



KNOWLEDGE PARK EDUCATION

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ABOUT KNOWLEDGE PARK EDUCATION:

Knowledge Park Education is the one of the best SAP Training Institute. Knowledge Park Education are also providing SAP different module training like, SAP FICO, SAP MM, SAP FICO SD, and more corporate training for corporate employee. SAP (Systems, Applications, and Products in Data Processing) is a globally recognized enterprise software platform, and getting trained in SAP can open up numerous career opportunities across industries. Choosing the Knowledge Park Education SAP training institute is crucial for your career growth, as it ensures you gain the necessary skills and certifications to become proficient in SAP technologies. Certified SAP professionals are often well-compensated, especially in high-demand areas like SAP HANA, S/4HANA, and cloud solutions. Choose Knowledge Park Education that offers up-to-date training in the latest SAP technologies, such as SAP S/4 HANA, SAP Fiori, or SAP Cloud solutions.

Knowledge Park
Education

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WHY SAP FICO:

-  SAP FICO is completely dependent on the External Reporting.
-  Accurate Financial Reporting.
-  Cost Control and Profitability Analysis.
-  With real-time data Processing.
-  Compliance and Reporting.
-  SAP FICO supports multiple currencies and languages.
-  SAP is one of the most widely used ERP systems globally.
-  SAP-certified professionals often command higher salaries compared to non-certified individuals.
-  SAP professionals can advance to leadership roles, such as SAP Project Manager, SAP Solution Architect.

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CAREER SCOPE:



COURSE CURRICULUM:

Module 1: Introduction to SAP S/4 Hana

- ★ Introduction to SAP S/4 Hana
- ★ Importance of SAP FICO in business processes.
- ★ Navigation in SAP ERP.
- ★ Client and types of Clients
- ★ Real-time data processing and analytics
- ★ Introduction to SAP MM, SAP SD and Other

Module 2: Financial Accounting (FI) Module

2.1 Setting Up Enterprise Structure

- ★ Setting Up Company and Company Code
- ★ Fiscal year Variant
- ★ Posting Period Variant
- ★ Field Status Variant

2.2 General Ledger (GL) Accounting

- ★ Introduction to General Ledger.
- ★ Chart of Accounts & Accounts Group
- ★ Accounting Principal and Leading Ledger
- ★ Creating and managing GL master data.
- ★ Posting GL transactions.
- ★ Setting up and using account groups.
- ★ Configuring document splitting and parallel accounting.

2.3 Accounts Payable (AP)

- ★ Business Partner and Vendor Master Configuration
- ★ Vendor master data creation.
- ★ Processing vendor invoices.
- ★ Outgoing payments processing.
- ★ Special G/L transactions
- ★ Reverse Invoice Posting
- ★ Partial Payment, Residual payment, Advance Payment, Noted Items

- ★ Payment terms and cash discounts.
- ★ Automatic payment program configuration.

2.4 Accounts Receivable (AR)

- ★ Customer master data setup.
- ★ Posting sales invoices.
- ★ Incoming payments processing.
- ★ Dunning procedures (automated reminders for overdue payments).
- ★ Credit management.
- ★ Invoice Generation: Sales order integration, Billing process

2.5 Asset Accounting (AA)

- ★ Chart of Depreciation
- ★ Integration with General Ledger
- ★ Accounts Determination and Assets Class
- ★ Asset master data creation.
- ★ Asset acquisition, transfer, and retirement.
- ★ Depreciation run and asset reporting.
- ★ Retirement and Scraping of Assets

2.6 Bank Accounting

- ★ House Bank
- ★ Incoming, Outgoing and Main Bank
- ★ Bank master data setup.
- ★ Bank reconciliation process.
- ★ Electronic bank statements and manual bank statements.

2.7 Tax on Sales Purchase

- ★ Configuration of Tax on Sales Purchase.
- ★ Condition type and Tax Procedure.
- ★ Tax Code and Tax G/L
- ★ Testing of Tax on Sale/Purchase

COURSE CURRICULUM:

2.8 Withholding Tax

- ★ Configuration of Withholding tax type
- ★ Configuration of Withholding tax code
- ★ Testing of Withholding Tax Invoice

2.9 Financial Closing Process

- ★ Period-end and year-end closing procedures.
- ★ Adjusting entries and accruals.
- ★ Balance sheet and P&L statement generation.

Module 3: Controlling (CO)

3.1 Cost Element Accounting

- ★ Creation and maintenance of cost elements.
- ★ Primary and secondary cost elements.
- ★ Posting and reporting cost elements.

3.2 Cost Center Accounting

- ★ Defining cost centers and cost center hierarchy.
- ★ Cost center reporting and analysis.

3.3 Overview to SAP Product Costing

3.4 Overview to SAP Profitability Analysis (CO-PA)

Module 4: SAP FICO Integration with Material Management (FI-MM)

- ★ Enterprise Structure of Material Management
- ★ Material Ledger type and Plant Parameters.
- ★ Material and Supplier Master Data
- ★ Testing **Procurement to Pay Cycle (P₂P)**

Module 5: SAP FICO Integration with Sales and Distribution (FI-SD)

- ★ Enterprise Structure of Sales and Distribution.
- ★ Define finished /Trading material.
- ★ Partner Determination and Customer Master Data.
- ★ Testing Order to Cash Process (O2C)

Module 6: SAP Advance Configuration

- ★ Validation and Substitution.
- ★ Legacy System Migration workbench (LSMW)
- ★ Legacy transfer Migration Cockpit (LTMC)

Module 7: Financial Reporting and Analysis Tools

- ★ SAP Financial Statement Version (FSV) configuration.
- ★ Creation of customized financial reports.
- ★ Drilldown reporting and analysis.



ELIGIBILITY FOR SAP FICO POWER USER PROGRAM

Additional Materials

- ◆ Study Material (PDF)
- ◆ PowerPoint Presentation
- ◆ Practice Certification Questions
- ◆ Day to Day Recorded Video

Course Delivery

- ◆ Around 50 Hours of Live/ Online Training
- ◆ Around 50 Hours of video material
- ◆ Final Test
- ◆ Course Completion Certificate

Audience

- ◆ Any Graduates, BBA, B. Com, M. Com, CMA, CA, MBA
- ◆ SAP End User
- ◆ Accountant



OUR PLACEMENT PARTNERS





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