SAP FICO Course

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About SMT Tech Solutions

SMT is the Largest Global Upskilling Company. We offer doctorate, degree, diploma and certification courses globally. Operating since 2013 and having a portfolio of 1200+ courses across 37+ categories, SMT is also one of the oldest upskilling companies having a team of 600+ employees, 1700+ consultants with offices across 13+ cities in US, UK, UAE and India. SMT has trained 4,60,000+ individuals, conducts 7000+ classes/month and is a registered training vendor to more than 900+ corporate clients and 210+ colleges across the globe. Our business verticals include training solutions (for individuals, corporates & colleges), advisory services, staffing solutions, books & select educational solutions.

Our Academies

We focus on value creation!

"Ouraim is to reshapegrowthof individuals & organizations globally by delivering excellent learning experience through benchmarked content, resources & state-of-the-art technology."

Kounal Gupta

CEO, **SMT Tech Solutions**

5000+	20+	50+	100%
Students Trained	Focused Courses	Certified Trainers	Placement Assistance

Why SAP FICO Course?

01 Integration: SAP FICO is tightly integrated with other SAP modules, this integration ensures seamless data flow across different functional areas and enables end-to-end business processes.

02 Comprehensive Financial Functionality: SAP FICO offers a wide range of financial functionalities to manage an organization's financial accounting and controlling processes.

03 Real-time Data: SAP FICO provides real-time access to financial data, allowing organizations to have up-to-date and accurate information for decision-making purposes. Transactions are immediately recorded and updated in the system, enabling timely analysis and reporting.

04 Flexibility and Customization: SAP FICO is highly customizable to align with specific business requirements and processes. It allows organizations to configure and adapt the system to their unique financial structures, charts of accounts, fiscal year variants, and reporting needs.

05 Standardization: SAP FICO promotes standardization of financial processes across an organization. It helps establish uniform accounting practices, chart of accounts, and financial reporting formats, ensuring consistency and comparability of financial data.

06 Audit and Control: SAP FICO provides robust audit and control features to ensure compliance with financial regulations and internal control requirements. It offers functionalities for segregation of duties, authorization controls, document traceability, and extensive audit trails.

07 Reporting and Analytics: SAP FICO offers powerful reporting and analytics tools to generate a variety of financial reports, including balance sheets, income statements, cash flow statements, and management reports.

08 Multi-Currency and Global Support: SSAP FICO supports multiple currencies and provides functionalities for managing foreign currency transactions, exchange rate differences, and currency conversions. It also caters to the requirements of global organizations, including country-specific reporting and compliance.

09 Scalability and Performance: SAP FICO is designed to handle the financial needs of small, medium, and large organizations. It can handle high volumes of financial transactions, large data sets, and complex financial structures while maintaining system performance and stability.

10 Training and Support: SAP FICO is backed by comprehensive training and support resources, including user manuals, documentation, online forums, and training programs. Organizations can access a vast community of SAP experts and consultants for guidance and assistance.

Career Scope

- SAP Accountant
- SAP Management Accountant
- SAP FICO Analyst
- SAP FICO Trainer
- SAP FICO Consultant
- Travel Management
- Funds Manager
- SAP Management

