

Affordable Fees

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SAP FICO - 2 Months

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A Job-Oriented Course to Shape Your Future

Duration:- 2 Months

Affordable Fees

Introduction to SAP FICO

- ★ Overview of SAP FICO Module
- ★ Key Features and Benefits
- ★ Structure of SAP FICO
- ★ Role of SAP FICO in Financial Management
- ★ Navigation in SAP FICO



SAP FICO Master Data

- ★ Master Data Overview
- ★ Creating and Managing G/L Accounts
- ★ Maintaining Cost Centers and Profit Centers
- ★ Vendor and Customer Master Data
- ★ Managing Internal Orders

General Ledger Accounting (GL)

- ★ Introduction to GL in SAP
- ★ Posting Journal Entries
- ★ Understanding Balance Sheet and P&L
- ★ GL Period Closing Process
- ★ Reporting and Reconciliation in GL



Accounts Payable (AP)

- ✦ Vendor Master Data Setup
- ✦ Invoice Processing and Payments
- ✦ Managing Vendor Accounts
- ✦ Reporting in Accounts Payable
- ✦ AP Period Closing



Accounts Receivable (AR)

- ✦ Customer Master Data Setup
- ✦ Invoice Creation and Payment Processing
- ✦ Managing Customer Accounts
- ✦ AR Reporting and Analysis
- ✦ AR Period Closing

Asset Accounting (AA)

- ✦ Introduction to Asset Accounting
- ✦ Asset Master Data Creation
- ✦ Asset Acquisition and Depreciation
- ✦ Asset Transfer and Retirement
- ✦ Reporting in Asset Accounting



Cost Center Accounting (CCA)

- ✦ Cost Centers Setup and Management
- ✦ Allocating Costs to Cost Centers
- ✦ Cost Center Reporting
- ✦ Period End Closing in Cost Center Accounting
- ✦ Cost Center Planning and Budgeting



Internal Order Accounting

- ✦ Internal Orders Overview
- ✦ Configuring Internal Orders
- ✦ Tracking and Settling Costs
- ✦ Reporting for Internal Orders
- ✦ Internal Order Period Closing

Profit Center Accounting (PCA)

- ✦ Introduction to Profit Center Accounting
- ✦ Setting Up Profit Centers
- ✦ Allocating Costs and Revenues
- ✦ Profit Center Reporting
- ✦ Period Closing for Profit Centers



Product Costing (CO-PC)

- ✦ Cost Object Controlling
- ✦ Costing Variants and Costing Models
- ✦ Product Cost Planning
- ✦ Material Costing and Overhead Rates
- ✦ Costing Run and Cost Reports



Analysis

Profitability Analysis (CO-PA)

- ✦ Overview of CO-PA Module
- ✦ Setting Up Profitability Segments
- ✦ Revenue and Cost Allocation
- ✦ Profitability Analysis Reporting
- ✦ Period Closing for CO-PA

SAP FICO Integration with Other Modules

- ✦ Integration with SAP MM (Material Management)
- ✦ Integration with SAP SD (Sales & Distribution)
- ✦ Integration with SAP PP (Production Planning)
- ✦ Data Flow between FICO and Other Modules
- ✦ Cross-Module Reporting



SAP FICO Reporting and Analysis

- ★ Cost Object Controlling
- ★ Costing Variants and Costing Models
- ★ Product Cost Planning
- ★ Material Costing and Overhead Rates
- ★ Costing Run and Cost Reports



SAP FICO Period End Closing

- ★ Overview of Period End Closing Process
- ★ Month-End Closing in SAP FICO
- ★ Year-End Closing Procedures
- ★ Handling Posting Periods
- ★ Reconciliation and Reporting

SAP FICO Best Practices

- ★ Optimizing Master Data Management
- ★ Streamlining Journal Entry Processes
- ★ Efficient Closing Procedures
- ★ Handling Currency and Exchange Rate Issues
- ★ Ensuring Data Accuracy and Consistency



Discover More Learning Paths

Discover more learning paths designed to expand your skills, boost your career opportunities and help you achieve your goals.

- ★ Tally Prime - 2 to 4 Months
- ★ Advanced Excel - 2 Months
- ★ Busy Accounting - 2 to 4 Months
- ★ Business Analytics - 6 Months
- ★ E-Accounting - 12+2 Months
- ★ E-Accounting Banking & SAP - 18 Months
- ★ MS Office with AI Power - 2 Months
- ★ Ms Office and Advanced Excel - 3 Months
- ★ Power BI - 1.5 Months
- ★ Power BI and Advanced Excel - 3 Months
- ★ SAP FICO - 3 Months
- ★ Tax Return Filing - 5 Months
- ★ Tally and Advanced Excel - 6 Months
- ★ Tally-Advanced Excel and Power BI - 7 Months



Online Programs: One-on-One

Learn online with our one-on-one training program. These classes are highly customised to fulfil your needs for business growth and advanced career opportunities.

- ★ Advanced Excel Online
- ★ Business Analytics Online Course
- ★ Tally Prime Online Course
- ★ Ms Office Online Course
- ★ Busy Online Course
- ★ Power BI Online Course
- ★ Power BI and Advanced Excel Online Course
- ★ SAP FICO Online Course
- ★ Tax Return Filing Online Course

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**Quality Education
&
Affordable Fees**



EXCELLENCE THROUGH INNOVATION
Quality Education & Affordable Fees



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