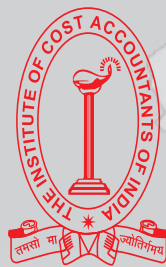


Course Brochure

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SAP-FICO POWER USER COURSE

2019 - 2020



**DIRECTORATE OF ADVANCED STUDIES
THE INSTITUTE OF
COST ACCOUNTANTS OF INDIA**

Statutory Body under an Act of Parliament

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Behind every successful business decision, there is always a CMA



SAP FICO USER COURSE

PART - I

Approx. 80 Hours

(Total 100 Hours include self revision of entire course, Course related self assessments, etc.)

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SAP FICO USER COURSE - EXTENSION

PART - II

Approx. 20 Hours

PART II

A. SAP Financial Accounting

1. Master Data structures and relation of Master Data of/in FI, CO, SD and MM Modules
2. Organization structure in SAP FI, SAP CO, SAP SD and SAP MM
 - Organization structure
 - Some important organization units and their relations
 - Typical organization chart
3. Introduction of GST in SAP
 - Tax architecture in SAP – GST
 - Use of Business Place in SAP for GST
 - Introduction of GST accounting
 - Monthly reporting, exporting reports/data and submission
 - Introduction of system of interface from SAP to 3rd party portals (like GSTN)
4. Introduction of Withholding Tax (TDS) in SAP

B. SAP Management Accounting (CO – Controlling) Module

1. Budgeting in SAP
 - Introduction to budgeting in SAP
 - Budgeting control / process for materials and services
2. Cost sheets
 - Cost sheet preparation
 - Audit trails of Cost sheets
3. Validations in SAP
 - Brief about validation system in SAP
 - Validations in controlling
4. Overview of how configuration of process is done in SAP
5. Overview of reporting in SAP controlling

C. Others

1. Brief introduction of Tables system in SAP
2. Transaction codes (T-codes) system in SAP
 - Introduction of T-code system
 - Some important T-codes in SAP FI, CO, MM and SD
3. Brief introduction of Tolerances in SAP
4. Introduction to SAP BI tool
 - Brief introduction of BI tool and how it is linked with SAP
5. Brief introduction of Production module in SAP
6. SAP MM (Material Management) – Introduction of few specific processes
 - Subcontracting process
 - Imported materials
7. Brief introduction of Inventory module in SAP



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