



## BPC 10.1 Consolidation Agenda

### Day 1

- Overview Of SAP Business Planning And Consolidation
  - Introduction To SAP BPC
  - Connecting To The Excel Interface Of The EPM Add-In
- Consolidation Central
  - Consolidation Monitor
  - Controls Monitor
  - Ownership Manager
  - Journals
- Consolidation Concepts In SAP BPC
  - Periodic vs. Ytd
  - Flows
  - Elimination Of Trading Balances
  - Consolidation Eliminations
  - Work Status
  - Year End Periods

### Day 2

- Consolidation Dimensions
- Consolidation Business Rules
  - Intercompany Bookings
  - Currency Translation
  - Eliminations And Adjustments
  - Us Eliminations
  - Carry Forward
- Account Based Calculations
- Reports And Input Templates

For more details contact:

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