

MASTER SAP S4/HANA FICO

UNLOCK HIGH-PAYING OPPORTUNITIES!

Training by:

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ABOUT US

Established in 2017, Skillshort is an ISO-certified institute offering quality education with a unique teaching model and a 100% job guarantee. With four plus branches, it provides lifetime placement opportunities, weekly mock interviews, and daily evaluations. The institute offers personalized student care, a Skillshort app with recorded videos, and has over 20k YouTube subscribers and a 4.7+ rating on social media platforms. Additionally, it offers after-placement guidance via Any Desk. Skillshort is committed to student development, ensuring value for money and time throughout their educational journey.



CA, CS RUPA JAIN DAGA

An accomplished professional, holding certifications as a Chartered Accountant (CA) and Company Secretary (CS), she boasts a prestigious educational background, having graduated from St. Xavier's College, Kolkata. Recognized for her unwavering dedication and focus, she envisions providing high-quality education at an affordable cost. Throughout her academic journey, she consistently excelled, earning the title of topper and receiving the Women Excellence Award from ICAI in Eastern India. With an impressive digital presence, she has built a strong community of over 25,000 subscribers on YouTube and 23,000 followers on LinkedIn, where she shares her expertise and passion for empowering learners.

SAP S4/HANA FICO COURSE

SAP is the largest enterprise software company of the world. More than 70% of fortune 500 companies use SAP FICO Program.

BENEFITS OF LEARNING SAP S4/HANA FICO

- SAP FICO Power User Program certificate will build your skills and boost your career.
- Excellent job opportunities in reputed companies.
- SAP FICO Power User Program can be exceptionally useful for both the person and the company.
- Handsome salary in reputed companies.
- Build better relationships with clients to get business.

COURSE CURRICULUM

SAP ERP

- Need an ERP?
- Advantages of ERP?
- Major ERP packages
- Introduction to SAP?
- History of SAP
- Implementation Tools
- Roles And Responsibilities of a Consultant

SAP FI- FINANCIAL ACCOUNTING BASIC SETTINGS

SAP FI- GENERAL LEDGER ACCOUNTING

- Creation of General Ledger Master (with and without reference)
- Display/Change/Block/Unblock of general ledger
- Master Document Entry
- Posting normal postings posting with reference
- Display and change documents
- Display of GL balances and Line items
- Parked documents & hold documents
- Creation of Sample Document and posting
- Defining recurring entry document and posting
- Configuration of line layouts for the display of GL line items

COURSE CURRICULUM

SAP FI- ACCOUNTS PAYABLE

- Creation of vendor account groups and assignment of number ranges
- Creation of tolerance group for vendors
- Creation of vendor master (display/change/block/unblock of vendor master)
- Posting of vendor transactions (invoice posting, payment posting, credit memo)
- Settings for advance payments to parties (down payment) and clearing of down payment against invoices
- Posting of partial Payment & Residual Payment
- Creation of payment terms Creation of house banks and account ids
- Creation of check lots and maintenance of check register
- Configuration of automatic payment program
- Payment to vendors through APP
- Un-issued & issued checks cancellation and reversal of issued checks
- Defining correspondence & party statement of accounts
- Real-time issues

COURSE CURRICULUM

SAP FI ACCOUNTS RECEIVABLE

- **Creation of customer account groups and assignment of number ranges**
- **Creation of tolerance group for customers**
- **Creation of customer master (display/change/block/ unblock of vendor master)**
- **Posting of customer transactions (sales invoice posting, payment posting, debit memo) Settings for advance payment from parties (down payment)**
- **Configuration of settings for dunning**
- **Defining correspondence & party statement of accounts**
- **Real-time issues**

COURSE CURRICULUM

SAP FI- ASSET ACCOUNTING

- **Defining chart of depreciation**
- **Defining account determination, screen layout**
- **Number ranges and asset classes**
- **Integration with General Ledger & Posting rules**
- **Creation of asset master and sub-asset master (change/display/block/unblock)**
- **Defining Depreciation key (base, declining, multilevel, period control methods)**
- **Acquisition or purchase of assets, sale of assets Scrapping of assets,**
- **Transfer of assets**
- **Post Capitalization and write up**
- **Depreciation run Line Settle of assets under construction of capital work in progress**
- **Real-time issues**

COURSE CURRICULUM

SAP FI- Reports

- Financial statement version
- GL Reports Accounts payable reports
- Accounts receivable reports Assets
- Real-time issues

SAP CO-CONTROLLING BASIC SETTINGS FOR CONTROLLING

- Defining Controlling Area
- Defining Number ranges for Controlling Area
- Maintain Planning Versions
- Creation of Primary and Secondary Cost Elements
- Creation of Cost Element Groups
- Primary cost element categories and secondary cost element categories
- Real-time issues

COURSE CURRICULUM

SAP CO- COST CENTRE ACCOUNTING

- **Defining Cost Centre Standard Hierarchy**
- **Creation of Cost Centres and cost centre groups**
- **Planning for cost Centre, posting to cost centres**
- **Repost of Costs Creation and Execution of Distribution Cycle Creation and execution of assessment cycles Cost Centre reports**
- **Real-time Issues**

SAP CO INTERNAL ORDERS

- **Defining order types**
- **Creation of internal orders**
- **Planning of internal orders**
- **Postings to internal order Report of Variance analysis**

COURSE CURRICULUM

SAP CO- PROFIT CENTRE ACCOUNTING

- Basic Settings for Profit Centre Accounting
- Standard Hierarchy
- Creation of Dummy Profit Centres
- Maintaining versions of for-profit centres
- Creation of profit centres and profit centre groups
- Creation of revenue cost elements
- Automatic Assignment of Revenue elements for Profit Centres Postings to profit centres, planning and variance reporting

SAP CO- COPA REPORTING

- What is COPA
- Maintenance of Characteristics
- Maintenance of Fields
- Configuration

SAP INTEGRATION

- Procurement cycle (P2P) Integration with MM
- Sales process integration with SD Integration with asset accounting



OUR BRANCHES

 **Minto Park**
230A AJC Bose Road,
Chitrakoot Building, Room No: 29,
(2nd Flr) Opp. Minto Park 700020

 **Sovabazar**
76A, Jatindra Mohan Ave,
Raja Nabakrishna Street, Sovabazar,
Near Shobhabazar Metro
Gate Number 2, Opp. Lal Mandir

 **Howrah AC**
1st floor, Tulsi apartment, 13, Burnt
Salt Gola Ln, near Howrah AC Market,
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