BPC440

SAP Business Planning and Consolidation – Consolidation

Product Group   :
Solution   : SAP BusinessObjects
Sub-solution   : Planning
Component   :
Delivery Methods   : Classroom
Level   : Details, Configuration & Transaction
Exam   :
Sample Questions   :PDF Link
Cut Score   :51%
Duration   : 5 days
Languages   : English

Topic Areas

Please see below the list of topics that will be covered within this certification and the courses that cover them:

Prerequisites
Essential
Practical knowledge of consolidation accounting

Recommended
BW310
BPC420
Course based on software release
SAP Business Planning and Consolidation 10.0, version for SAP NetWeaver
This course is taught on the SAP NetWeaver platform, but is not completely relevant for users of the Microsoft version of the application.

Content
Introducing the Benefits and Components
Introducing the Excel Interface of the EPM add-in
Implementing Consolidation Projects
Using the IFRS Starter Kit
Setting up the Environment and Master Data
Creating Models for Consolidation
Creating Consolidation Logic
Importing Flat File and InfoCube Data
Configuring Balance Carryforward
Reclassifying Data
Using Consolidation Central
Setting up Journals
Translating Local Currency
Reviewing Ownership Terms and Concepts
Using the Ownership Manager
Eliminating Ownership - Purchase Method
Equity and Proportional Methods
Matching Intercompany
Eliminating Intercompany AP AR
Setting up Intercompany (US) Elimination
Using the Controls Monitor and Validating Data
Creating Consolidation Business Process Flows