

CL: Check if BFC is published

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore, new_zealand, emea_transversal, apac_transversal
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww, financial_accounting, central_fin_proc_compliance**
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting, france, financial_accounting**
(for country operations, the Domain is always country_accounting)

3. Fill in all fields as described above

4. Name the title of each section using OPD methodology naming convention - **Infinitive verb without the "to", mainly action verb...something) -" I do something..."**

5. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: Country Accounting

Responsibility area: N/A

Table of contents

- [Tasks to be completed when documenting an operation \(from creation to publication\)](#)
 - [1. Enter the Title of the operation / page](#)
 - [2. Add the following Labels:](#)
 - [Scope of applicability: ww, country_accounting](#)
 - [Country or group of countries \(if applicable\): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore, new_zealand, emea_transversal, apac_transversal](#)
 - [Unit and Domain according to the List of labels to be used in the Finance Service Line space](#)
 - [3. Fill in all fields as described above](#)
 - [4. Name the title of each section using OPD methodology naming convention - Infinitive verb without the "to", mainly action verb...something\) -" I do something..."](#)
 - [5. Once the description of the operation is completed, ensure it is approved and published by launching the SBS-Finance approval workflow](#)
- [Table of contents](#)
 - [1. Objective and Scope](#)
 - [1.1. Objective of this Operation](#)
 - [1.2. Scope](#)
 - [2. Definitions](#)
 - [3. Tasks description](#)

Scope

? Unknown Attachment

ERP



Frequency

? Unknown Attachment

? Unknown Attachment

References

Forms

Attachments

<< CL: Check if BFC is published >>

1. Objective and Scope

1.1. Objective of this Operation

Check if the company is published in BFC

1.2. Scope

The procedure is applied to company WP1 and PF1

2. Definitions

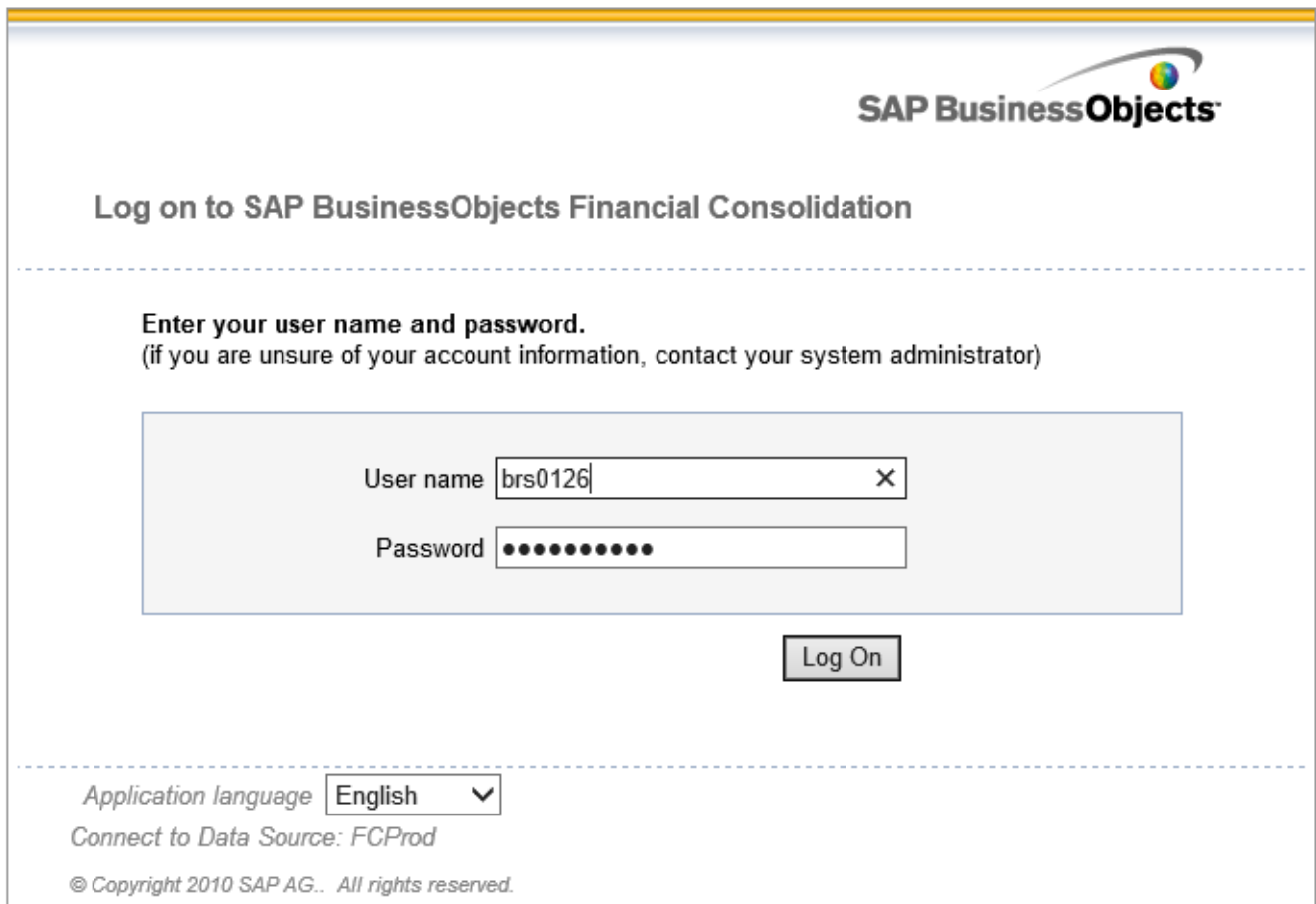
See [Finance Glossary](#):

