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create a model, connect to business planning and consolidation administration. Move on to the dimensions and patterns on the left side of the screen, click on the Models tab. To create a new model, click on the New sign. In the next window, you need to enter the Id model and description and switch to the Next button. Select the model type - Reporting or Drivers and Rate and click 'Next'. In the next screen, you have the option to select a blank model or you can copy from an existing model. Once you then select, in the new screen, you need to select the dimensions to include in the new model. You need to add specific dimensions depending on the type of model. Click 'Next'. In the last window, you will get a summary and create the option. Click on the Create option to create a new model. Similarly, you can copy an existing model. Creating the Logic of Consolidation Logic is defined as calculations performed at different levels. Executing the logic of consolidation requires a kind of expertise and commercial requirement. Logic can be defined at different levels - in a dimension using Microsoft MDX language. With the help of scripts. Use of business rules executed with pre-defined business requirements. PCB Excel formulas. Logic can be executed at different levels - PCC Application Server Excel/Live Reporting Analytics Services Creating a logical consolidation connection to business planning and consolidation administration -- rules. Logic Scripts on the left side of the screen. Select the model on the right side of the screen. Click - New sign and enter the name of the Logic Script file. Go to the 'Create' button. Enter the Logic script and click 'Validar'. Once the script has been validated, click the Save button. SAP BPC - Elimination Preparation To perform currency conversion and intercompany disposals, you need a size type - Intercompany Dimension (I). To perform intercompany elimination, an application must have the following dimension - Dimension Type I Intercompany elimination. Dimension I should include a property entity. The size of the account must include the ELIMACC property. The size of the entity must include the ELIM property. You need to set the appropriate business tables. There should be a TPD package to run intercompany logic. Dimension Property Length Content Account ELIMACC 20 Valid Account Entity ELIM 1 tank It contains 'Y' or blank Intercompany Entity 20 Entity 20 Entity 20 Entity w.r.t Intercompany member Currency Reporting 1 'Y' or blank defaulting logic performs the following functions - Checks all base-level entities where ELIM-Y. limits the monetary dimension to all declaring currencies only. It removes all accounts to be eliminated in the desired plug account. Elimination is performed below the first common parent in elimination entity. Central CONSOLIDATION SAP PCC Central Consolidation is used to manage and prepare consolidated data and provides a correct view of consolidated data in an organization. The consolidation module also provides an environment for performing consolidation tasks on the web. Here are the main features of Consolidation Central - Consolidation Monitor In the SAP Business Planning and Consolidation NetWeaver version, you have a consolidation monitor that is used to manage the consolidated data reported by groups and members of the entity. The consolidation monitor also controls the reported data. It is one of the key components while performing incremental consolidation as it communicates with the consolidation engine to perform currency translation execution. The consolidation monitor also displays the group-entity hierarchy defined in the property manager. Using the consolidation monitor, you can run the full consolidation that contains the group-entity hierarchy. You can also gradually consolidate with only updated features. Central Consolidation Journals contain journals that are used to create and manage log entries for consolidated data updated in the database. Property Manager It contains the property manager to manage property-based hierarchies. Control Monitor It is used to manage controls that are used to validate reported data. The implementation of log reviews in PCBs are used to update the data in the database. This is normally done to display end-of-quarter or year-end data in PCBs. Example: Suppose the administrator downloaded general information about the ledger in a regional manager request to review using the data manager. The regional manager can make the changes data using log entry. Here are the tasks that can be performed by the Director of the Journal. If you have an open log entry, you can run them from Journal options. Navigation of tasks Creating a log entry This can be done from the Action pan. Changing a log entry record as an option can be used to record the log entry with a new ID. Copy the log entry from the log list, select a log entry and copy to confirm. Search for a new Journal Select Journal request from Journal Manager. Select Select Journal reopens There are other log entry functions that can be performed using the log manager or action window. To create, edit, delete and change log settings, go to business planning and consolidation administration --> features. Expand the Feature --> Select Journals tab. Using this, you can create new journals, delete the template, log settings, delete reviews, etc. Translating local currency Translate local currency means converting the amount into source currency into the target currency. You can translate currencies at any group/entity level. The translation of the local currency is done in the consolidation center of the system of planning and consolidation of activities. To run currency translation on a specific entity, your PCB administrator must grant you writing access to that entity. Here are the main facts in the execution of the local currency translation - Category - This includes categorizing the reported data to which you have linked the translated amount. Time - It shows the period of data entry during which the amount to be translated was entered. Reporting Currency - This tells you to select the currency in which you want to run the translation. Group/Entity - This defines the areas on which translation is carried out. Translation execution mode - You can complete a full translation of the local currency or choose an incremental translation. Rate Entry - This contains the exchange rates to select when translating currencies. Translate currencies Go to the PCB web portal --> Select Consolidation Central. Switch to Consolidation Monitor