



SAP ERP Finance and Cost Controlling Module

Two-Day Workshop



ASHREI TECH | NASTP

Date: 23rd & 24th August 2024
Time: 10:00 AM – 5:00 PM

LEARNING OUTCOMES

- Hands-on: Practical experience with SAP FI and CO.
- Problem-solving: Develop skills to address basic SAP FI/CO issues.
- Foundation Building: Prepare for advanced SAP FICO topics.

SAP FI:

- Master Data Setup: Configure a chart of accounts and company codes.
- General Ledger Basics: Learn posting transactions, and reconciliations.
- Document Types and Posting Keys: Utilize for various transactions.
- Open Item Management: Understand its importance in financial accounting.
- Basic financial reports and analysis using standard SAP reports

SAP CO:

- Discover SAP CO: Its purpose and integration with FI.
- Cost Element and Cost Center Accounting: Learn their roles and usage.
- Internal Orders: Understand their concept and application.
- Profit Center Accounting: Overview and Integration with FI and CO.

WHO SHOULD ATTEND

The course is ideal for:

- Individuals seeking to gain a solid foundation in financial and controlling processes within SAP.
- Finance Professionals: Accountants, financial analysts, and controllers seeking to expand their SAP expertise.
- Business Users: Individuals interacting with SAP systems in finance and accounting roles.

COURSE CONTENTS

1. Introduction to SAP FI

- Basic concepts: General Ledger, Accounts Payable, Accounts Receivable.
- Overview of SAP FI interface and navigation.

2. Master Data in SAP FI

- Explanation of master data elements.
- Hands-on practice: Creating and managing master data.

3. Financial Transactions in SAP FI

- Posting financial transactions: journal entries, posting documents.
- Hands-on practice: Recording financial transactions in SAP FI.

4. Financial Reporting in SAP FI

- Overview of reporting tools in SAP FI.
- Generating basic financial reports.

5. Advanced Topics in SAP FI

- Asset accounting: Depreciation, asset acquisition, disposal.

6. Advanced Topics in SAP FI

- Accounts payables/ receivables posting and reporting.

7. Configuration and Customization in SAP FI

- Overview of configuration options.
- Customizing SAP FI to meet business requirements.

8. Hands-on Exercises and Case Studies

- Practical exercises: Solving case studies in groups.
- Applying learned concepts to real-world scenarios.

TRAINERS



Muhammad Junaid

LinkedIn:

<https://t.ly/X5qit>

As a seasoned SAP FI/CO trainer, he has deep-rooted expertise in translating complex SAP concepts into engaging and actionable learning experiences. With a proven track record of delivering high-impact training programs, he has successfully empowered numerous professionals to optimize their SAP utilization.

His proficiency in SAP system design, configuration, and processes enables him to craft tailored training solutions that address specific business requirements. Through interactive workshops, hands-on exercises, and practical case studies, he fosters a dynamic learning environment that encourages knowledge retention and application. Mr. Junaid trained resources in prominent organizations like Herbion, IBM, K-Electric, Pak Suzuki, Siemens, Dalda, Gatron to name a few.

WHY CHOOSE STRYVVE GLOBAL AS A TRAINING PARTNER?

Stryvve Global offers a wide range of SAP® services with competency in business process restructuring which enables organizations to become efficient enterprises. We help prepare our customers to become resilient and agile, by bringing them, their customers, employees, suppliers, and partners on an end-to-end digital transformation journey. Our extended SAP® portfolio and its surrounding services help our customers accelerate their innovation & transformation by enabling them to realize and implement newer business models.

WHY CHOOSE US?

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HERE'S MORE:



24/7 Wi-Fi - Obviously, it's not a luxury - it's a necessity.



High-tech learning venue -
Off course, we are a tech company!



24 hours facility -
Yes, because we are serving a global world.



Ample restrooms - Because we know you can't wait for your turn.



Top-notch restaurant to cater to your appetite.



Prayer Area for Ladies and Gentlemen!



Shaded Parking Space for up to 500 cars.
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WORKSHOP FEE

PKR 40,000 per participant + SST
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Send your name, designation, email address, mobile number and CNIC for registration to

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