

## **Summary**

### **Symptom**

Documentation Addendum

### **Other terms**

Documentation, help, user guides, corrections, 10.0, Planning and Consolidation, Microsoft version

### **Reason and Prerequisites**

This note communicates information that does not yet appear in the published application help of Planning and Consolidation 10.0, version for the Microsoft platform, which is available on SAP Service Marketplace at <http://help.sap.com/bopacms100>.

## **Solution**

### **Support Package independent corrections**

- o In the application help topic "Method-based Multipliers and Consolidation Methods" there are several errors in the table under the "Consolidation Methods" section:
  - There are no fields called "Share range" and "Applicable Percent Consolidation". These two fields with all their descriptions are not valid for Planning and Consolidation 10.0, version for the Microsoft Platform.
  - There is no field called "Description". The actual name of this field is "Method Name".

The path to the topic in the application help is SAP BusinessObjects Planning and Consolidation > Administration > Rules > Business Rules Management > Eliminations and Adjustments > Method-based Multipliers and Consolidation Methods.

- o The application help topics "Define Ownership Calculations" and "Ultimate Ownership Calculation using the Direct Share Method" are not valid for Planning and Consolidation 10.0, version for the Microsoft Platform. Ignore the information given in these topics.

The path to the topics in the application help is SAP BusinessObjects Planning and Consolidation > Consolidation Central > Ownership Manager > Create Ownership-based Hierarchies > Define Ownership Calculations > Ultimate Ownership Calculation using the Direct Share Method.

- o The application help topic "Environment Parameters" contains the following errors:
  - The example given for the APPROVALSTATUSMSG parameter uses an unsupported variable - %REGION%. The example for the APPROVALSTATUSMSG parameter should be: "You can create a message such as: This is to inform you that %USER% has updated the work status on %TIME%."

- There are two environment parameters that are not described: COMMENT\_MAX\_LENGTH and CLR\_COMMENTS\_HISTORY. For more information about these parameters, see SAP note **1327143**.

The path to this topic in the application help is SAP BusinessObjects Planning and Consolidation > Administration > Environment Management > Environment Parameters.

#### As of Support Package 5

- o When you launch the "Add Comment" dialog from the "View History" dialog of a report or an input form it is no longer possible to change the context of the comment.

You can add a comment with a modified context only if you launch the "Add Comment" dialog directly in the report/input form:

1. In the report/input form, choose "Comment" > "Add Comment".
2. In the "Add Comment" dialog that appears, choose the "Modify Context" button.

For more information, see the application help topic "Comments" under the following path: SAP BusinessObjects Planning and Consolidation > Creating Reports > Comments.

- o Known issues in the application help:
  - The topic "Define Ownership Calculations" applies only to Planning and Consolidation 10.0, version for SAP NetWeaver. The topic, however, appears in the application help for the Microsoft version of the product.
  - In the topic "Method-based Multipliers and Consolidation Methods", a list of consolidation methods includes "Share range" and "Applicable Percent Consolidation". These two methods apply only to Planning and Consolidation 10.0, version for SAP NetWeaver, not the Microsoft version of the product.
  - In the topic "Reporting on Data Changes" within the Consolidation Central > Audit section of the application help, the description of "Group Rows by" in Additional Criteria should be the following:

\_Activity

\_AddInfo1 - Returns the template name, if applicable

\_AddInfo2 - Returns the sgData table number

\_Machine ID

\_User

\_Dimensions

- In the Environment Management topic "Transporting Content with CTS+", the subtopic "Configure CTS+ Settings" should contain the setting Logon Group, which contains information about the logon group. Logon Group appears below Target System Directory.
- In the Environment Management topic "Transport Content", the note in step 2 of the subtopic "Select Content for Export" should be "For CTS export, you need an authorized ID and password to access the CTS server. If you select Store Detailed Message, the whole procedure for CTS exporting will be saved as a file located at Install Path\Data\Webfolders\AdminTemplates\CTS\Export\Log.
- The application help topic "Environment Parameters" should contain the following parameter:  
  
MEMBERSHEET\_VERSION (Required) - The MEMBERSHEET\_VERSION parameter determines whether you use the .xls Excel workbook type or .xlsx Excel workbook type for the dimension member sheet. The default value is 2007, which uses the .xlsx workbook type. You can change it to 2003 to use an Excel 2003 workbook. However, when you change it to 2003, you must run Export Dimension in the Administration client for all of the dimensions. When you change the value from 2003 to 2007, however, you do not have to run Export Dimension because the Administration client converts it automatically.

#### **As of Support Package 6**

- o EPM Add-in for Microsoft Office 10.0 Support Package 8 contains a new transformation file option called OUTPUTAMOUNTDECIMALPOINT to accompany Planning and Consolidation 10.0 Support Package 6. This option default. to a period (.), and functions the same as AMOUNTDECIMALPOINT, but is used to define the decimal point when using the transformation to export data. The character specified in this option must differ from the character specified for OUTPUTDELIMITER.

#### **As of Support Package 7**

- o Change and Transport System (CTS) functionality has been modified in support package 7. Rather than referring to the application help for guidance on this functionality, see SAP Note 1582525 for more information, including a link to the SAP Community Network article "Using SAP Change and Transport Management for SAP Business Objects Planning and Consolidation".

#### **As of Support Package 8**

- o You can export a web report or an input form to a comma-separated values (CSV) file. After that you can open the file with MS Excel, do data analysis, format the report, print it with Excel, or copy the changed data back from Excel to a web input form.

- o While you are editing a web report, you can defer the update of the layout and the data so that it does not interfere with the design. To do this, select the "Defer Layout Update" checkbox in the "Edit Report" panel. When the checkbox is selected, an "Update" button appears. You can use this button to manually trigger the layout and data update. If the checkbox is not selected, the application behavior is not changed - the layout/data is refreshed while you are editing the report.
- o Functionality for importing and exporting security data has been added to Planning and Consolidation. For instructions on moving large amounts of security data involving users, teams, task profiles, and data access profiles, see the Security Import and Export User's Guide attached to this note.

### As of Support Package 9

- o The model parameter JRN\_VALIDATION\_SP was not implemented in Planning and Consolidation 10.0. This leads to a functional gap between Planning and Consolidation 7.5 and Planning and Consolidation 10.0. As of SP09 this parameter is implemented and works properly.

For more information, see SAP Note **1787592** and the application help topic 'Model Parameters', under the following path: 'SAP BusinessObjects Planning and Consolidation -> Administration -> Model Management -> Model Tasks -> Model Parameters'.

---

### Header Data

Release Status:	Released for Customer
Released on:	21.12.2012 15:50:38
Master Language:	English
Priority:	Correction with medium priority
Category:	Documentation error
Primary Component:	EPM-BPC-MS Microsoft Version

### Valid Releases

Software Component	Release	From Release	To Release	and Subsequent
CPM_BPC	800	800	800	

### Related Notes



## SAP Note 1584890 - Plan & Consol 10.0, for Microsoft Documentation Addendum

Number	Short Text
1573539	Planning and Consolidation 10.0 SP01 for Microsoft

### Attachments

File Type	File Name	Language	Size
PDF	PC_MS10_SecImpExp.pdf	E	218 KB