Screen Variants

Purpose
This guide lists the transaction codes and accompanying screen variants used by Decentral UC Flex users.

What are screen variants?
Screen variants are used to change the layout of the screen you are working in. They allow for:

- Simplified screen editing
- Inserting of default values in fields
- Hiding and changing of the ready for input status
- Hiding and changing of the attributes of table control columns

How do I access screen variants?
There are two ways to access screen variants. Both methods require you to be in a transaction code appropriate for screen variants. Transaction codes and appropriate screen variants are discussed later.

1. Through the menu bar:
   a. Edit > Screen Variant > Select Screen Variant

   ![Menu Bar Screen Variant Access](image1.png)

   b. Matchcode Icon > Select Appropriate Screen Variant

   ![Matchcode Screen Variant Access](image2.png)
2. From the tree:
   a. General Entry Options
      i. Tree On (to display the tree functionality) > Screen Variants For Items (folder) > Select Appropriate Screen Variant > Tree Off (to hide the tree functionality)

3. Different transactions in UC Flex will require different screen variants. Decentral screen variants include:

<table>
<thead>
<tr>
<th>Role</th>
<th>Transaction</th>
<th>Screen Variant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decentral Financial Processor – Non AR (Deposits)</td>
<td>FV50</td>
<td>ZFB50_UC_VARIANT</td>
</tr>
<tr>
<td>Financial Processor – GL – Doc Type JE</td>
<td>FV50</td>
<td>ZFB50_UC_VARIANT</td>
</tr>
<tr>
<td>Financial Processor – GL – Doc Type GT</td>
<td>FV50</td>
<td>ZFB50_UC_VARIANT</td>
</tr>
<tr>
<td>Financial Processor – GL – Doc Type BL</td>
<td>FV50</td>
<td>ZFB50_UC_VARIANT</td>
</tr>
<tr>
<td>Decentral Financial Processor – AR</td>
<td>FV70</td>
<td>ZAR_CUSTOMER_INVOICE</td>
</tr>
</tbody>
</table>

✓ Check out Best Practices for Entering Accounting Documents in UC Flex for more information.

Contact the Office of the Controller for questions. 513-556-3152