



Be Future Ready





Since 1997 | One Lakh Students Trained

AN ISO 9001:2015 COMPANY





Oxford Certified

SAP FICO - 3 Months

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A Job-Oriented Course to Shape Your Future

Duration:- 3 Months

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



Affordable Fees



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





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.

- 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





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