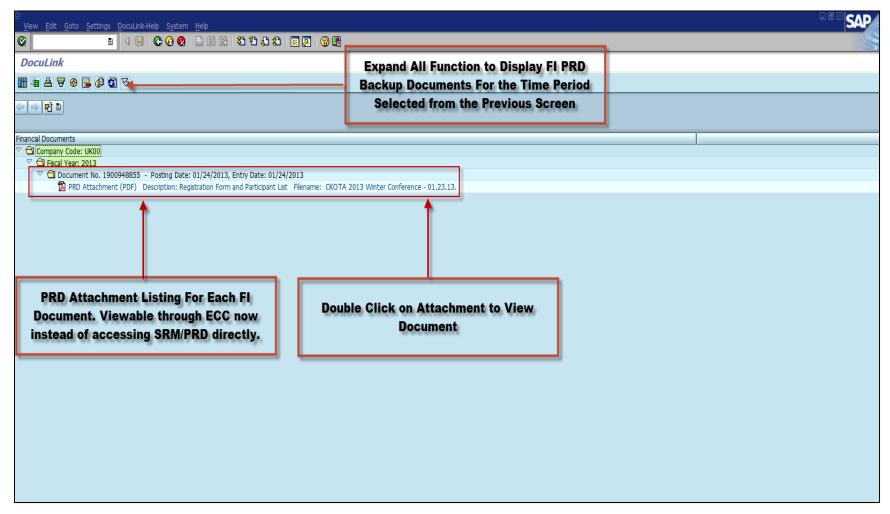
Selection Screen Definitions

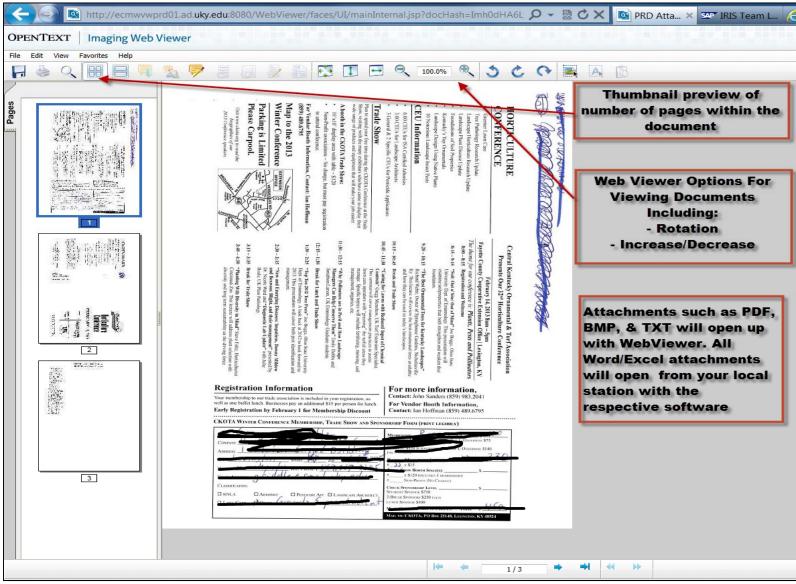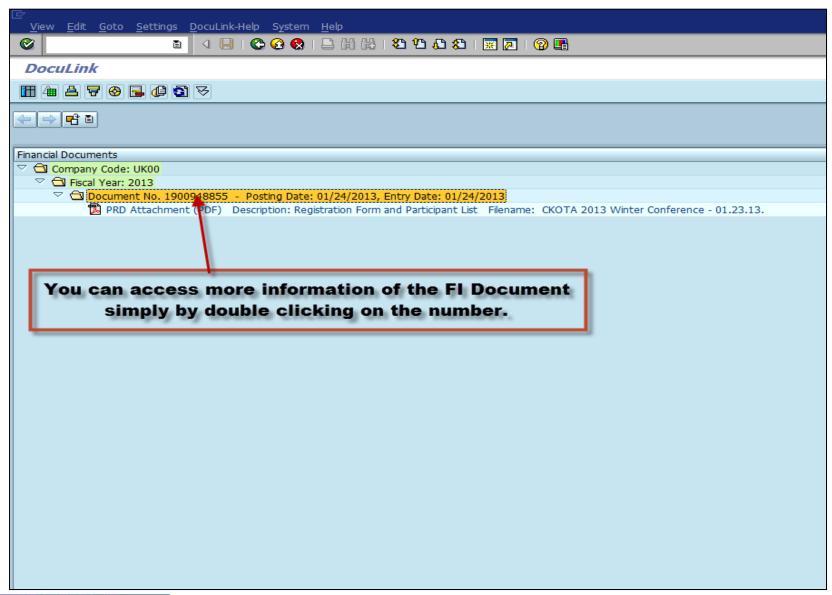| Selection	Definition
Document Number	The FI document number starting with 19nnnnnnnn
Entry Date	Date document was entered in SAP FI not PRD. In most instances it is same as posting date.
Posting Date	Date document posted in SAP FI by Accounts Payable. Date will be same as entry date except during the first 2 weeks of July of fiscal year when documents maybe backdated posted to June 30.
Ref Doc Number	The external number entered for the PRD such as vendor invoice number.

