

INdependent, TRustworthy and Excellent business consultancy

SAP Financial Consolidation – training for project teams and administrators

Course description

This three-day training session covers the main functions you will need to use when setting up a SAP Financial Consolidation application. You will also learn about the stages involved in using the application for a corporate reporting cycle.



Course audience

This training session is intended for project team members and administrator users who need to maintain a SAP Financial Consolidation environment.

Delivery method

Instructor-led class room training.

Course topics

This instructor-led class room training is designed to provide you with hands-on experience in collecting, processing and reporting on data;

- You will learn how to enter data in the package, run controls and submit data;
- You will learn how to adjust data when creating journal entries and how to consolidate data;
- As well, you will learn how to select a report to retrieve the data required.

At the end of this training you will be familiar with all end user modules of the application. The training is designed to provide you with hands-on experience creating and modifying a SAP Financial Consolidation database:

- You will learn how to create and modify dimensions within the database, create a new category scenario, build analysis hierarchies and build custom calculations and controls into the view;
- You will also learn to create flexible reports, schedules and consolidations. At the conclusion of this training, you will be familiar with all modules necessary to maintain a SAP Financial Consolidation database.

You will have enough knowledge to optimize the functional application maintenance of your SAP Financial Consolidation environment:

- You will learn how to manage your metadata and category versions;
- Know best practices for the support and maintenance procedures;

Prerequisites

To attend this training, we recommend that you have prior knowledge of statutory consolidation and/or reporting.