4process

SAP® CLOSING COCKPIT

PRODUCT OVERVIEW

VALUE ADDED

FUNCTIONAL DESCRIPTION

SYSTEM MAPPING

4 process
OPTIMIERTE SYSTEME

SAP® CLOSING COCKPIT

PRODUCT OVERVIEW

SAP® CLOSING COCKPIT

A lack of clarity about the steps to be completed and their current status can lead to unnecessary additional work and an increased need for coordination with colleagues.

The monthly closing tool Closing Cockpit can be used to counteract these problems. The Closing Cockpit is exactly the right tool for periodically recurring activities with different persons in charge as well as for activities that are carried out within a defined chronological process and the status of all activities should always be visible for different participants.

4 process
OPTIMIERTE SYSTEME

VALUE ADDED

SAP® CLOSING COCKPIT

All closing operations can be conveniently performed within the ERP system.

Alternatively, the Closing Cockpit can also be accessed via a web application.

PROCESS ORIENTATION

- Chronologically defined sequence with dependencies

EFFICIENCY & TIME SAVING

- Automation & Usability
- Integration & Structuring

TRANSPARENCY & AUDITABILITY

- Monitoring and analysis capabilities

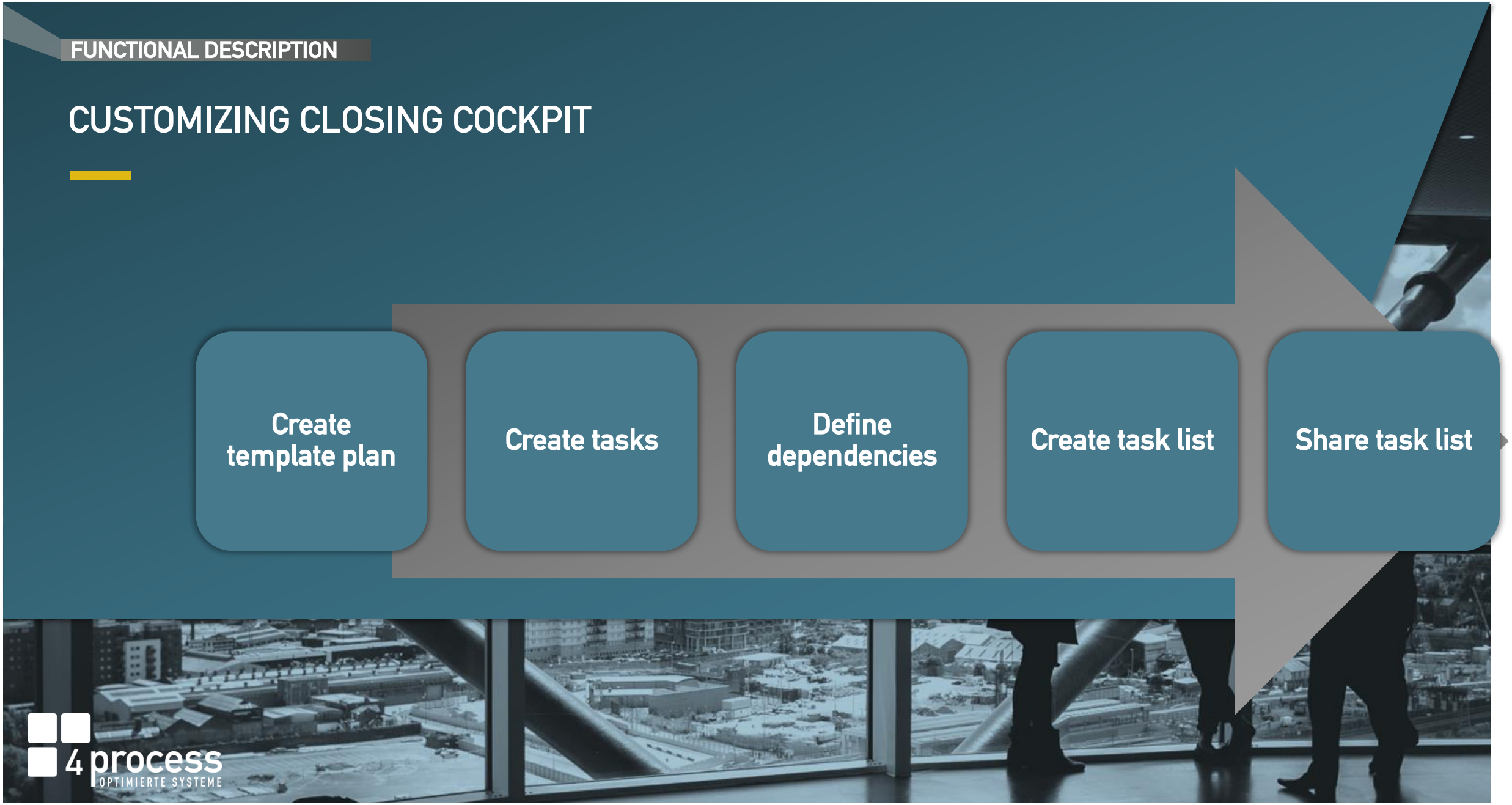
IMPROVED COMPLIANCE

- Documentation of all closing activities

4process
OPTIMIERTE SYSTEME

FUNCTIONAL DESCRIPTION

CUSTOMIZING CLOSING COCKPIT



4 process
OPTIMIERTE SYSTEME