Scope
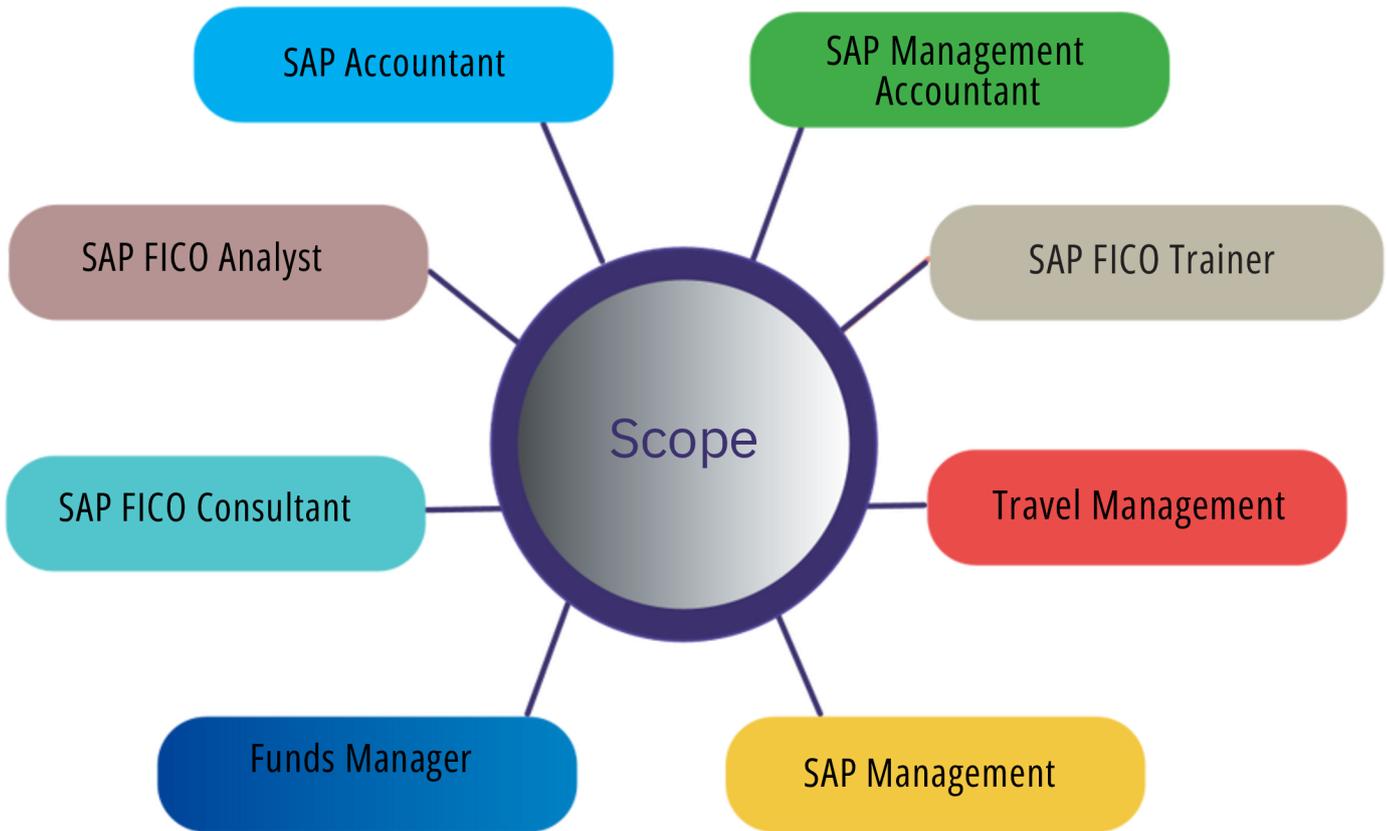
Program Details

SAP FICO Course

SAP FICO is among the most popular modules where companies are enabled to focus on their core objectives and goals and develop strategies that help businesses enhance their engagement levels to ownership from routine jobs. Doing SAP FICO Certification Training Course thus puts you in a good position as you gain industry-graded skills that are in high -demand globally. The higher knowledge you have as SAP professional the higher your chances of becoming a valuable asset to companies. SAP FICO training offers students with specific information on financial accounting and controlling and helps them master the art of using SAP FICO software on the portal plus practical hands-on training that is fundamental to working in any organization. Through a well-formulated SAP FICO course, professionals get to learn and avail hands-on practical training in FICO. These well-structured and instructor-led courses also aid in improving engagement among employees for organizations.

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📝 Key Features

1. 2 Certifications from SMT Tech Solutions

2. Upgrade to Swiss Certification from Dunster Business School, Switzerland

3. Learn from Industry Experts with 10-20 years of experience and not from Trainers

4. Learn with Projects and Practical Training

5. Attend Unlimited Batches with different Industry Experts for the next 1 year without paying anything extra Campus

6. Guaranteed Internship Assistance Post Training via Yuva Intern our trusted partner

7. 100% Placement Support Guarantee for 1 Year

8. 350+ Corporate Partners to give you better placement opportunities

9. 1-Year Gold Membership of SMT Tech Solutions

10. 24x7 Lifetime Support & Access

11. Access to E-Learning Portal, Practice Tests, Mock Tests, Quizzes, Question Bank, Assessments powered by Examopedia and Masterclass Sessions

