SAP Training

SAP ECC FICO Content

- **Introduction And History of ERP**
- **Introduction And History of SAP**
- **Phases Of SAP Evolution**
- **Roles and Responsibilities Of SAP Consultant**
- **Introduction Of SAP Projects**
- **SAP Roadmap – ASAP Methodology And It's Phases**
- **Introduction To SAP Screen And Navigation**
- **Organization Structure of SAP FICO**
- **Financial Accounting Global Settings**
  - **Define And Assign Company And Company Code**
  - **Fiscal Year And Posting Period Variant**
  - **Field Status Variant**
  - **Document Type and Number Range**
  - **Posting keys**
  - **Tolerance**
- **General Ledger**
  - **Master Data Overview**
  - **Define And Assign of Chart Of Accounts**
  - **Define Account Groups And Screen Layout For GL Accounts**
  - **Define Retained Earnings Accounts**
  - **Creation Of GL Accounts Master Records**
- **Accounts Payable**
  - **Define Account Group And Screen Layout**
  - **Define Number Range For Vendor Accounts**
  - **Assign Number Range To Vendor Account Groups**
  - **Reconciliation Accounts**
  - **Creation Of Vendor Master Records**

- Automatic Payment Program
- **Accounts Payable**
  - **Define Account Group And Screen Layout**
  - **Define Number Range For Customer Accounts**
  - **Assign Number Range To Customer Account Groups**
  - **Reconciliation Accounts**
  - **Creation Of Customer Master Records**
  - **Dunning Procedure**

- **Asset Accounting**
  - **Overview Of Asset accounting**
  - **Depreciation Methods**
  - **Chart Of Depreciation**
  - **Depreciation Areas**
  - **Pre-requisites Of Asset Class**
  - **Asset Class**
  - **Depreciation Keys**
  - **Screen Layout**
  - **Asset Master Records**
- **Controlling**
  - **Maintain Controlling Area**
  - **Assignment Of Company Code To Controlling Area**
  - **Maintain Number Range For Controlling Document**
- **Cost Center And Profit Center**
  - **Introduction To Cost Center And Profit Center**
  - **Define Standard Hierarchy**
  - **Define Cost Center And Profit Center Categories**
  - **Define Cost Center And Profit Center Groups**
  - **Master Data Maintenance**
- **Profitability Analysis**
- **Cash Journal**
- **Tax Procedure**
- **Integration Of SAP FICO To MM And SD**
- **End User Transactions**
  - **Vendor Invoice And Customer Invoice**
  - **Manual And Automatic Payments**
  - **Reversal Of Documents- Open Item reversal, Cleared Item Reversal**
  - **Park, Post , Hold Documents**
  - **Recurring Documents**
  - **Viewing Of Reports**
  - **Standard, Partial, Residual Payments**
  - **Vendor And Customer Credit Memos**
  - **Asset Acquisition**

- **Retirement, Depreciation, Scraping Of Asset**
- **Cash Journal Transactions**
- **And Many More Important Transactions**

- **PPT Presentations**
- **SOP Preparations**
- **Business Blueprint Preparation**
- **Introduction To Real-Time Scenarios**
- **Interview Guidance**
- **Mock Interviews**

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