

## SAP BusinessObjects Planning & Consolidation (BO PC) NW 7.5 Implementation



### Introduction

Client is consulting company with a focus on EPM (Enterprise Performance Management) and has an extensive knowledge of German Market. Client have expertise in the new products of SAP BusinessObjects and the legal consolidation and planning.

### Project Summary

The SAP BO PC NW 7.5 Implementation was focused at developing a high quality & repeatable product development which can be used as template version for Implementing SAP BO PC NW 7.5 for Multiple clients.

The client wanted to develop solution on Netweaver platform and they required experts of SAP who have handled Consolidation in totality. AGT undertook this project to develop SAP BO PC NW 7.5 template product which can cater to large array of customers and which is eventually to be used by SAP as well.

### Business Scenario

The Client wanted to have a high quality and efficient Consolidation application which can support consolidation for large number of entities, multiple currencies and consolidation versions. Since the Client was having good financial consolidation background so AGT team blended the client's knowledge and their consultant's skills to create a high quality Consolidation application.

The solution developed by AGT is capable of handling all consolidation functionalities such as *Currency Conversion, Balance Carry Forward, Consolidation of Investments, Inter-Unit Elimination, Division Consolidation/Matrix Consolidation and Goodwill Calculation.*

### Project Summary

**Industry:** IT

### Client Profile:

Client is consulting company with a focus on EPM (Enterprise Performance Management)

### Solution:

The SAP BO PC NW 7.5 Implementation was focused at developing a high quality & repeatable product development which can be used as template version for Implementing SAP BO PC NW 7.5 for Multiple clients

### Solution Benefit:

- Solution developed is robust, repeatable, efficient and of high quality
- Capable of minimizing development cycle considerably and is highly user friendly.

## Business Challenges

The Client had a bad experience working with various vendors before starting out with AGT. So in the initial phase they were little apprehensive about strategy and planning of this project. After few weeks the confidence in the AGT Team was reinforced as the Team solved a large number configuration issues in short span of time and the development cycle went really fast.

Another major challenge with the Client was regarding working in different geographies and time zones but AGT team supported and worked in a manner which suited the clients .Actually the distance and time zone difference were never really felt .Also the communication channels used by AGT were pretty robust and cost effective to both client and AGT.AGT used tools like VPN, GOTO MEETING(which give local number calling facility),REMOTE DESKTOP functionalities. The Data security was given considerable importance and Non-Disclosing-Agreements were strictly followed by the Team.

## The Solution

AGT developed the SAP BO PC NW 7.5 Solution as per the requirements of the client .SAP ABAP custom BADIs(Business Add-ins) were used for used for Management/Matrix Consolidation and Goodwill Calculation. The Consolidation Application is capable of performing all Legal and Management Consolidation functionalities.

## Technology:

- **SAP Solution** : SAP BO PC NW 7.5/SAP BI EHP1
- **Operating System** : WINDOWS
- **Database** : SQL

## The Solution Benefit

The Solution developed is robust, repeatable, efficient and of high quality.

The template solution is capable of minimizing development cycle considerably and is highly user friendly.