12. Access to 5+ Soft Skills courses to enhance employability

SMT vs Others

OFFERINGS	SMT	OTHERS
2 Certifications from SMT Tech Solutions	✔	✘
Live Instructor-led online classes by industry experts	✔	✔
Free Masterclasses	✔	✔
A Personal Learning Manager	✔	✔
24x7 Subject matter expert support for your doubts	✔	✔
Unlimited access to E-Learning portal and Examopedia	✔	✔
100% Internship Support via Yuva Intern	✔	✔
Entrepreneurship Mentorship	✔	✘
Free access to SMT Job Portal	✔	✘
Free access to SMT Placement Drives	✔	✘
Free 1-Year SMT Gold Membership	✔	✘
Hands on experience through real world projects	✔	✔
Upgradation to globally recognized Swiss Certification from Dunster Business School, Switzerland	✔	✘
Upgradation to SSC Sector Skill Certification	✔	✘
Upgrade to Govt. Certifications and earn CREDITS	✔	✘

📝 Program Curriculum

Module 1: Introduction to ERP
• Need an ERP?
• Advantages of ERP?
• Major ERP Packages
• Introduction to SAP?
• History of SAP
• Implementation Tools
• Roles And Responsibilities of a Consultant
• Types of Projects
Module 2: SAP FI Financial Accounting Basic Settings
• Creation and assignment of company and company code
• Creation of a business area
• Defining and assigning of fiscal year variant
• Defining and assigning of posting period variant
• Defining open and closing posting periods
• Defining document type & number ranges
• Maintenance and assignment of field status variants
• Defining and assignment of tolerance groups of employees
• Taxes on Sales & Purchases (input & output)
• Creation of Chart of Accounts
• Defining Accounts Groups
• Defining Retained Earnings Account
• Defining tolerance groups for G/I accounts
• Real Time Issues
Module 3: SAP FI General Ledger Accounting
• Creation of General Ledger Master (with and without reference)
• Display/Change/Block/Unblock of general ledger
• Master Document Entry
• Posting normal postings posting with reference
• Display and change documents
• Display of GL balances and Line items

• Parked documents & hold documents
• Creation of Sample Document and posting
• Defining recurring entry document and posting
• Configuration of line layouts for the display of GL line items
Module 4: SAP FI Accounts Payable
• Creation of vendor account groups and assignment of num- ber ranges
• Creation of tolerance group for venders
• Creation of vendor master (display/change/block/unblock of vender master)
• Posting of vendor transactions (invoice posting, payment posting, credit memo)
• Settings for advance payments to parties (down payment) and clearing of down payment against invoices (special GL transactions)
• Posting of partial Payment & Residual Payment Creation of payment terms
• Creation of house banks and account ids
• Creation of check lots and maintenance of check register
• Configuration of automatic payment program
• Payment to vendors through APP
• Unissued & issued checks cancellation and reversal of issued checks
• Defining correspondence & party statement of accounts
Module 5: SAP FI Accounts receivable
• Creation of customer account groups and assignment of number ranges
• Creation of tolerance group for customers
• Creation of customer master (display/change/block/unblock of vendor master)
• Posting of customer transactions (sales invoice posting, payment posting, debit memo) Settings for advance payment from parties (down payment)
• Configuration of settings for dunning
• Defining correspondence & party statement of accounts
Module 6: SAP FI Asset Accounting
• Defining chart of depreciation
• Defining account determination, screen layout
• Number ranges and asset classes
• Integration with General Ledger & Posting rules

• Creation of asset master and sub asset master (change/display/block/unblock)
• Defining Depreciation key (base, declining, multilevel, period control methods)
• Acquisition or purchase of assets, sale of assets Scrapping of assets, Transfer of assets
• Post Capitalization and write up
• Depreciation run Line Settle of assets under construction of capital work in progress

Module 7: Sap FI Reports

• Financial statement version GL Reports
• Accounts payable reports Accounts
• receivable reports Assets

Module 8: Bank Accounting

• Create bank key
• Define House bank
• Global Settings for Electronic Bank Statement
• Investment management

Module 9: SAP CO CONTROLLING Basic settings for controlling

• Defining Controlling Area
• Defining Number ranges for Controlling Area
• Maintain Planning Versions
• Creation of Primary and Secondary Cost Elements
• Creation of Cost Element Groups
• Primary cost element categories and secondary cost element categories

Module 10: SAP CO Cost Center Accounting

• Creation of Cost Centers and cost center groups
• Planning for cost Center, posting to cost centers
• Repost of Costs Creation and Execution of Distribution Cycle
• Creation and execution of assessment cycles Cost Center reports

Module 11: SAP CO Internal Orders

• Defining order types
• Creation of internal orders
• Planning of internal orders
• Postings to internal order Report of Variance analysis

Program Curriculum

Module 12: SAP CO Profit Centre Accounting
Basic Settings for Profit Center Accounting
Standard Hierarchy
• Creation of Dummy Profit Centers
• Maintaining versions of for profit centers
Creation of profit centers and profit center groups
• Creation of revenue cost elements
• Automatic Assignment of Revenue elements for Profit
Centers Postings to profit centers, planning and variance reporting
Module 13: SAP CO COPA Reporting
• What is COPA
• Maintenance of Characteristics
• Maintenance of Fields
• Configuration etc.
Module 14: SAP Integration
• Procurement cycle (P2P) Integration with MM
• Sales process integration with SD Integration with asset accounting

For Whom?

