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Email ID – a1projecttraining@gmail.com

SAP FICO Course Details

By [A1Training\(PT\)](#)

Course Name	FICO
Category	SAP
Mode Of Classes	Online/Offline
Demo Classes	At Your Convenience
Training Methodology	20% Theory & 80% Practical
Course Duration	30-35 Hours
Class Availability	Weekdays & Weekends
For Demo Class	Call - +91-8368 979712, 63804 86914 Email ID – a1projecttraining@gmail.com A1 Means Success

Why A1Training?

- Training by highly experienced and certified professionals
- No slideshow (PPT) training, fully Hand-on training
- Interactive session with interview QA's
- Real-time projects scenarios & Certification Help
- Most competitive & affordable course fees
- Placement support for all courses
- List of established & satisfied clients & students ([Visit our website for reviews](#)).



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SAP FICO Course Content

GENERAL LEDGER

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



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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)



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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



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REPORTS

Financial statement version

GL reports

Accounts payable reports

Accounts receivable reports

Assets

Cash book reports

LSMW

Transport



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