

Balance Sheet Cube (Financial Consolidation)

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Financial amounts for the balance sheet statement are maintained in the [Balance Sheet](#) cube, which consists of the following dimensions:

- [Version](#): See [Version Dimension](#) article.
- [Month_YTD](#): See [Month_YTD Dimension](#) article.
- [Scope](#): See [Scope Dimension](#) article.
- [Legal Entity](#): See [Legal Entity Dimension](#) article.
- [Partner Entity](#): See [Partner Entity Dimension](#) article
- [Currency](#): See [Fact Cube Using Currency Conversion](#) article.
- [BS Account](#):

Element	Definition
...	Account hierarchy consisting of report items. The hierarchy breaks down into more granular reporting lines. Alternatively, the report items can be broken down into ledger accounts.
All BS Accounts	Total of all accounts. Aggregated figures are usually meaningless at this level.

See also [BS Account Dimension](#)

- [Transaction Type](#): See [Transaction Type Dimension](#) article.
- [Consolidation](#): elements in the Consolidation dimension represent levels in the financial consolidation process, starting with the collected separate financial statements on the [Local GAAP](#) element and ending with the final result on the [Consolidated Adjusted](#) element.
- The [Balance Sheet_measure](#) contains the following measures:

Element	Definition
Value	Main element to store facts from import procedures or manual input. (numeric)
Comment	Additional explanation of the planned amounts stored in Budget or on the performance of actual figures and their adjustments. (string)