after the expansion of Consolidation Central. Select the entity/group line for which you want to translate currencies. In the next dialog box, select The Execution mode - full translation or incremental translation. Click 'Ok' after selecting the fields. SAP BPC - Configuring Elimination In BPC, it is necessary to configure intercompany disposals between subsidiaries or parents to avoid double counting. Intercompany disposals are done using the logic of the script. If you have transactions between subsidiaries Co. XPO2, XPO3, these transactions should be eliminated. These transactions are for intercompany accounts payable and accounts receivable, as well as intercompany sales and costs. Setting up intercompany disposals Before you do intercompany disposal, you must have the following preconditions - A consolidation environment You must convert currencies before disposal. To begin with, first create a dimension for the elimination of IC. Application where you need to perform IC must have the I and R dimension for the account and rate. The size of the account must have a disposal account property to display the IC transfer balances. ID EV Description Account Dimension Property IC Cost IC Cost of Sales IC Diff IC Sales IC Sales IC Diff IC Diff Rec IC Acc Rec IC Accounts Receivables IC Bal IC Bal Pay IC Acc Pay IC Accounts Payable IC Bal Next is to have a Entity dimension with an ELIM property (Y/N) to display entity's results. This property is set to Y for the elimination entity. Account Size I must have an ENTITY property and must be maintained - XP01_Input XP02 XP03 XP04 XP05 Your monetary dimension R must have a 'Reporting' property and must be maintained - IC disposal is managed by built-in procedures - INITIALIZE_ELIM and ELIMINATE_ORG. Both procedures are maintained in ICELIMWITHCURR. File LGL. The following logic must be entered into the application ICELIM logic file and must be validated and backed up. Logic for intercompany elimination //SYSTEM_CONSTANTS LGL -ICELIMWITHCURR SYSLIB. Once the above configuration ELIMINATE_ORG INITIALIZE_ELIM is in place, you need to create an entry schedule or import package to load the data to be eliminated. To run the import package for IC disposal, connect to PCB Excel. Click Manage data and run a data management package. Go to the company application folder, click on process --> select IC removals from the package and click Run. Once this package is successfully executed, you can check the values of the following components in the statement of profits and losses and balance sheets. IC Cost IC Sales Cost IC Diff IC Sales IC Sales IC Diff IC Cost Rec IC Accounts Receivables IC Bal IC Bal IC Acc Pay IC Accounts Payable IC Bal The review of ownership and ownership conditions of concepts is managed by the property manager. The property manager is used to manage property-based hierarchies. These hierarchies combine groups and entities, and these entities can be connected or disconnected from groups by category and time. Property-based hierarchies are used to meet reporting requirements that cannot be managed using fixed hierarchies. To view the property manager, log on to the home page of the PCB web portal. Go to The Central consolidation on the left side of the screen --> owner. To create a property-based hierarchy - Switch to the property manager as mentioned above. Click on the Edit option provided in the property manager. In the next window, you will have the option to add members to the hierarchy. Click the Add button and you'll be able to select members. Once the hierarchy members are added, click the Save option in the top right corner of the screen. Method of purchasing Method of Purchasing method is sometimes also called the global method. Business Planning and Consolidation supports the following consolidation methods - Global Method (Purchase) Proportional Method of Equity Method Global/Purchase Method In this method of balance sheet accounts and profit and loss accounts are fully included and minority holdings are calculated if necessary. Proportional method you include the balance sheet and P-L accounts as a percentage of ownership. Example - Including the status and balance sheet of P and L are included at 50% of the percentage of ownership. Equity Method In this method, you do not include balance sheet and balance sheet accounts. However, net worth and result of the period are included. SAP BPC - Embedded Environment BPC Embedded model is based on business warehouse-integrated planning (BW-IP) in which it uses BW objects directly. This model is different from the standard model and includes access to data to all users in the community. For the on-board design model, the initial versions used were sap BW Integrated Planning and Planning Application Kit i.e. BW-IP and PAK. This model offers a different level of data access where master and transactional data from the EDW host environment is accessible through the application. In the Embedded model, it provides easy access to transactional and master data within the BW host, and this data is shared with many other users and controlled by the group of administrators. In the Embedded model, the migration of older versions of BW-IP to this data model is relatively easy and the migration of earlier versions like (PCB 10.0 and earlier) is considered a new implementation. In short, you can say that in the built-in model, any number of InfoProviders can be attributed to a single PCB/application model. Here are the key features and features offered in the integrated PCB 10.1 model - It uses exceptional real-time SAP HANA features and thus protects SAP HANA performance through the planning application kit. The use of SAP HANA allows you to perform certain planning functions such as copying, distributing, etc. Pcb-integration planning supports the use of InfoProviders and aggregation levels in real time. The embedded model supports sap BW Requests that you can run directly into the SAP EPM add-in for Microsoft Office. The integrated model provides verification functions to enable the creation of various audit reports and the use of business process flows. SAP BW Integrated Planning SAP BW Integrated Planning provides BPC experts with an infrastructure to create and operate planning scenarios. This includes planning common data entry processes for complex planning situations. SAP BW-IP Planning Model Planning model in BW-IP includes - Data stored in InfoProviders for Planning. The structured view of the data includes aggregation levels, multi-supplier relationships and characteristic relationships. Data modification includes planning