

SAP FICO



100% PLACEMENT SUPPORT
JOB ORIENTED TRAINING PROGRAM



SAP FICO

SAP FICO is the Finance and Cost controlling module in SAP ERP where FI stands for Financial Accounting and CO stands for Controlling. Finance module considered to be the base module, it covers vital areas such as general ledger, accounts payable, accounts receivable etc. The Controlling (CO) module of SAP provides information to managers & decision makers to understand where the company's money is being spent. It not restricted by any legal requirements as in case of FI & is essentially an internal cost accounting tool. SAP FICO module is very robust and covers almost all business process encountered in various industries. It is one of the very important and widely implemented modules in SAP.

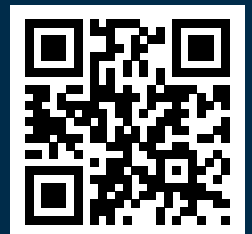


Overview

- General Ledger
- Accounts Payable
- Accounts Receivable
- Asset Accounting
- Controlling
- GST Configuration

SAP

- ASAP & Sap R/3 Introduction
- Sap Fico Integration With Other Modules
- T – Codes
- Familiarizes Terms and concepts





SAP FICO CONTENTS

GENERAL LEDGER ACCOUNTING

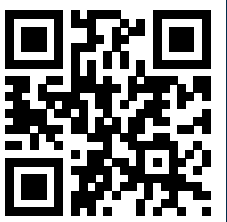
- Company Creation
- Document Splitting
- General Ledger Creation & Posting
- General Ledger Reports
- Parking & Holding the Documents
- Open Item Management

CUSTOMER ACCOUNTS

- Customer Account Group
- Customer Ledger Creation
- Customer Master Data
- Document Type
- Sales Invoice
- Customer Report
- Incoming Payment
- A/R Credit Memo
- Advances Or Down Payment
- Dunning
- Automatic Payment Program (APP)
- Cheque Management

ACCOUNTS PAYABLE PROCESSING

- Vendor Account Group
- Authorizations
- Reconciliation Of Payments
- Vendor Invoice
- Vendor Report
- Outgoing Payment
- A/P Credit Memo





CONTROLLING

- Controlling Area
- Cost Center Creation
- Financial Statements

GST CONFIGURATION

- Condition type
- Account Keys
- Calculation Procedure
- General ledger creation
- Tax Account
- Invoice creation

ASSET ACCOUNTING

- Chart of Depreciation
- Asset Classes
- Depreciation Areas
- Asset Master Data

BILL OF EXCHANGE

- Ledger Creation
- Sundry Debtors & Bill of Exchange
- Bank Sub A/C
- Sales Invoice
- Bill Discounting




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