



Shaping Talents



Shaping Future

JOIN US

Become a Certified
Technology Expert



**SAP FICO
TRAINING**

About EnhanceLearn

EnhanceLearn offers you a complete career transition by providing training and placement programs for Students and Jobseekers looking for a Career Success. We provide best IT training and certification courses which is taken by professional certified experts. The training modules are designed as per the market requirement so that it helps student to conquer the Career Job Market and achieve their career goals with our placement assistance.



About the SAP FICO Training Course

EnhanceLearn SAP FICO Course will prepare the students to learn and understand all the end-to-end implementation steps to configure SAP FI and CO modules for any organization. The course also highlights the required documentation and methodology that are used in SAP FICO implementation projects. Our expert trainers will make you learn and get hands on experience with SAP FICO ERP.

Why Take SAP FICO Training Course?

SAP FICO is the pillar of SAP as this is an excellent application for finance function.

As the market is developing, more businesses are implementing SAP systems. After using SAP, since the businesses around the world see the effective financial and controlling mechanisms of SAP FICO, the demand of SAP FICO professionals is on rise.

SAP FICO is one of the important modules which deals with finance related solutions of an organization and needed by almost every industry.

Many companies from different sectors such as Automobile, Oil and Gas, Consumer Products, Engineering, Construction, Manufacturing, Operations, Healthcare, Telecommunications, Chemicals, Utility, Government Sector and many more.

SAP Functional Consultant demands high salaries with expertise and skills in the field. Their average salary is \$93,469 per year, according to PayScale.com. SAP FICO professionals earn one of the highest paid salary with excellent growth rate.

The competition for searching jobs for SAP is very high. The job of SAP FICO consultant is one of the lucrative career paths in the market today.

If you are interested in joining EnhanceLearn's best Training and Placement Program team, please reach our team here:

Course Content:

Module 1: Introduction

- ERP Concepts
- Role of SAP Consultant
- Why SAP is in demand?
- Finance Overview: Transaction, Accounts and Accounting.

Module 2: General Settings

- Define Company, Company Code, Credit Control Area, Business Area, Chart of Accounts and Fiscal Year.
- Assign Company Code to Company, Chart of Accounts and Fiscal Year, Create Tax Procedure and Attach to the Country

Module 3: Posting Period

- Define Posting Period Variant
- Assign Posting Period Variant to company code
- Define Open and Close Posting periods

Module 4: Document

- Define Document Types and Number Ranges

Module 5: Account Group and Retained Earning Account

- Define Account Group and Retained Earning Account

Module 6: Field Status Variant

- Maintain Field Status Variant
- Assign Field Status Variant to Company Code

Module 7: Tolerance Group

- Tolerance Group for GL Accounts
- Tolerance Group for Employees
- Assigning Users to Tolerance Groups

Module 8: Other Basic Steps

- Enable Fiscal Year Default

Module 9: Enable Default Value Date

- Check Company Code settings in Global parameters

Module 10: Other topics in GL

- GL Master Creation
- Journal Entry Posting
- Blocking of an GL Account
- Unblocking of an GL Account
- Changing of GL Master
- Display Changes/What Changes/how it was done
- Parking of an account
- Releasing the parking document by changing the amount.
- Releasing the parking document by deleting the document
- Difference between Park and Hold documents
- How to see an Account Balance

Module 11: Reference Documents

- Sample document
- Account Assignment Model
- Recurring Entries

Module 12: Reversal of Document

- Normal Reversal/Individual Reversal
- Mass Reversal
- Reversal of the Reversal

Module 13: Open Item Management

- Full Clearing
- Partial Clearing
- Residual Clearing

Module 14: Accounts Receivable (AR)

- Accounts Receivable(AR)

Module 15: Settings in AR

- Account Group Creation

Module 16: Field Status

- No. Range Group and No. Ranges
- Assigning No. Range Group to Account Group
- Tolerance Group for Customers
- GL Accounts and Customer Master Creations

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SAP FICO Training

- Document Types and No. Ranges
- Posting Keys
- Invoice Posting
- Incoming Payment
- Clearing Open Items

Module 17: Down Payment

- Down Payment
- Establishment between Recon a/c and Alternative Recon a/c
- Down Payment in Short-Cut Method
- Customer Credit Memo
- Correspondence

Module 17: Accounts Payable (AP)

- Accounts Payable (AP)

Module 18: Settings in AP

- Account Group Creation
- Field Status
- No. Range Group and No. Ranges
- Assigning No. Range Group to Account Group
- Tolerance Group for Vendors
- GL Accounts and Vendor Master Creations(Bank Accounts)
- Document Types and No. Ranges
- Posting Keys
- Invoice Posting
- Outgoing Payment
- Clearing Open Items

Module 19: Down Payment

- Down Payment
- Establishment between Recon a/c and Alternative Recon a/c
- Down Payment in Short-Cut Method
- Vendor Credit Memo
- Correspondence

Module 20: Special and Important Topics

- Sales Tax
- Clearing Outstanding between Customer and Vendor
- Cash Discount
- Integration between FI and MM
- Integration between FI and SD
- Financial Statement Version

Module 21: Asset Accounting (AA)

- Chart of Depreciation
- Account Determination
- Screen Layout
- Asset Master Creation
- Asset Class
- Depreciation Keys etc.
- Acquisition of Asset
- Asset Sale
- Scrapping of an Asset
- Transfer of Asset

Module 23: Reports and Management Information System

- GL Reports
- AR Reports
- AP Reports
- AA Reports
- MIS
- CONTROLLING
- Controlling Basic Settings
- Defining Controlling Area
- Assigning Controlling Area to Company Codes
- Defining Number Ranges for Controlling Documents

Module 24: Cost Element Accounting

- Creating Cost Element Groups
- Manual Creation of Primary and Secondary Cost Elements
- Automatic Creation of Primary and Secondary Cost Elements

Module 25: Cost Center Accounting

- Creating Cost Center Hierarchy Key
- Creating Cost Center Groups
- Creating Cost Centers
- Manual Repost Line Items
- Automatic Reposting Line Items
- Periodic Reposting
- Creating Distribution Cycle

Module 26: Internal Orders

- Creating Order Types
- Creating Number Ranges
- Creating Internal Orders

If you are interested in joining EnhanceLearn's best Training and Placement Program team, please reach our team here:

Module 27: Profit Center Accounting

- **Creating Profit Center Hierarchy**
- **Creating Profit Center Groups**
- **Creating Profit Centers**
- **Creating Dummy Profit Center**
- **Automatic Assignment of Balance Sheet A/c and P&L A/c to profit centers**

Module 28: Overview of Product Costing

- **Overview of Product Costing**

Module 29: Overview of Profitability Analysis

- **Overview of Profitability Analysis**

Module 30: SAP Case Studies and Projects



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