

# INNOVTECH SOLUTIONS

*(AN ACADEMY FOR PROFESSIONAL TRAINING ENGG/ MBA/ BCOM/ BSC)*

## **SAP FICO TRAINING PROGRAM**



## ABOUT SAP

**SAP is a German multinational software corporation based in Walldorf, Baden-Württemberg, that develops enterprise software to manage business operations and customer relations.**

**SAP or System Application and Products, is a widely-used enterprise resource planning (ERP) software. SAP creates a centralized system for businesses that enables every department to access and share common data to create a better work environment for every employee in the company.**



**11 OUT OF 16 "Navratnas" run SAP.  
BEL, BHEL, NTPC, ONGC, IOCL,  
....**

**25 OUT OF THE 40 LARGEST INDIAN  
COMPANIES NAMED BY FORBES  
RUN SAP**

**9 OUT OF MOST PROFITABLE AND  
LARGEST COMPANIES RUN SAP**

**36 OUT OF 50 ET 500 RUN SAP**

# SAP TRAINING PROGRAM - COURSE CURRICULUM



## SAP FICO (FINANCE & CONTROLLING)

**SAP FICO** Stands for FI (Financial Accounting) and CO (Controlling). **SAP FICO** is the important module of ERP and both FI and CO modules stores the complete financial transaction data of an organization.



## SAP SD (SALES & DISTRIBUTION)

**SAP Sales and Distribution (SAP SD)** is a core functional module in SAP ERP Central Component (ECC) that allows organizations to store and manage customer- and product-related data. Organizations use this data to manage all of the sales ordering, shipping, billing, and invoicing of their goods and services.



# SAP TRAINING PROGRAM - COURSE CURRICULUM

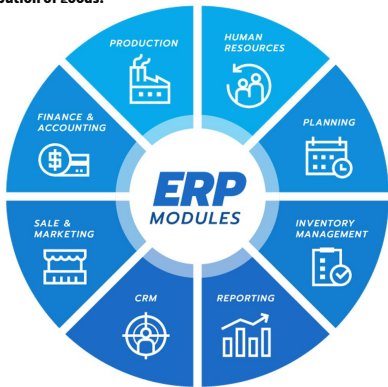
## SAP MM (MATERIAL MANAGEMENT)

SAP MM (Materials Management) is a module of the SAP ERP software package from SAP AG that is used for Procurement Handling and Inventory Management. SAP Materials management covers all tasks within the supply chain, including consumption-based planning, planning, vendor evaluation and invoice verification.



## SAP PP (PRODUCTION PLANNING)

SAP Production Planning (SAP PP) is the component of ERP Central Component (ECC) that helps businesses plan the manufacturing, sale and distribution of goods.



# WHO CAN LEARN SAP?

## WHO CAN LEARN SAP?

➤ The SAP Training Program expands on SAP's existing engagement with educational institutions. Designed to provide convenient and cost-effective SAP training to aspiring students through SAP Student Training Program enables to offer training that increases their students' SAP knowledge and helps move them to the top of employers' job applicants list.

➤ It's made up of two key components that help student achieve their career and learning objectives: SAP learning hub, a student edition that gives student training content to expand their knowledge of SAP across a wide range of subject area, SAP E-Training, student edition provides.

