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SAP FICO TRAINING

SAP FICO TRAINING ONLINE AND CLASSROOM

One of the foremost and spicy modules of SAP is (FICO) or Financials and controlling module. Lots of users value more highly to dive into the venture for obtaining SAP FICO online training completely. This is often splendidly accepted as an awfully hot and spicy section of SAP and many learners value more highly to endure its technical training. It covers the best technical aspects i.e. Book keeping and management of your business. Lots of organizations are conducting crash SAP FICO training courses to coach their staff. Moreover, the IT department has lots of superlative FICO connected jobs for all those of us who grasp ins and outs of FICO.

SAP FICO COURSE MODULES

INTRODUCTION TO SAP R/3

- ✓ Introduction To ERP
- ✓ Advantages Of SAP Over Other ERP Packages
- ✓ Introduction To SAP R/3 FICO

FINANCIAL ACCOUNTING BASIC SETTINGS

- ✓ Definition Of Company
- ✓ Definition Of Company Code
- ✓ Assignment Of Company To Company Code
- ✓ Definition Of Business Area
- ✓ Definition Of Fiscal Year Variant
- ✓ Assignment Of Fiscal Year Variant To Company Code
- ✓ Creation Of Chart Of Accounts
- ✓ Definition Of Posting Period Variant
- ✓ Assignment Of Posting Period Variant To Company Code
- ✓ Open And Close Posting Period
- ✓ Defining Document Type & Number Ranges
- ✓ Maintenance Of Field Status Variants
- ✓ Assignment Of Field Status Variant To Company Code
- ✓ Definition Of Tolerance Groups For GL Accounts
- ✓ Definition Of Tolerance Groups For Employees
- ✓ Assignment Of Tolerance Groups To Users
- ✓ Taxes On Sales & Purchases (Input & Output)

GENERAL LEDGER ACCOUNTING

- ✓ Creation Of General Ledger Master
- ✓ Display And Change Of Documents
- ✓ Display Of GL Balances
- ✓ Display GL Account Line Items
- ✓ Accrual And Deferral Documents
- ✓ Parked Documents
- ✓ Hold Documents
- ✓ Creation Of Account Assignment Model And Posting
- ✓ Configuration Of Line Layouts For Display Of GL Line Items
- ✓ Defining Exchange Rate Types And Translation Ratios
- ✓ Define Exchange Rates & Posting Of Foreign Currency Transactions
- ✓ Interest Calculations On Term Loans

ACCOUNTS PAYABLE

- ✓ Creation Of Vendor Account Groups
- ✓ Creation Of Number Ranges For Vendor Master Records
- ✓ Assignment Of Number Ranges To Vendor Account Groups
- ✓ Creation Of Tolerance Group For Venders
- ✓ Creation Of Vendor Master (Display/Change/Block/Unblock Of Vender Master)
- ✓ 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
- ✓ Posting Of Vendor Transactions (Invoice Posting, Payment Posting, Credit Memo)
- ✓ Creation Of Void Reasons
- ✓ Cancellation Of Issued Checks
- ✓ Posting Of Purchase Returns
- ✓ Configuration Of Automatic Payment Program
- ✓ Payment To Vendors Through APP
- ✓ Defining Correspondence & Party Statement Of Accounts
- ✓ Display Check Register
- ✓ Cancellation Of Un Issued Checks

ACCOUNTS RECEIVABLE

- ✓ Creation Of Customer Account Groups
- ✓ Creation Of Number Ranges For Customer Master Records
- ✓ Assignment Of Number Ranges For Customer Account Groups
- ✓ Creation Of Tolerance Group For Customers
- ✓ Creation Of Customer Master
- ✓ Posting Of Customer Transactions
- ✓ Settings For Advance Payment From Parties (Down Payment)
- ✓ Configuration Of Settings For Dunning
- ✓ Generating The Dunning Letters
- ✓ Defining Correspondence And Party Statement Of Accounts
- ✓ Posting Of Sales Returns

ASSET ACCOUNTING

- ✓ Defining Chart Of Depreciation
- ✓ Creation Of 0% Tax Codes For Sales And Purchased
- ✓ Assignment Of Chart Of Depreciation To Company Code
- ✓ Defining Account Determination
- ✓ Definition Of Screen Lay Out Rules
- ✓ Definition Of Number Ranges For Asset Classes
- ✓ Integration With General Ledger & Posting Rules
- ✓ Defining Depreciation Key
- ✓ Definition Of Multilevel Methods
- ✓ Definition Of Period Control Methods
- ✓ Creation Of Main Asset Master Records
- ✓ Creation Of Sub Asset Master Records
- ✓ Acquisition Of Fixed Assets
- ✓ Sale Of Fixed Assets
- ✓ Transfer Of Assets
- ✓ Scrapping Of Assets
- ✓ Depreciation Run
- ✓ Line Item Settlement Of Assets Under Construction Of Capital Work In Progress

NEW GENERAL LEDGER ACCOUNTING

- ✓ Parallel Ledgers
- ✓ Document Splitting
- ✓ Segments.

INTERNAL ORDERS

- ✓ Defining Order Types
- ✓ Creation Of Internal Order Master Records
- ✓ Display Internal Order Master Records
- ✓ Change Internal Order Master Records
- ✓ Reposting Co Line Items For Internal Orders
- ✓ Repost Of Costs For Internal Orders
- ✓ Report Of Variance Analysis For Internal Orders
- ✓ Creation Of Real Internal Orders
- ✓ Planning For Internal Orders
- ✓ Posting Of Business Transaction To Real Orders
- ✓ Definition Of Allocation Structures
- ✓ Definition Of Settlement Profiles
- ✓ Definition Of Planning Profiles
- ✓ Settlement Of Real Internal Orders
- ✓ Postings To Internal Orders

PROFITABILITY ANALYSIS

- ✓ Maintaining The Operating Concern
- ✓ Define Profitability Segment Characteristics
- ✓ Assignment Of Controlling Area To Operating Concern
- ✓ Define Number Ranges For Actual Postings
- ✓ Mapping Of SD Conditions Types To COPA Value Fields
- ✓ Defining The PA Transfer Structure For Direct Postings From FI/MM
- ✓ Creation Of Forms
- ✓ Creation Of Reports
- ✓ Viewing The Reports.
- ✓ Activating The Profitability Analysis