



SAP Business Planning and Consolidation: Consolidation

Cursusduur: 5 Dagen **Cursuscode: BPC440**

Beschrijving:

Participants of this class will learn all of the key steps to set up Consolidation based on the SAP Business Planning and Consolidation, version for SAP NetWeaver.

Doelgroep:

Application Consultant Business Analyst Business Process Owner / Team Lead / Power User Program / Project Manager

Doelstelling:

- Understand how to use and configure SAP Business Planning and Consolidation to support your financial consolidation process
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Vereiste kennis en vaardigheden:

- - Practical knowledge of consolidation
 - BPC420
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Cursusinhoud:

SAP Business Planning and Consolidation Overview

- Describing SAP Business Planning and Consolidation
- Describing the Rapid Deployment Solution Content for IFRS and US GAAP

Consolidation Structures

- Configuring Environments and Dimensions
- Creating Models for Consolidation
- Creating Consolidation Logic
- Creating a Report in the EPM Add-In Microsoft Excel Interface

Data Collection and Validation

- Using input forms to input data
- Using Account-Based Calculations for Reclassification
- Using the Consolidation Module
- Managing Journals
- Converting Local Currency
- Configuring Intercompany Matching
- Using the Controls Monitor to Validate Data
- Configuring Balance Carryforward

Consolidations and Eliminations

- Describing Consolidation and Elimination Principles
- Using the Ownership Manager
- Using Integration Rules
- Eliminating Intercompany Transactions
- Consolidating Using the Purchase Method
- Consolidating Using the Equity Method
- Configure US Elimination
- Configuring Equity Pickup
- Describing Stage Consolidation

Consolidation Process Monitoring

- Configuring Consolidation Business Process Flows
- Describing Work Status and Security

Extra informatie:

Course based on software release BPC 10.1 NW Standard Model SP5 SAP BW 7.4 SPS10 HANA SPS9 EPM add-in SP21 Design Studio 1.4 Analysis for Office 1.4.9

Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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