IBM Cognos 8 Report Pack for mySAP (R/3) FI/CO

IBM Cognos 8 Report Packs extend the value of current enterprise investments by providing, for the first time, the ability for business users to combine, in one report or dashboard, historic data from the data warehouse with current data in your SAP system, without coding. As a result, you can achieve the most complete view of your enterprise performance while eliminating the cost and effort required for separate operational reporting projects. IBM Cognos 8 Report Packs also deliver pre-defined content for more than 60 commonly used reports to provide immediate access to SAP R/3 data within a business context. In addition, the embedded Composite Information Server provides adapters for one-click connectivity into mySAP (R/3), delivering secure and trusted pathways to build additional reports.

IBM Cognos 8 Report Packs are built on IBM Cognos 8 Business Intelligence to provide all of the robust formatting capabilities you need to modify, enhance, and extend reports. They also provide pre-defined abstraction of SAP data and enable access through an SAP-approved interface

Save Time: Reports with robust formatting are available out-of-the box. They can be easily customized or extended to new reports without the need for additional coding.

- Pre-built reports accelerate the delivery of operational information.
- Reuse existing business intelligence authoring skills.
- Leverage IBM Cognos 8 Report Pack reports to quickly deliver dashboards and other BI content.

Save Money: Using IBM Cognos 8 Report Packs is a cost-effective way to provide insight based upon valuable SAP data across your entire organization.

- Eliminate the cost and effort of creating a separate operational reporting environment.
- No additional training for end users.
- No redundant development and maintenance, no separate environment to administer.

Deliver Results: IBM Cognos 8 Report Packs provide immediate operational reporting from your mission-critical SAP transaction applications. Deliver up-to-the-minute dashboards using data from operational systems and data warehouses.

- Provide complete, up-to-the-minute insights into business performance.
- Build reports using data not yet loaded into the data warehouse.
- Build dashboards that combine historical data from a data warehouse with current data from operational systems.

Usage

IBM Cognos 8 Report Packs are an ideal way to distribute SAP data to all your users and decision-makers, in a shorter time than can be done building SAP reports alone. They are also ideal for users who:

- desire a single source of BI, regardless of the data source.
- find standard SAP reports restrictive or inflexible.
- need to combine SAP data with other data sources.
- need to see current and historical data about customers.
- need to reconcile data from other systems.
- need to supplement BI on the data warehouse with up-to-the-minute information.

IBM Cognos 8 Report Packs can also have an immediate impact on a wide range of projects. Examples include:

- Operational Reports Front-line workers need current information to make day-to-day decisions. Ondemand information from packaged applications delivers the insights they need.
- Up-to-the-Minute Dashboards Use IBM Cognos 8 Report Packs to improve visibility into performance and drive better decisions. Provide users with the complete picture of a key process that draws data from different systems: For example: shipping managers can view order status, current inventory levels, expected receipt of goods, and closed orders within a single dashboard.



• Single View of a Customer – IBM Cognos 8 Report Packs provide on-demand data aggregation and history about a given customer across packaged applications and other sources to enable different views from a consistent data source. Let your sales team see a customer's complete purchasing history, including historical and current transactions – to help them continue selling value-added products or services.

Advantages

IBM Cognos 8 Report Packs go beyond basic connectivity and offer many project advantages, including:

• Combine information, on-demand – IBM Cognos 8 BI with IBM Cognos 8 Report Packs lets you combine data from mySAP, SAP BW, and other data sources (relational and OLAP) from across your organization.

More than 60 standard reports

A partial list of reports available through the IBM Cognos 8 Report Pack for SAP:

FI/GL

General Ledger Account Balances General Ledger Accounts List General Ledger Balance Sheet / P+L General Ledger Line Items Totals and balances G/L account statements Line item journal Display of changed documents Display changes to G/L accounts

FI/AR

Customer Balances in Local
Currency
Customer Open Item Analysis
(A/R Aging)
List of Customer Open Items
Transaction Figures: Sales
Due Date Analysis for Open Items
List of Customer Open Items for
Printing
Open Items - Customer Due Date
Forecast
Customer Payment History
Address List
Customer List

FI/AR (cont.)

List of Cleared Customer Items for Printing List of Down Payments Open on Key Date - Customers

FI/AP

List of Vendor Open Items
Vendor Balances in Local Currency
Vendor Business
Transaction Figures: Account
Balance
Transaction Figures: Sales
List of Cleared Vendor Items
Vendor List
Address List
Payment List
Consolidation
Monthly Comparison

GD13 - Totals records GD23 - Local documents GD33 - Global documents GD43 - Planning documents

Special Purpose Ledger

CO

CO/FI Reconciliation in Group
Currency
FI/CO Reconciliation in Company
Code Currency
Internal Order List: Balance Displays
Profit Center: Receivables
Profit Center: Payables
Profit Center: Totals Records
Profit Center: Master Data Index
Cost Elements: Master Data Report
Cost Centers: Master Data Report
List: Actual Debit/Credit
Cost Analysis
Cost Centers: Projection

FI/FA

by Business Area
Net Worth Valuation
Depreciation Current Year
Asset Portfolio (Current Book
Values)
G/L Account Balances
Taxes - Total Depreciation

- Speed: delivered out-of-the box with IBM Cognos 8 Business Intelligence, reducing the need for custom coding.
- Vendor-approved interface: access data through an SAP-certified interface. There is no need to adapt or modify your existing implementation.
- Simplicity: use a simple, visual environment for report development. No coding required. Enable self-service for business users.
- Lower risk reduce the need for expensive, specialized resources. Lower the time, cost, and risk of developing powerful and data-rich applications.
- Support IT Standards IBM Cognos 8 Report Packs adhere to the security and business logic of underlying applications.
- Robust performance, minimal impact The Cognos Data Adapter ensures controlled access to your systems to limit impact and ensure continued optimal performance. Report distribution through IBM Cognos 8 Business Intelligence ensures robust performance.

About Cognos, an IBM company

Cognos, an IBM company, is the world leader in business intelligence and performance management solutions. It provides world-class enterprise planning and BI software and services to help companies plan, understand and manage financial and operational performance. Cognos was acquired by IBM in February 2008. For more information, visit www.cognos.com



? For more information

Visit the Cognos Web site at www.cognos.com



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