FUNCTIONAL DESCRIPTION

EXECUTION CLOSING COCKPIT

Call task list

Perform tasks

Check or set status

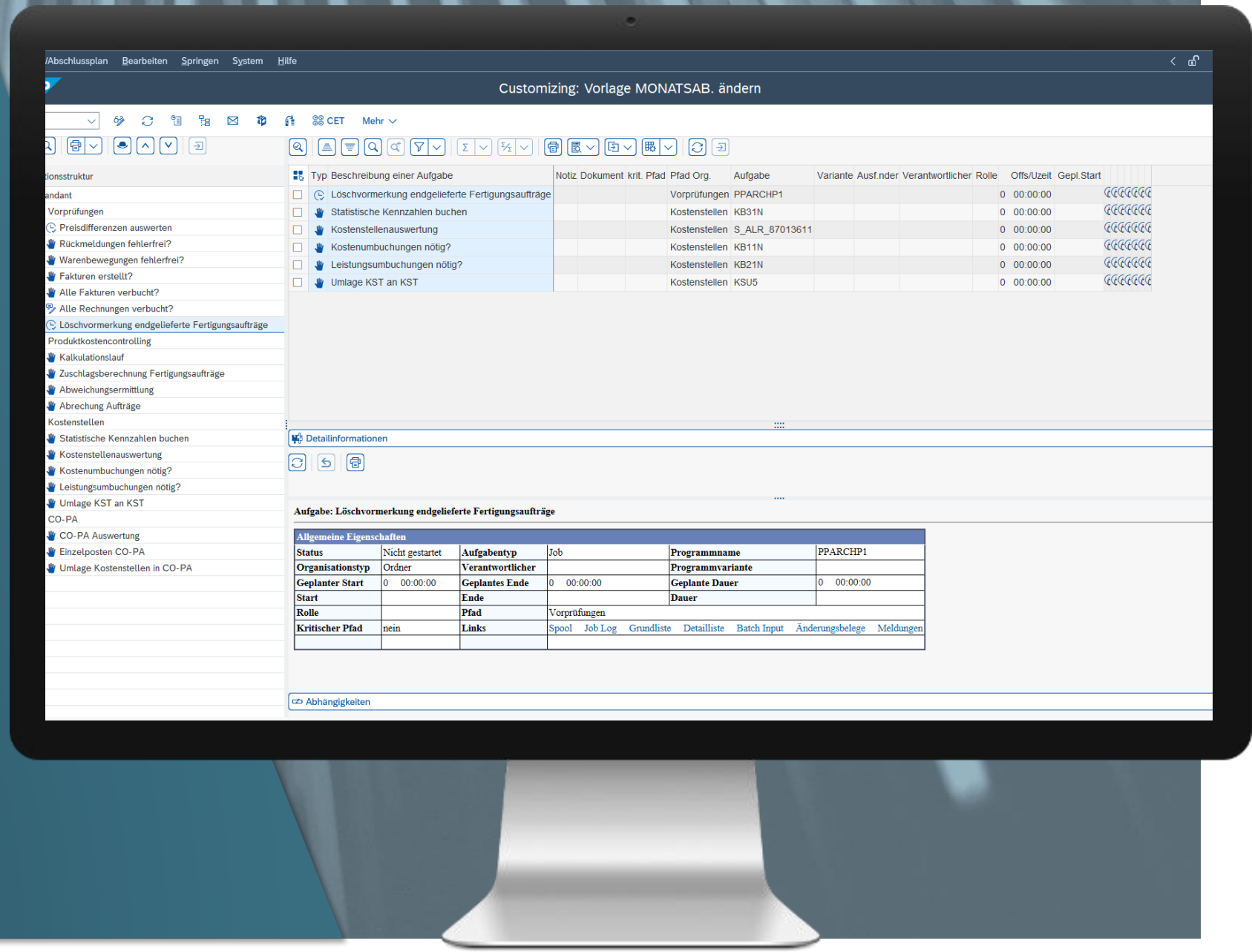
Analyze closing activities

4 process
OPTIMIERTE SYSTEME

SYSTEM MAPPING

CUSTOMIZING

- When creating the template plan, programs/jobs, transactions, mnemonics, flow definitions can be used.
- A task can be provided with responsibilities, scheduling, dependencies, notes, among other things.
- Closing Cockpit Monitor: Here, the individual tasks can be viewed with all stored information
- Creation & release of the periodic task plan completes this step



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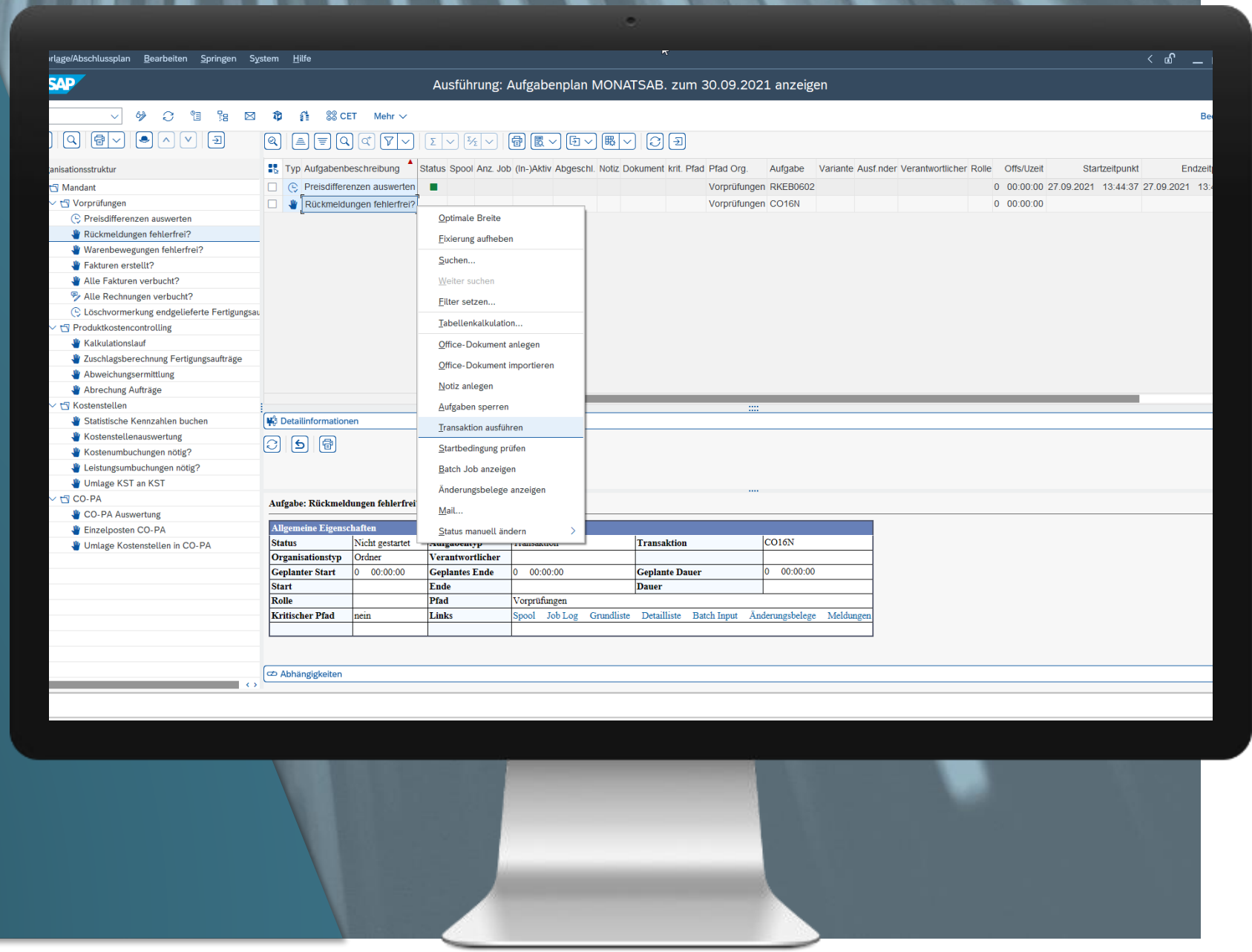
OPTIMIERTE SYSTEME

