

## Topics :

### SAP (FI/CO) FINANCE & CONTROLLING

#### SAP & ERP INTRODUCTION

##### Financial Accounting Global Settings

- Creating Fiscal Year
- Define Fiscal Year
- Assign to your company code

##### Accounts Payable Module

- Create Vendor Master Records
- Define Account Groups
- Create Number Ranges for Vendor Accounts
- Vendor Document Types

##### Cost Element Accounting

- Primary / Secondary Cost Elements
- Cost Element Groups
- Default Settings

##### Asset Payable Module

- Copy Chart of Depreciation
- Assignment to Organizational units
- Structuring Fixed Assets

##### Billing

- Creation of Invoices
- Credit Memo
- Debit Memo
- Rebate agreements

##### Internal Orders

- Define Order Types
- Maintain Number Ranges
- Maintain Field Status Variant

##### Enterprise structure

##### General Ledger Accounting Module

- Create Chart of Accounts
- Assign COA to Company Code
- Define Account Groups

##### New General Ledger

##### Accounts Receivable Module

- Create Customer Master Records
- Customer Account Groups
- Customer Number Ranges

##### General Controlling

- Maintaining Controlling Area
- Activate Components / Control Indicators

##### Cost Centre Accounting

- Create Cost Centres
- Create Cost Centre Groups

##### Controlling Profitability Analysis (co-pa)

- PA Approaches
- PA Methods

### Highlights

- ✓ Learn one to one with expert tutor
- ✓ Cost Effective Guarantee
- ✓ Job Placement Assistance
- ✓ Flexible times (Week-end/ week days)
- ✓ Quality Training on Real/Live Scenarios
- ✓ State of Art Online training infrastructure
- ✓ Record your session whilst learning

**Free** Register  
Online  
Demo  
Before You Join

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