

Corporate Close with SAP S/4HANA Cloud for group reporting

- Introducing the Group Reporting Process
 - Describing Consolidation Processes
- Acquiring Data
 - Integrating Data from SAP S/4HANA Finance
 - Uploading Reported Financial Data
- Preparing Data
 - Calculating Net Income and Retained Earnings
 - Running Data Validation
 - Booking Group Journal Entries
 - Translating Currencies
- Matching and Eliminating Intercompany Transactions
 - Performing Intercompany Matching and Reconciliation
 - Eliminating Intercompany Transactions
 - Eliminating Intercompany Revenue and Cost
 - Performing Matrix Consolidation
- Consolidating Investments
 - Recording Ownership Data
 - Running the Purchase Method
- Reporting Consolidated Data
 - Using Reporting Rules for Complex Reporting Scenarios
 - Analyzing Financial Statements with the Review Booklet
- Running Balance Carryforward
 - Running Balance Carryforward for the New Year