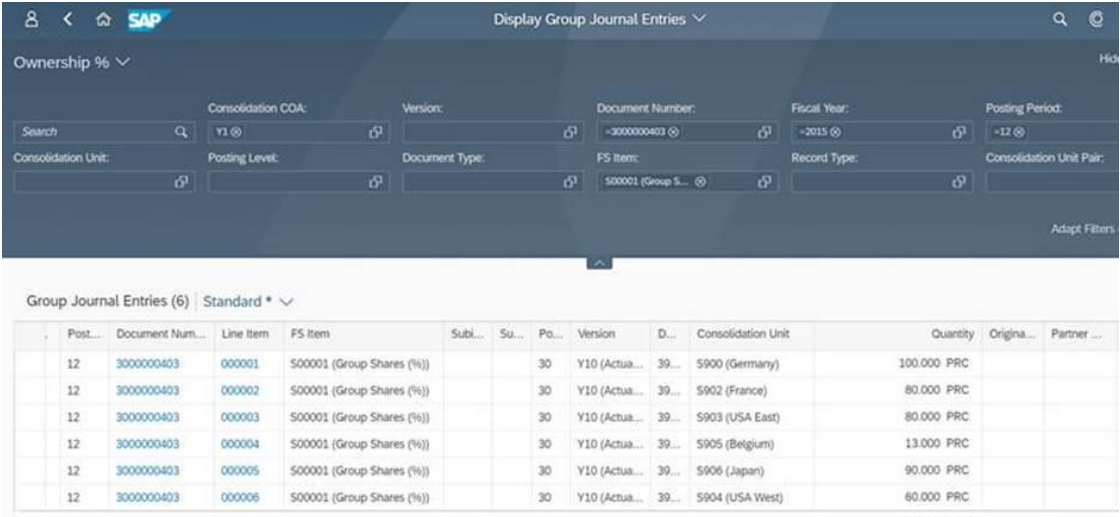
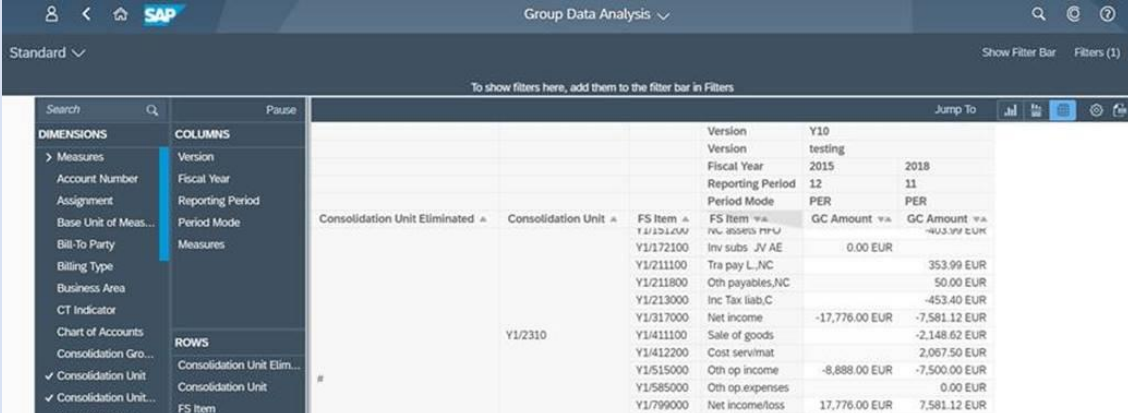


SAP S/4HANA Cloud 1902 Show & Tell – Finance

Follow up on open questions

Submitted Questions	Answer																																																																																																																		
<p>How do we enter ownership data and manage the ownership structure with the app</p>	<p>You need to create a group journal related to your consolidation group for the statistical FS item S00001 (group shares %) in which you maintain the percentage ownerships of all the consolidation units in the group</p>  <table border="1" data-bbox="406 882 1502 1071"> <thead> <tr> <th>Post...</th> <th>Document Num...</th> <th>Line Item</th> <th>FS Item</th> <th>Subi...</th> <th>Su...</th> <th>Po...</th> <th>Version</th> <th>D...</th> <th>Consolidation Unit</th> <th>Quantity</th> <th>Origina...</th> <th>Partner ...</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>3000000403</td> <td>000001</td> <td>S00001 (Group Shares (%))</td> <td></td> <td></td> <td>30</td> <td>Y10 (Actua...</td> <td>39...</td> <td>S900 (Germany)</td> <td>100.000</td> <td>PRC</td> <td></td> </tr> <tr> <td>12</td> <td>3000000403</td> <td>000002</td> <td>S00001 (Group Shares (%))</td> <td></td> <td></td> <td>30</td> <td>Y10 (Actua...</td> <td>39...</td> <td>S902 (France)</td> <td>80.000</td> <td>PRC</td> <td></td> </tr> <tr> <td>12</td> <td>3000000403</td> <td>000003</td> <td>S00001 (Group Shares (%))</td> <td></td> <td></td> <td>30</td> <td>Y10 (Actua...</td> <td>39...</td> <td>S903 (USA East)</td> <td>80.000</td> <td>PRC</td> <td></td> </tr> <tr> <td>12</td> <td>3000000403</td> <td>000004</td> <td>S00001 (Group Shares (%))</td> <td></td> <td></td> <td>30</td> <td>Y10 (Actua...</td> <td>39...</td> <td>S905 (Belgium)</td> <td>13.000</td> <td>PRC</td> <td></td> </tr> <tr> <td>12</td> <td>3000000403</td> <td>000005</td> <td>S00001 (Group Shares (%))</td> <td></td> <td></td> <td>30</td> <td>Y10 (Actua...</td> <td>39...</td> <td>S906 (Japan)</td> <td>90.000</td> <td>PRC</td> <td></td> </tr> <tr> <td>12</td> <td>3000000403</td> <td>000006</td> <td>S00001 (Group Shares (%))</td> <td></td> <td></td> <td>30</td> <td>Y10 (Actua...</td> <td>39...</td> <td>S904 (USA West)</td> <td>60.000</td> <td>PRC</td> <td></td> </tr> <tr> <td colspan="10"></td> <td>423.000</td> <td>PRC</td> <td></td> </tr> </tbody> </table>	Post...	Document Num...	Line Item	FS Item	Subi...	Su...	Po...	Version	D...	Consolidation Unit	Quantity	Origina...	Partner ...	12	3000000403	000001	S00001 (Group Shares (%))			30	Y10 (Actua...	39...	S900 (Germany)	100.000	PRC		12	3000000403	000002	S00001 (Group Shares (%))			30	Y10 (Actua...	39...	S902 (France)	80.000	PRC		12	3000000403	000003	S00001 (Group Shares (%))			30	Y10 (Actua...	39...	S903 (USA East)	80.000	PRC		12	3000000403	000004	S00001 (Group Shares (%))			30	Y10 (Actua...	39...	S905 (Belgium)	13.000	PRC		12	3000000403	000005	S00001 (Group Shares (%))			30	Y10 (Actua...	39...	S906 (Japan)	90.000	PRC		12	3000000403	000006	S00001 (Group Shares (%))			30	Y10 (Actua...	39...	S904 (USA West)	60.000	PRC												423.000	PRC											
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