

BFC Interface set up

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: SU Financial Accounting / Central Finance Processes & Compliance

Responsibility area: Ensure figures reporting

List of Operations

- I identify the SAP reports and matching information in BFC Interface
- I identify the relevant transactions while handling BFC interfaces
- I identify the differences between the BFC interfaces from PF2/PI2 and WP2 systems
- I identify the several tables and sets used in the BFC Interfaces
- I identify the several families and schemes in the BFC Interfaces

Scope



ERP



106pxFrequency



References

Forms

Attachments

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End of document.