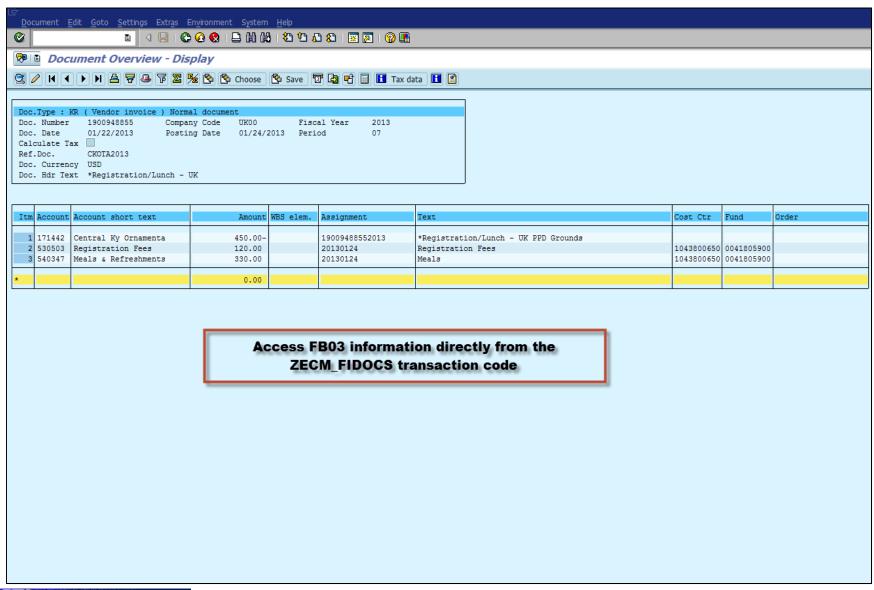# DocuLink View For FI Documents

Opening Attachments – Web Viewer
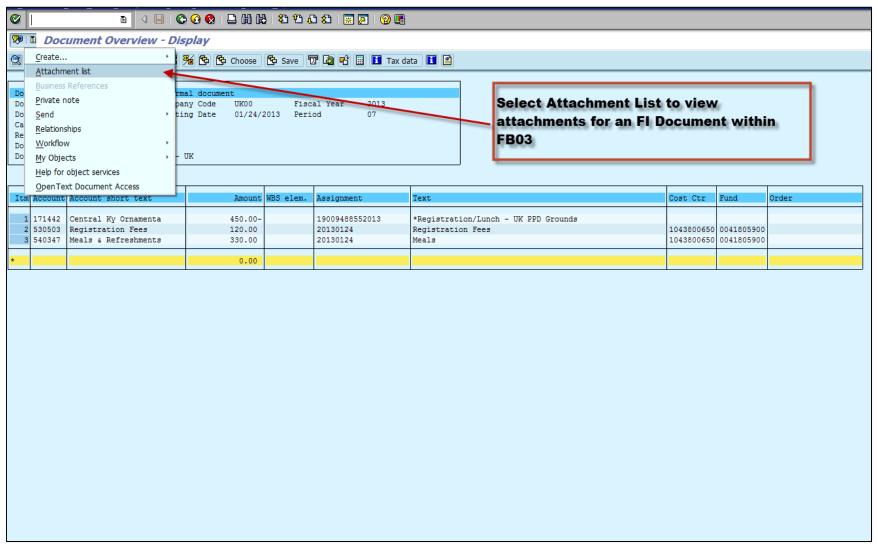
DocuLink View For FI Documents – Cont.

You can access more information of the FI Document simply by double clicking on the number.

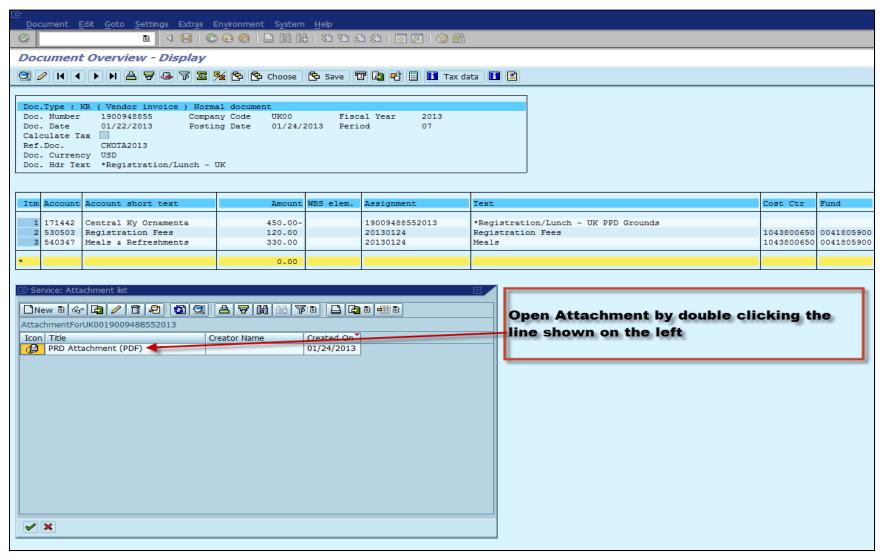# FB03 Transaction View

FB03 Transaction View (Continued)

FB03 Transaction View (Continued)

Opening Attachments – Web Viewer

FB03 Transaction View (Continued)

From FB03, you can select this option from the dropdown box to view the attachments in a tree view (Doculink)

FB03 Transaction View (Continued)