## WHY SAP?

Advanced data management

Avoid Duplication & Ensure Transparency Services

Revamp Performance Efficiency

Integration with other Value chain Participants

Security Assurance

Excessive Mobility

Reliable Customer

Highly Customizable

Cost Efficient

Absolute Analysis & Forecasting



## WHY LEARN AT INNOVTECH SOLUTIONS?



**Bridging the Industry-GAP**

**Online & Offline training**

**Build Knowledge based economy with cost effective program**

**from the best faculty team in Maharashtra.**

**Complete study material authorized by SAP**

**Real-time training Project Exposure**

**Flexible batch timings**

**SAP software access to all individuals**

**Individualized personal interaction with faculty team to clarify doubts if any**

**100% Placement Guarantee**

***Course:  
SAP FICO***

***Fee :  
Rs. 29,999/-***

**CA, CMA, CS, ACCA, CIMA, CFA**

**MBA (Finance, Sales, Marketing, HR, Operations, SCM, IT, Systems)**

**PGDM / PGDBA (Finance, Sales, Marketing, HR, Operations, SCM, IT, System)**

**B.com, BBA, BMS, BMM, BSc, IT, MCA, BCA, BSC, ENGINEERING**



**Consulting Career &  
Global opportunities**

# INNOVTECH SOLUTIONS HIRING PARTNERS



**L&T Infotech**





# SAP TRAINING PROGRAM - COURSE CONTENT

## SAP FICO - SYLLABUS

### FINANCIAL ACCOUNTING

#### BASIC SETTING

- Overview of Organizational Elements in Accounting
- Organizational Units
- Define and Assign Organizational Units for Finance: Company, Company Codes, Business Areas, Functional Areas, etc.
- Variant Principle
- Fiscal Year and Posting Periods
- Field Status Variants
- Document types and NumberRanges
- Posting Keys
- Define Tolerance for GL Accounts and Employees
- **Global Parameters**

#### General Ledger

- Master Data Overview
- Chart of Accounts
- Types of Chart of Accounts
- Define and Assign Chart of Accounts,
- Define Account Groups and Screen Layout for GL Accounts,
- Define Retained Earnings Account,
- Creations of GL Accounts Master Records,
- **Postings, Display GL Account Balances and Document.**

#### Currencies

- Maintain Exchange Rates Maintain Table
- Define Translation Ratios for Currency
- Define Accounts for Exchange Rate Differences
- Posting with Foreign Currency
- Define Methods for Foreign Currency Valuation
- Prepare Automatic Posting for foreign currency valuation
- **Revaluation of foreign currency balances**

#### Accounting Documents

- Parking Document
- Holding Document
- Reference Document
- Recurring Document
- Sample Document
- Account Assignment Model
- **Fast Data Entry**

#### Reversals

- Individual Reversals
- Mass Reversals
- Reversals of Reversals
- Cleared item Reversals

#### Bank Accounting

- Define House Banks with Bank Accounts
- Creation of check number ranges for check lot
- Define void reason codes
- Issue of a check
- Manual payment
- Cancellation of issue check with reason codes
- Check register

#### Validations and Substitutions

- Validations and Substitution
- Define Validation for posting
- GL Posting to check Validation

#### Accounts Payables

- Overview on Procurement Process
- Overview on Vendor Master Data
- Define Account Groups with Screen Layout
- Define NumberRanges for Vendor Accounts
- AssignNumberRanges to Vendor Account Groups
- Reconciliation Accounts
- GL Account Creation
- Creation of Vendor Master Records
- Vendor Document Types and NumberRanges
- Posting Keys
- Define Payment Terms
- Define Tolerance for Vendors/Customers
- Posting of Purchase Invoices
- Display Vendor Line Items
- Outgoing Payments
- Vendor Clearings
- Credit Memo Postings
- Special GL Transactions (Down Payments Made)
- Posting Down Payments
- Clearing of Down Payments against Invoices
- Reason Codes for under and over Payment
- Automatic Payment Program

#### Accounts Receivables

- Overview on Sales Process
- Complete Customer Master Data
- Define Account Groups with the Screen Layouts
- Create Number Ranges to Customer Accounts
- Assign Number Ranges to Customer Account

#### Groups

- Reconciliation Accounts
- Create Customer Master Records

# SAP TRAINING PROGRAM - COURSE CONTENT

## SAP FICO - SYLLABUS

- Document Types and Number Ranges
- Posting Keys
- Payment Terms
- Posting of Sales Invoices
- Incoming Receipt with Clearings
- Display Customer Line Items
- Display GL Account Balances
- Special GL Transactions (Down Payments Received)
- Posting of Down Payments (Advance Receipt)
- Clearing of Down Payments
- Customer Credit Memo
- Dunning Procedure.
- Management of Account
- Open Item Management
- Types of Payments
- Standard Payment
- Partial Payment
- Residual Payment

### Taxes

- Tax on Sales & Purchases
- With Holding Tax (TDS)
- Country India Version (CIN)

### Asset Accounting

- Overview on Asset Accounting
- Depreciation Methods
- Organizational Structures
- Chart of Depreciation
- Depreciation Areas
- Account Determination
- Screen Layout
- Number Ranges
- Functions of Asset Classes
- Creation of GL Accounts
- Assign GL Accounts
- Calculation Methods
- Depreciation Keys
- Screen Layout for Asset Master Data
- Asset Master Records
- Sub Asset Master Records
- Acquisition of Assets
- Depreciation Run
- Retirement of Assets
- Transfer of Assets

- Scrapping of Assets
- Reports on Asset

### Accounting

#### Cash Journal

- Cash Journal

### Configuration

- Cash Journal Transaction

#### Closing Operations

- GL Report
- AR Report
- AP Reports

### AM Reports

- Scheduler Manager

#### Integration with Other Modules

- FI-MM
- FI-SD
- FI-HR

## CONTROLLING

- Introduction to Controlling.