- ...

3. Tasks description

Log in BFC :

<http://consolidation.solvay.com/FCprod/>



The screenshot shows the login interface for SAP BusinessObjects Financial Consolidation. At the top right is the SAP BusinessObjects logo. The main heading is "Log on to SAP BusinessObjects Financial Consolidation". Below this, a dashed line separates the header from the login instructions: "Enter your user name and password. (if you are unsure of your account information, contact your system administrator)". The login form contains two input fields: "User name" with the value "brs0126" and a clear button (X), and "Password" with masked characters (dots). A "Log On" button is positioned below the password field. At the bottom, there is a section for "Application language" set to "English" with a dropdown arrow, and "Connect to Data Source: FCProd". The footer contains the copyright notice: "© Copyright 2010 SAP AG.. All rights reserved."

Select MULTI-PACKET ACTIONS:

Consult reports

You can view package data and consolidated data in the data retrieval reports.

- [List all reports](#) [List reports by folder](#)
- [Favorites](#)
- [Viewpoints](#)

Enter package data

You can open a package and carry out all of the authorized actions. You can access a selection of packages directly in order to carry out multi-package actions.

- [Open data entry package](#)
- [Multi-package actions](#)
- [Launch Intercompany](#)

Prepare consolidation criteria

You can view the criteria for your consolidations and make certain modifications. The criteria are taken from portfolios, scopes, conversion rates and tax rates.

- [Scopes](#)
- [Conversion rate](#)

*Search for the package and the period it wants to check at FILTER BY REPORTING IDREPORTING ID;

*Below, the company I'm looking for in this case is Cytec Chile Ltda. The Status is INTEGRATED, it means that it is published.

SAP BusinessObjects Financial Consolidation Return to the homepage Preferences Contacts Help About Exit

Packages

List of packages | **Multi-package actions** | Multi-package import

Multi-package actions

Choose the packages and the action that you want to carry out and then click Go.
 If the package that you are looking for does not appear in the list, change the selected reporting IDs and/or reporting units.
 Tip - Did you know that the online Help describes the different statuses of a package?

Category Search

Filter by reporting ID ACTUAL2 - 2020.08 Legal consolidation - 2020.08 [Clear filter](#)

Filter by reporting unit

Result

Select one or more items and choose an action Print Publish Unlock Reset to zero

Select all / Deselect all

Category	Data entry period	Reporting unit	Reporting unit description	Status	Information
<input type="checkbox"/>	ACTUAL2 2020.08	05844	AUSIMONT INDUSTRIES INC.	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	07188	CEM DEFENSE MATERIALS LLC	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	01430	CHEMPLEX	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	63755	COGERACAO DE ENERGIA ELECTRICA RHODIA BROTAS SA	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	07245	CYTEC AEROSPACE MATERIALS (CA) Inc.	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	07752	CYTEC CANADA Inc.	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	07725	CYTEC CHILE Ltda.	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	07723	CYTEC DE MEXICO SA de CV	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	07188	CYTEC ENGINEERED MATERIALS Inc.	Integrated	To find out more
<input type="checkbox"/>	ACTUAL2 2020.08	97188	CYTEC ENGINEERED MATERIALS Inc. - REPORTING	Integrated	To find out more

...

End of document.