



- Basically SAP is an erp software implemented to manage various resources of Business effectively. We provide SAP FICO Training for Industry professionals /Fresher's /job seekers /Corporate.
- SAP FICO is an Software used for managing Accounts & finance in medium scale & large scale, mnc companies. Generally accounts people can opt for the SAP FICO training in Bangalore.
- Career Scope after doing SAP FICO Training in Bangalore
- Good scope in Industries with best package as FICO Consultant / SAP end user /Trainee. SAP FICO has more job openings compared to other modules. Industries pay good package to suitable candidates. Experienced accounts /finance or finance related experienced candidates can opt for senior roles in sap projects. Freshers like b.com, bba, mba finance can also get job as support or end user.
- After completing SAP FICO training in Bangalore the candidates/students get better job prospects both in India and abroad.
- Benefits & Features
 - Good teaching quality and good guidance from counseling to placements.
 - Better practical exposure in terms of lab hours, project exposure, project training and interview preparation which makes major difference in results.
 - Well prepared lab facilities with Good course materials.
 - Good industry tie-ups with IT & non IT companies across india.
 - Dedicated placement professional who can boost your interview responses.
 - Professional resume preparation to course completed students
- SAP FICO Training modules
- We offer following SAP Modules in weekdays / weekends /fast track
- Highlights of SAP FICO Training in Coimbatore
 - Interactive Learning at Learners convenience
 - Industry Savvy Trainers
 - Learn Right from Your Place
 - Customized Curriculum
 - Support after Training
 - Resume Preparation
 - Certification Guidance



- Interview assistance
- SAP FICO Training Classes
- All our SAP FICO Training classes are delivered with the best cutting edge technologies in the world. We offer access to live SAP system to all our clients/students for hands-on practice. We also offer complete SAP FICO training materials and everything you need to make your learning a breeze. Our SAP FICO Training in Bangalore is scheduled normally at a time that best suites you. For your current SAP FICO training Schedule for both SAP Classroom Training and SAP Online Training please click here. We also offer tailored made courses for companies and individuals looking for the best SAP training in Bangalore.

STUDENT PLACED IN COMPNIES







TRAINING COST : RS.25000 AND DURATION OF THE COURSE IS 2 MONTHS DAILY 2-3 HRS PER DAY

SYLLABUS OF THE MODULE

FI – FINANCE CO - CONTROLLING

GL – General Ledger CEA – Cost Element Accounting
AP – Accounts Payable CCA – Cost Center Accounting
AR – Accounts Receivables IO - Internal Order Accounting
AA – Asset Accounting PCA – Profit Center Accounting
BA – Bank Accounting PC - Product Costing
CO-PA – Controlling Profitability Analysis

FI - FINANCE

GENERAL LEDGER ACCOUNTING.

- Organization Structure
 - Company
 - Company Codes
 - Business area , Profit Centers

- Financial Accounting Global Settings
 - Fiscal year Variant
 - Field Status Variant
 - Tolerance Groups
 - Document types & Number Ranges

- Master Data
- GL Planning (New)
- Introduction to New GL Accounting (New)

- Parallel Currencies
- Foreign Currencies
- Interest Calculation



- Business Process (Easy Access Screen)
 - Creation of General Ledger master
 - Document postings, changes and reversals
 - Account balance verification
 - Templates like Sample , Reference Documents

ACCOUNTS PAYABLE.

- Master data
- Outgoing Payment
 - Manual Payments
 - Automatic Payments
 - Payment Methods
- Spl GL transactions
 - Advances or Down Payments
 - Notes items
- Payment Terms & Cash discounts
- Business Process (Easy Access)
 - Creation of Vendor Master records
 - Purchase cycle
 - Invoice Postings
 - Advance payments
 - Payments
 - Forex liability valuation

ACCOUNT RECEIVABLE.

- Master data
- Incoming Payment
 - Manual Receipts
 - Cheque Deposits

- Spl GL transactions
 - Customer (Advances) Down Payments
 - Notes items
 - Bill of Exchanges
- Payment Terms & Cash discounts



- Dunning Process
- Business Process (Easy Access)
 - Creation of Customer Master records
 - Sales cycle
 - Invoice Postings
 - Advance receipts
 - Receipts
 - Forex liability valuation

ASSET ACCOUNTING:

- Organization structure
 - Chart of Deprecation
 - Account Determination
 - Screen Layout Rules
 - Number Ranges
 - Asset Classes
- Integration with General Ledger
- Depreciation keys
- Asset Under Construction from internal orders
- Business Process (Easy Access)
 - Creation of Asset Masters
 - Acquisition of Assets
 - Sales of Assets
 - Transfer of Assets

a. Inter company

b. Intra company

- - Depreciation postings
 - Settlement of AUC

BANK ACCOUNTING

- House Banks
 - House Banks
 - Banks Id's
 - Check lots
- Cheque Deposits



- Manual & Automatic bank reconciliation
- Cash Journal

CO - CONTROLLING

GENERAL CONTROLLING

- Organization structure in Controlling
- Controlling Area

COST ELEMENT ACCOUNTING

- Master data – Primary & Secondary Cost Elements
- Accrual Calculation

COST CENTER ACCOUNTING

- Master data – Cost Centers, Activity Type & Statistical Key figure
- Cost Center Planning
- Actual Postings
- Period End closing activities

INTERNAL ORDER ACCOUNTING

- Master data – Internal Order
- Internal Order Planning
- Budget & Availability Control
- Period End closing activities

PRODUCT COSTING

- Product Cost Planning
 - Costing Sheet
 - Cost Component Structure
 - Costing Variants
- Cost Object Controlling
 - Product cost by Period
 - Product cost by Order
 - Product cost by Sales Order
- Period End closing activities



- Overhead calculation
- WIP Calculation
- Variance Calculation
- Settlement

Profit Center Accounting

- Basic Settings
- Master Data
- Planning
- Actual Posting

INTEGRATION

- Materials Management (MM) with Finance Integration
 - Valuation Class
 - Price Indicator
 - Account Determination
- Sales & Distribution (SD) with FI Integration.
 - Sales pricing procedure
 - Condition Techniques
 - Account Determination

INFORMATION SYSTEM

1. Balance Sheet and Profit Loss Account.
2. Chart of Accounts.
3. Trail Balance
4. General Ledger.
5. User Manual.
6. Vendor List.
7. Vendor Wise Purchases.
8. AGE Wise Analysis of Vendors.
9. Down Payment Report of Vendors.
10. Vendor Ledger.
11. Due Date Forecast of Vendors.
12. Customer List.
13. Customer Wise Sales.
14. AGE Wise Analysis of Customers.
15. Down Report of Customers.
16. Bill Of Exchange Bank Wise and Party Wise.



17. Department Wise /Telephone Wise Cost Report Actual Cost and Variance.
18. Vehicle Wise/ Telephone Wise Cost Report Actual Cost Variance.
19. Department Wise and Machine Wise Assets Details – Gross Block, Accumulated Depreciation and Net Block.
20. Depreciation Forecast.
21. Depreciation Posting Period Wise.
22. Schedule V Assets Report.
23. Assets Addition Report, Sale Report, Profit/Loss on Sale of Assets Report, Assets Transfer Reports.
24. Audit Information System.