- Importance of Controlling.

#### General Controlling

- Maintain controlling area
- Activate components for controlling area
- Assignment of company code to controlling area
- Maintain number ranges for controlling area documents
- Maintain versions and setting for fiscal year

#### Cost Element Accounting

- Introduction to Cost Element Accounting
- Primary and Secondary Cost Elements
- Define Cost Element Categories
- Manual & Automatic Creation of Primary and Secondary

#### Cost Elements

- Define Cost Element Standard Hierarchy and Groups

#### Cost Centre Accounting

- Introduction to cost centers
- Define Standard hierarchy for cost centers
- Define cost center categories
- Master data maintenance
- Cost centre groups
- Set planner profile for cost centre
- Create activity types
- Maintain statistical key figures
- Post transaction to cost centers
- Generate cost center reports
- Plan values and quantities for activity prices

# SAP TRAINING PROGRAM - COURSE CONTENT

## SAP FICO - SYLLABUS

- Calculate activity prices
- Periodical reposting of cost
- Create and execute assessment cycle
- Create and execute distribution cycles
- Activity allocations
- Settings for automatic posting

### Internal Orders

- Introduction to Internal order
- Activate order management in controlling area
- Maintain budget and planning profiles
- Planning
- Define order types
- True orders and statistical orders
- Settlements
- Display internal order report

### Profit Centre Accounting

- Introduction to Profit centre accounting
- Maintain Standard Hierarchy
- Create Dummy Profit Centre
- Maintain Profit Centre Groups
- Creation of Profit Centre
- Assignment of Profit Centers in cost Center Master

### Data

- Maintain Automatic Account Assignments for

### Revenue Elements

- ProfitCenter for Balance Sheet and Profit and Loss
- Planning And Postings
- DisplayProfitCenter Reports

### Profitability Analysis

- Introduction to profitability analysis
- Maintain operating concern
- Define profitability segment
- Maintain characteristics values
- Define derivation rules
- Setting for data flow from SD
- Setting for data flow from FI and MM
- Display reports in COPA
- Mapping of SD/MM Conditions to CO-PA value

### Fields

#### Overview

- Report Painter
- New GL
- Guidelines on Resume Preparation and Interview tips



# AVERAGE SALARY OF SAP CONSULTANT IN INDIA

Company Name	Min SAL (YRL)	MAX SAL (YRL)	Average Base Salaries in (INR)
SAP India	900,000	2,100,000	₹1350,000/yr
Cognizant	550,000	1,650,000	₹750,000/yr
Wipro	275,000	950,000	₹450,000/yr
Robert Bosch	645,000	1,500,000	₹820,000/yr
Tata Consultancy Services	400,000	1,500,000	₹640,000/yr
IBM	400,000	1,500,000	₹670,400/yr
Deloitte	650,000	1,350,000	₹1000,000/yr
Accenture	300,000	1,260,000	₹600,000/yr
Infosys	400,000	1,250,000	₹820,000/yr
Capgemini	300,000	1,250,000	₹580,100/yr
EY	250,000	1,200,000	₹490,500/yr
HCL Technologies	465,000	920,000	₹750,000/yr
MSG Global Solutions	200,000	850,000	₹550,000/yr
JKT	300,000	750,000	₹425,000/yr
Tech Mahindra	250,000	750,000	₹435,000/yr
NTT DATA	450,000	690,000	₹480,000/yr
Yash Technologies	450,000	750,000	₹520,000/yr
Atos	330,000	1,200,000	₹600,000/yr
Bristlecone	400,000	850,000	₹520,000/yr
LTI	465,000	1,200,000	₹750,000/yr

## TOP COMPANIES PAYING SALARY TO SAP FICO CONSULTANT IN INDIA

### ₹ SAP Consultant Average Salary



### SAP FICO CONSULTANT

Average Salary

**\$97,000** yearly  
\$46.71 hourly



Junior Level

**\$84,000** Yearly Salary  
**\$40.38** Hourly Salary

Mid Level

**\$97,185** Yearly Salary  
**\$46.71** Hourly Salary

Senior Level

**\$111,000** Yearly Salary  
**\$53.37** Hourly Salary

# TOP COMPANIES USING SAP



Hindustan Unilever Limited

