



TECHNOPAD

SAP TRAINING | LIVE PROJECTS | PLACEMENT SUPPORT

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About Us.

 Techno Pad

Technopad is a leading SAP Training Institute dedicated to empowering students and professionals with the skills required to excel in today's competitive digital world. With an unwavering focus on industry-relevant training, hands-on experience, and career advancement, we bridge the gap between academic learning and real-time implementation. Our mission is to produce SAP consultants who are confident, job-ready, and globally competitive.

At Technopad, we offer comprehensive SAP programs across both technical and functional modules including SAP FICO, MM, SD, HCM, ABAP, Basis, PP, SuccessFactors, PM, and more. Every program is designed and delivered by real-time SAP experts with years of industry experience, ensuring learners gain practical knowledge aligned with real corporate scenarios.

We believe learning SAP goes beyond theory — which is why our training includes live server access, implementation projects, interview preparation, and dedicated placement assistance. The result: every learner is trained not just to understand SAP, but to perform like a professional from day one in the corporate world.



Contact Us

Ready to grow?



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**Course Duration
3 Months**



**Course Fees
25000/-**



**Course Content
BELOW**



Introduction to SAP S/4 HANA

- Introduction to SAP S/4 HANA Finance
- Introduction to SAP FIORI
- Introduction to ERP
- Advantages of SAP over other ERP Packages
- Landscape of Sap
- SAP Finance and its features
- Sub Modules of FI/CO

Organization Structure (Enterprise structure)

- Define Company
- Define Company Code
- Assign Company Code to Company
- Define Business Area
- Define Segment
- Define Credit Control Area
- Assign Co Code to Credit Control Area
- Define Financial Management Area
- Assign CO Code to FM Area

Global Parameters (New)

- Maintain fiscal year Variant
- Assign Co Code to Fiscal Year Variant
- Define Posting Periods
- Assign Posting Periods to co code.
- Open and Close Posting Periods
- Define Document Type and Number Ranges
- Define Field Status Group
- Assign Co Code to Field Status Group
- Set Fiscal year default to Co Code
- Enter Global Parameters

Ledger Configuration with Accounting Principles

- Currency Settings for Company Code
- Ledger Configuration with Accounting Principles
- Non-Leading Configuration with Accounting Principles
- Benefits of Ledger Approach
- Define Ledger for Version 0 in Controlling
- Default Ledger Group for CO postings

G/L Accounting (New)

- Define Chart of Account list
- Assign CO Code to Chart of Accounts list
- Define Account Groups
- Define Retained Earnings Account
- Tolerance Groups for GL Accounts
- Tolerance Group for Employee Accounts.
- Document splitting
- Activate Document Splitting
- Creation of GL Master
- General Ledger and Cost Element Master Data
- Deleted Transaction Codes for Primary and Secondary Cost Elements
- Cost Element Group
- Posting CO Documents to FI (End User)
- Display posted documents and ledgers
- Held document posting
- Parking the document/Posting
- Recurring doc creation & Posting
- Sample doc creation & posting
- Reversing Documents
- Types of Reversing documents
- Individual reversals / Mass reversal

Universal Journal

- Introduction to Universal Journal Table - ACDOCA

Foreign Currency

- Introduction to Foreign Currency
- Check Exchange Rate Types
- Define Translation Ratios for Currency Translation.
- Enter Exchange Rates
- Updating currency in document types
- Posting a transaction using foreign Currency
- Display foreign currency translation

Accounts Payable

- Business Partner and Vendor Master (Configuration)
- One-time Vendor and BP Master (Configuration)
- Tolerance Group for Vendors
- Define vendor doc types and no range
- Creation of BP for Vendor

- Business Partner Master Data (End User)
- Posting Purchase invoice
- Outgoing Payment
- Display Vendor Account

Bank Accounting

- SAP Fiori House Bank Master Data Creation (NWBC)
- Creation of check lot with Number Ranges
- House Banking in ECC
- Cash Journal
- EBRS
- Automatic payment Program

Down Payment – Vendor

- Creation of GL accounts (special GL Accounts)
- Link between the Reconciliation a/c and special GL account
- Down payment to vendor
- Posting Purchase invoice/inventory invoice
- Transfer advance amount from SPL GL to reconciliation a/c
- Display reports

Terms of payments

- Maintain payment terms
- Creation of g/l accounts
- Define accounts for cash discount taken/discount granted
- Assign payment terms to vendor/customer master data
- Purchase/sales invoice posting
- Outgoing payment/incoming payments for vendor/customer
- Display report