EXECUTION

- Periodic task list is processed in chronological order
- Transactions or jobs can be executed/scheduled directly from the Closing Cockpit
- Closing Cockpit Monitor: Detailed information of the individual tasks - e.g. status or job log - can be viewed by the various users at any time

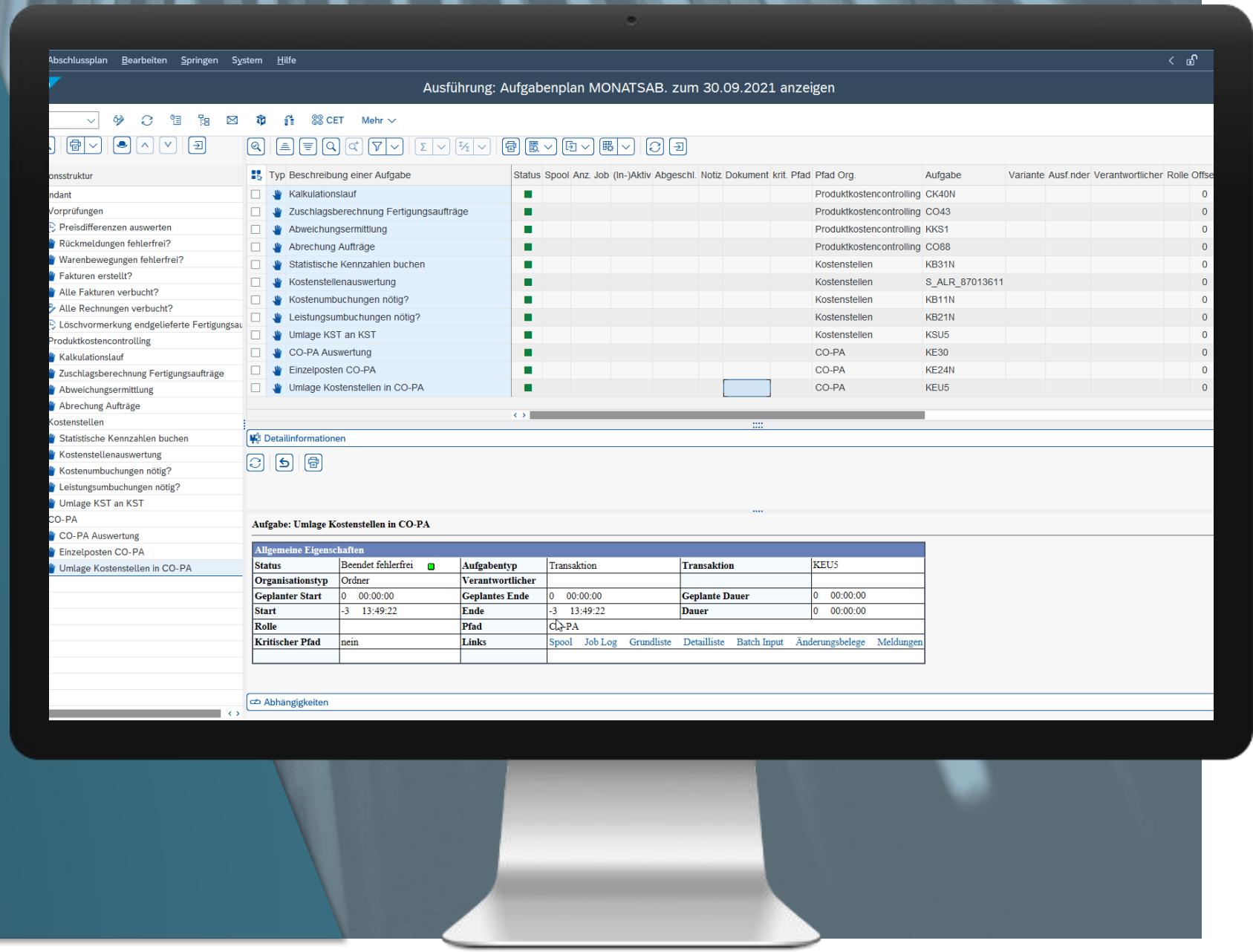


4 process
OPTIMIERTE SYSTEME

SYSTEM MAPPING

ANALYSIS

- At the end of the month-end closing, all tasks in the Closing Cockpit should show the status "Finished without errors".
- Within the Closing Cockpit the analysis of the closing activities can take place.
- For example, it is possible to jump directly to the messages that occurred in the job log list.



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