

SAP BusinessObjects Planning and Consolidation: Consolidation

BPC440



Duration: 5 days

Delivery Type: Instructor-led Classroom

Audience:

- Application Consultants
- Project Leaders
- Project Team Members
- Technical Pre-Sales

Prerequisites:

Essential

- BW310 SAP BW Data Warehousing

Recommended

- Practical knowledge of consolidation accounting
- BPC420 SBO Planning & Consolidation 7.5 (SAP NetWeaver-Backend)

Goals

- Set up and perform legal and managerial consolidation using SAP BusinessObjects Planning and Consolidation for NetWeaver
- Understand the system architecture
- Use Logic and business rules for consolidation
- Execute data imports
- Prepare accounting reports
- Use business process flows for consolidation

Course Based on Software Release

SAP BusinessObjects Planning and Consolidation (7.5), version for SAP NetWeaver

This course is taught on the SAP NetWeaver platform, but is also relevant for users of the Microsoft version of the application.

Contact Us

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Content

- Overview and Course Scenario
- SAP NetWeaver BW Overview
- Prepare applications, dimensions, hierarchies and properties for consolidation
- Load Master Data from a BW characteristic
- Set up Consolidation Logic
- Use the Infoprovider package to import transaction data from a BW InfoCube
- Configure Business Rules for Consolidation tasks
- Transaction Data Collection via Flat Files, System to System, and InfoCube to InfoCube Loads
- Journal Entries and Balance Carry Forward
- Account Transformations, Allocations, and Validations
- Currency Translation
- Use the dynamic hierarchy editor to manage ownership data
- Configure application web parameters for consolidation
- Consolidation of Investment Concepts and the Purchase method
- Inter Company Booking
- Inter Company Elimination (including easy to set up 'US' Elimination)
- COI Equity and Proportional ownership elimination methods
- Reporting on consolidation data
- Appendix: COI and currency translation examples
- Appendix: Technical content on Connectivity, Performance, and Transports.

Notes

- This class does not cover in-depth reporting (BPC430).

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