Accounts Receivable

- Business Partner and Customer Master (Configuration)
- One-time Customer and BP Master (Configuration)

- Tolerance Groups for Customer
- Payment Terms
- Creation of BP Customer Master.
- Creation of Number Range for Customer Posting
- Sales Invoice Posting
- Incoming Payment Posting
- Display of Customer Account
- Generate Customer reports

Down Payment – Customer

- Creation of GL accounts (special GL Accounts)
- Link between the reconciliation a/c and special GL account
- Down payment from customer
- Sales invoice posting
- Transfer down payment amount from SPL GL to reconciliation a/c
- Display reports

Dunning

- Define dunning areas
- Define dunning procedures
- Dunning levels
- Assign dunning procedure to customer master data
- Sales invoice posting
- Dunning letters

Tax on sales, purchases (GST)

- Check calculation procedure
- Assign country to calculation procedure
- Define tax codes for sales and purchases
- Creation of GL accounts
- Define tax accounts
- Activate tax code for sales GL a/c and inventory/purchase GL a/c
- Purchase invoice posting
- Display reports with tax calculation

Extended withholding tax

- Check withholding tax countries
- Define withholding tax type for invoice posting
- Define withholding tax type for payment posting
- Define withholding tax codes for invoice posting
- Define withholding tax codes for payment posting
- Assign withholding tax types for company codes
- Activate extended withholding tax types
- Creation of GL accounts
- Creation of service vendor master
- Maintain TDS codes in Service master
- Posting of transactions
- Calculation of TDS
- Display reports

Asset Accounting

- Introduction to New Asset Accounting
- Activate New Asset Accounting
- Copy and Modify Chart of Depreciation
- Accounting Principles assigned to Depreciation areas
- Define 0% Tax codes
- Assign Tax Codes to Nontaxable Acquisitions
- Assign Chart of Depreciation to Co Code
- Specify Account Determination
- Create Screen layout rules
- Define Asset classes
- Create Number Range Intervals
- Integration of Asset Management to GL Accounts
- Define Depreciation Areas
- Define Depreciation Keys
- Technical Clearing Account for Integrated Asset Acquisition
- Creation of Main Asset Master /Sub Asset Master
- Asset Acquisition posting with Technical Clearing Account Sale of Asset
- Scrapping of Asset
- Transfer of Asset
- Display Asset Balances
- Depreciation area updated view in Asset Explorer

SAP-Controlling Module

General Controlling

- Maintain controlling Area
- Activate components for Controlling Area
- Assignment of Company code to Controlling Area
- Define Document Number Range for Controlling Documents
- Maintain Version and settings for fiscal year
- Define Ledger for Version 0 in Controlling
- Default Ledger Group for CO postings

Cost Center Accounting

- Activate Cost Centre Accounting in Controlling Area
- Define Standard Hierarchy for Cost Centre
- Creation of Cost Centers
- Define Cost Centre Categories
- Define Cost Centre groups
- Definition of Secondary Cost Elements for Internal Activity Allocation.
- Definition of Activity Types
- Statistical Key Figures.
- Assessment
- Distribution

Internal Order Accounting

- Define Order Types
- Updating of field status variant
- Defining g/l accounts for expenses account
- Number Ranges for Orders
- Creation of Master record for internal orders
- Re-posting of Orders
- Display Internal Order Reports

Profit Center Accounting

- Set Controlling Area
- Maintain Standard Hierarchy
- Maintain Controlling Area Settings
- Creation of Dummy Profit Center
- Maintain Plan Versions
- Creation of Profit Centers
- Assignment of profit Center in Cost Center Master Data

Profitability Analysis

- Maintain Operating Concern
- Maintain Value Fields
- Maintain character Fields
- Define Profitability Segment
- Assignment of controlling area to operating concern
- Set operating concern
- Display Reports in CO-PA

Product Cost Controlling

- Introduction to Product Cost Controlling.
- Material Ledger Concepts
- Activate Material Ledger
- Assign currency type to Material Ledger
- Define Cost Sheet for overhead Calculation
- Define Cost Component Structure
- Maintain cost estimate with Quantity Structure

Integration

- FI-MM Integration Concepts
- Valuation Area, Valuation class and its importance in Material Master
- Accounting aspects from Material Master
- Material Movements Types
- OBYC and G/L account assignment from MM process
- FI-SD integration concepts

Real time concepts

- Overview of Activate Methodology
- Creation of Financial Statement Version
- SAP Query
- Month End, Year End Closing Activities
- Carry Forward Balances to next Year
- SAP Tables
- FAQS
- Tickets

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