functions, planning sequences, manual planning in the form of ready to enter and process chains. Utilities, that is, filters that can be used in queries and planning functions. Central data protection. BW Modeling Tools The following tools can be used for model planning scenarios - BW modeling tools in Eclipse and the data storage facility to create BW data models. Planning modeling to model planning-specific metadata objects. BW modeling tools in Eclipse and also BEx Query Designer to enter plan data manually. BEx Web Application Application or BEx Analyzer (Excel applications) to create planning applications. Applications to run on the web or in BEx Analyzer to enter data manually. Creating a data model in sap BW Transaction Code: RSA1 A data model is defined as an information cube in SAP BW, which consists of fact table and dimension tables. To create an InfoCube - First create an information zone, which is a building block for an InfoCube. Enter the name and description of Info Zone and click 'Ok'. Then create InfoObject Catalog which is used to define key features and numbers for different types of objects. Go to InfoObjects on the left side of the screen. Select the information area created above --> create the InfoObject catalog. Enter the name and description of InfoObject Catalog, InfoObject Type and click 'Create (F5)'. Validate and activate IOC_Demo_CH to check the InfoObject catalog. To activate the InfoObject catalog, turn on the icon. Similarly, you can create infoobject catalog to keep key figures. Let's create InfoObject. Click right on InfoObject Catalog IOC_demo_CH and select create InfoObject. Enter the name and description of InfoObject. Click 'Continue'. Select Data type with character and length as 15. Then click on the 'Attribute' tab. Enter the name of the attribute and click 'Create'. Select Create the attribute as features and click Create icon. Select Character as a data type and Length 30. Note that the Attribut only option is automatically checked. Click on the green tick at the bottom. Click on Check and Activate to validate and activate features. Similarly, you can create InfoObjects for key numbers. Once you set InfoObjects for key features and numbers, create an InfoCube. Click right on Info Provider Demo --> Create InfoCube. Enter the InfoCube name, select the standard for the InfoCube description, and click Create. Select the characteristics of the model table and move them to the structure table with arrows. Click on the Dimensions tab to assign these features to the dimension. Click Create and add a description of the dimension. Once you assign all the key features and numbers, validate and activate the InfoCube. SAP BPC - Security Security in SAP BPC system is defined using two components - Authentication and authorization. Authentication defines who can access the system and data, while permission indicates the level of access for each authenticated user. SAP PCB security is based on access profiles and task profiles. When you don't assign task profiles to users or teams, no access to PCB tasks will be provided. This requires you to assign access to members of a secure size. BPC Security provides the following key features - Add teams to users Add task profiles Add Member Access Profiles To manage the above functions, connect to THE PCB administration and access security. There are four tabs under Security - Users - This is used to add users to the environment and manage access rights. Teams - You can add the same rights to users to access the Team. Task Profiles - This is used to set up profiles that allow you to perform tasks and assign them to users and teams. Data Access Profiles - This is used to set up profiles that allow access to data in models and assign it to users and teams. To add/delete/delete one of the objects under security, select the object as shown in the next screenshot. SAP BPC - Hot Analysis Hot analysis is used to set up a hot link to another report or call in another report. EvHOT functions are used by BPC Application Set and AP Shell to provide a sample report called Hot Analysis. Hot links are used by users for ad hoc reports and also used in process selector reports. This is used to switch from one report to another in different applications. Evhot Function Syntax EvHOT (AppName.ReportName.DisplayName.Member1.Member2.Member3.Member4, Member N) You must pass the following settings in the EvHOT function. App Name - This is the name of the app. Note that in the PCB system there is a setting in Workbook Option, which allows the system to remember the current view. By default, this setting is disabled. In this case, if you switch to a new application using EvHOT, it changes the application in the current view of the workbook and other reports you access this session attempts to get data from that application. If this option is enabled, the current view returns to the workbook application setting when focusing. Report name - That's the name of the report. The root directory for PCB reports is the Wizard directory for the given application. When creating a report, use eTools --> Save Template Library. View name - The text the user clicks to get to the specified location of the report. Member1-Member N - This is the CurrentView member. Here you can mention as many members as you like. Example of EvHOT Syntax EvHot (Finance, Report2,2010 Quarter 2,2010.Q2 Note - This report must be stored in 'Reports\Wizard folder. The exact path is report wizard folder.. In the event of a new report, you will also need to increase the model version in the PCB administration client. SAP BPC - Park N Go Using park n go feature, you can lock a PCB report and save it locally on your system as well as send the report by email to someone who does not have access to the PCB system. If you don't record the report with a correct setting or sequence, you get an error in the report that makes the report unusable. You can use the Park n Go feature for the Property. Here are the steps you need to take to use Park n Go - Connect to PCB Excel and open the report you want to park. Go to save --> save my reports. You'll get a dialog box asking if you want to lock the report before saving it. Select Yes. In the next window, you'll get a message - Select a Park n Go state for an active workbook with four options. Once you click Ok, a report will flash and you'll get will get Save as option. You can save the Report Excel to where you want to save. This option allows you to open the report in Excel and all the data will appear correctly in the report. Report.

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