

## **SAP FICO Training in Bangalore:**

SAP FICO training in Bangalore at Cranesoft Solutions will make anyone to become an SAP functional consultant in short span of time. SAP FICO is the most important module of SAP and it is being considered as the largest SAP module among so many modules of SAP. SAP FICO has been integrated with many other parallel modules that enables a company to unify the processes, that may have been needed to utilize many software packages. Here at Cranesoft, we provide the best FICO training in Bangalore with entire training is going to be conducted on live server and we will providing 24/7 lab facility. SAP FICO consultants are in great demand and every company is hiring. We have completed more than 100 batches of SAP FICO Training till now. Once the course is finished, our faculties will be taking care of resume modification and interview preparations. Our placement team will be providing 100% placement support for our candidates, and most of them have been placed in major MNCs as SAP FICO consultant. Here at Cranesoft Solutions, we do have internal requirement also for our in house implementation project. SAP FICO module is very easy to learn and understand. Along with the training, we are providing the real-time project also. The training syllabus has been designed in such a way that the candidates can appear for global certification exam also. Join today to become an SAP FICO Consultant within a short period of time.

## **INTRODUCTION TO SAP FICO**

SAP FICO Stands for FI and CO. This is the most important module of SAP ERP and both FI and CO modules store the financial transactions data. SAP FI is the important module of all SAP implementations SAP FI (Financial Accounting) is used for external reporting i.e Profit Loss statements, Balance sheet, SAP FICO Module integrates with various other SAP Modules such as MM, SD, and PP.

## **SAP FICO CONSULTANT ROLES:**

SAP FICO consultant is mainly responsible for building ,deploying designing, SAP-based ERP solutions; leading analysis and design in the SAP FI/CO area, often in close cooperation with the clients finance team; Ensuring stabilization of the solution and continuous improvements. Responsibilities of FICO Consultant is understanding the business need of the organization Preparation of Blue print for implementation.

## **SAP FICO Training in Bangalore Course Contents:**

### **Basic Settings**

- Creations company
- Company code

- Assign company code to company
- Business area
- Fiscal year variant
- Asian fiscal year variant to company code
- Chart of accounts
- Retained earning account
- Posting period variant
- Document Types and no ranges
- Filed status variant
- Tolerance group
- Posting Keys

## **GENERAL LEDGER**

- Understanding SPM functionality
- Pre- and post- installation check lists
- Understanding SPM data requirements
- Understanding Fire Fighter strategy
- Understanding SAP role, Fire fighter ID and end user ID mapping
- Configuring SPM
- Troubleshooting SPM

## **Complaint user provisioning**

- GL master record
- Posting of document
- Display balances of GL
- Parking, hold
- Accrual, sample documents
- Deferral documents
- Foreign exchange
- Reversal of documents
- Interest calculation
- Cash management
- Bank reconciliation

## **ACCOUNTING PAYABLE**

- Vendor groups(MM and FICO vendors)
- No. ranges for vendor accounts
- Tolerance group for vendors
- House bank
- Correspondence

- Automatic payment program
- Extended with holding tax
- Terms of payments
- Down Payment Made
- Cash discount (received)

## **ACCOUNT RECEIVABLE**

- Customer group (SD and FI/CO customers)
- No. ranges for customers accounts
- Customer master records
- Down Payment Received
- Dunning
- Cash discount (CIN version)
- Bills of exchange
- Treasury management

## **ASSET ACCOUNTING**

- Chart of depreciation
- Account determination
- Screen layout
- Asset classes
- Integration with FI
- Depreciation methods
- Depreciation keys
- Asset master
- Sub Asset Master
- Asset report
- Depreciation run
- Sale of asset
- Transfer of asset
- Scrapping of asset
- Capital work in progress

## **CONTROLLING**

- Controlling area
- No. of ranges for controlling documents
- Versions
- Cost element accounting(manual, automatic)
- Cost Centre Accounting
- Repost line items, repost of cost

- Actual overhead assessment
- Planning cost centre and cost element
- Budgeting

## **INTERNAL ORDER**

- Order type
- Order, Statistical Key Figure
- Planning internal order wise
- View internal order wise report

## **PROFITABILITY ACCOUNTING (PCA)**

- Controlling settings
- Dummy profit centre actual data
- Profit centre assignment of revenue elements
- Choose account, creation of cost object
- Planning profit and loss items
- Planning balance sheet items

## **PROFITABILITY ANALYSIS (CO-PA)**

- Operation concern
- Profitability segments
- Assignment of controlling area to operating
- Activate profitability analysis
- Mapping of conditions to coop values
- Drill down report
- Report painter

## **PRODUCT COSTING**

- Creation of secondary cost element
- Active type
- Price calculation
- Work centre
- Overhead keys
- Routing
- Cost sheet variant
- Cost estimate with quantity structure
- Cost estimate without quantity structure
- Marking and Releasing
- Work in Progress

## **INTEGRATION**

- Procurement cycle
- Integration with MM
- Sales process integration with SD
- Integration with asset accounting
- Integration with controlling
- Integration with PP
- Financial statement version
- GL reports
- Accounts payable reports
- Accounts receivable reports
- Assets
- Cash book reports
- LSMW
- Transport

## **Resume Modification/Interview/Placement**

- Aptitude test
- Interview preparation
- Resume modifications
- Campus selection
- 100% placement will provided from our placement team.

## **Trainer's Profile of SAP FICO Training in Bangalore:**

- Good chunk of 10 Years experience in SAP FICO.
- Has worked on many SAP FICO projects.
- Has been working Major MNCs.
- Trained more 1500+ Students.
- Strong Theoretical skills & Practical Knowledge as well.
- Globally SAP Certified Professionals.