- Graduates in Finance Accounting
- Students of Business Administration
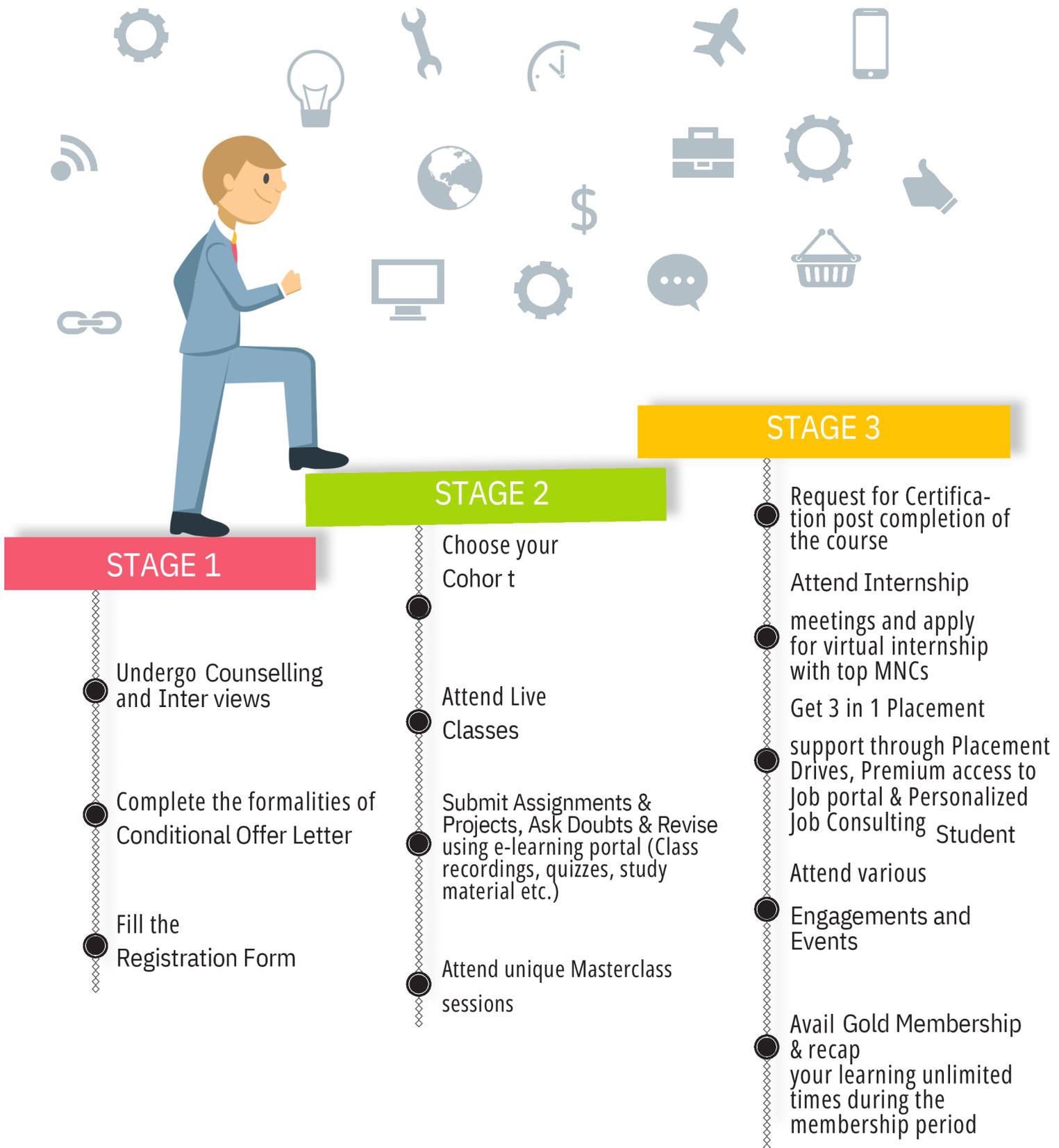- Data Analyst
- Engineers

