



SAP FICO Course Details:

Introduction

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

General Ledger

- General Settings
- Posting Period
- Document
- Account Group and Retained Earning Account
- Field Status Variant
- Tolerance Group
- Other Basic Steps
- Other Topics in GL
- Reference Documents
- Reversal of Document
- Open Item Management

Accounts Receivable (AR)

- Settings in AR
- Down Payment

Accounts Payable (AP)

- Settings in AP
- Down Payment

Special and Important Topics

Asset Accounting (AA)

Reports and Management Information System

Cost Element Accounting

Cost Center Accounting

Internal Orders

Profit Center Accounting

Overview of Product Costing

Overview of Profitability Analysis

Disclaimer: Yes-M Systems and/or their instructors reserve the right to make any changes to the syllabus as deemed necessary to best fulfill the course objectives. Students registered for this course will be made aware of any changes in a timely fashion using reasonable means.