SAP FINANCE & CONTROLLING - TRAINING PROGRAM ROADAMP

INTRODUCTION – SAP FICO R/3

Advantage of SAP over other ERP package

Financial Accounting Basic Settings

Chart of Accounts

New General Ledger

G/L Account Creation

End User Activity

Reconciliation of G/L with A/P

Accounts Payable

Payment Run

Reconciliation of G/L with A/R

Dunning

Tax on Sales and Purchase

Reconciliation of G/L with Asset Accounting

Chart of Depreciation

Depreciation Run

Reports

CONTROLLING

Cost Center/Profit Center/Cost Element

SAP-CO/SD/MM Integration Kit

CO-PA and Product Costing