Program Outcomes

- Learn in detail about SAP FI Financial Accounting
- Get familiar with basics of SAP FI Accounts Payable and Receivable
- SAP FICO Training delivers the results of augmented business operations with potent financial oversight activities
- Proficient practice in financial transactions through SAP
- Understand basic settings for accounting and controlling
- Practice procurement cycle (P2P) Integration with MM
- On completion of the course, become eligible for various Job Roles

Eligibility Criteria

- Bachelor's degree in Commerce, Business & Accounting, and Finance & Management. Some programs may accept candidates from non-technical backgrounds with relevant professional experience.

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Learner Journey

STAGE 1

- Undergo Counselling and Inter views
- Complete the formalities of Conditional Offer Letter
- Fill the Registration Form

STAGE 2

- Choose your Cohor t
- Attend Live Classes
- Submit Assignments & Projects, Ask Doubts & Revise using e-learning portal (Class recordings, quizzes, study material etc.)
- Attend unique Masterclass sessions

STAGE 3

- Request for Certification post completion of the course
- Attend Internship meetings and apply for virtual internship with top MNCs
- Get 3 in 1 Placement support through Placement Drives, Premium access to Job portal & Personalized Job Consulting Student
- Attend various Engagements and Events
- Avail Gold Membership & recap your learning unlimited times during the membership period

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Live Projects	Live Projects are carried out during the class tenure to develop experiential learning for the participants. This helps in a better understanding of the concepts and gain in-depth practical insight.
Unique Pedagogy	Uses a mix of techniques aligned to our unique G.C.A.O. pedagogy. This enables participants to derive focused-action-oriented out of the classes
End-to-End Engagement	Participants will be engaged throughout the program through reverse presentations, group activities, and brainstorming.

Certification Process

1	2	3	4
Earn your Cer tification	**Differentiate yourself with a SMT Tech Solutions Certification**	**Share your Achievement**	**Training Certification**
Post-successful completion of the course, earn SMT Tech Solutions Certification of SAP FICO Course. Post it on social media, get it framed, and increase your value in the industry.	Thepractical knowledgeand actionable skillset you've gained working on projects, simulations, case studies will set you ahead of the competition.	Talk about it on LinkedIn, WhatsApp, Instagram, Facebook, and Twitter, boost your resume, or frame it - tell your friends and colleagues about it.	Get a SAP FICO Course Completion Certification from SMT Tech Solutions

📝 Government & Global Certifications

SMT Tech Solutions provides you with limitless opportunities to upgrade your skills with globally recognized Swiss certifications and government-approved credentials. Upgrade your degree/certification and enhance your resume to get better job prospects.

1. SAMADHAN Certified Programs
   – Gain eligibility for government jobs and earn credits with SAMADHAN- backed certifications.

2. Swiss Certification – Earn globally recognized Swiss credentials from Dunster Business School, Switzerland.

3. Sector Skill Certification (SSC) – Enhance your expertise with skill-based certification from SSC India.

Accreditations & Affiliations

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Internship in
Top Global Companies Via
yuva intern Virtual Learning Experience

Get work experience with virtual programs from Top Global Companies such as:

JPMorganChase Deloitte. Walmart

CLIFFORD CHANCE GE ANZ lyft

accenture pwc quantium TATA

KPMG

and 300 more...

1.5 M+
Students registered into
Yuva intern program

70+
Program in diverse
industries and roles

2-5X
Moreanticipatedtograbajobata partner
company by completingcompany's virtual
experience program

Certificate of experience from top global companies Via Yuva Intern

⚙ Experience what real work looks like and
learn crtical skills. al amongst some of the
best students acess the world.

👤 Get a genuine career advanlage with
Fortune 500 companies

🔁 Replicate work al top companies , and
connect students to the companies
themselves.

📊 Learn highly elevant skills in your own
time. at your own pace.

SMT TECH SOLUTIONS

📝 Top Hiring Parteners

And many more...

Our Clientele

CORPORATE CLIENTELE

COLLEGE CLIENTELE

SMT
TECH SOLUTIONS

Contact Information

✉ info@smttechsolutions.com

✆ +91 8263989468

Scan QR Code for Free
Demo Class

Addresses

🇮🇳 INDIA

A83, Block A, Sector 63 Noida UP,
India

www.smttechsolutions.com