TOC –
Financial Consolidations in Microsoft Dynamics 365 for Finance and Operations

- Introduction to Consolidations

- Do we need to include eliminations?

- Do we have multiple Currencies?

- Do you need transaction level detail for each company?

- Do you need to consolidate Budget planning and budget control data?

- Do you have multiple charts of accounts?

- Do you require multiple levels for consolidation with Fx?

- Is data in non-Dynamics ERP?

- Do you have less than 100% ownership?

- Are business unit consolidations or organizations hierarchy required?

- Is there more than 1 instance of operations?