

List of topics for SAP Power User – 60 Hours

- Introduction to SAP Finance & Controlling Overview
- SAP ERP Overview
- SAP ERP Navigation
- SAP FI Integration
- Procure to Pay Process
- Order to Cash Process
- Hire to Retire Process
- Plan to Produce Process
- SAP FICO
- Finance Organization Structure and Master Data
- General Ledger Accounting
- Accounts Payable Business Process
- Asset Accounting Business Process
- Bank Related Accounting Business Process
- Financial Statement Creation Business Process
- SAP Controlling Organization Structure
- SAP Controlling Master Data
- Planning In Management Accounting
- Accounting Logistics Integration
- Daily Postings in Management Accounting
- Period End Closing in Management Accounting
- Analytics in Management Accounting
- Accruals and Deferral
- Creating Balance sheet and profit & loss
- Concepts of Accounting Standards and its mapping in SAP
- Concept of Consolidation with chart of Accounts
- Concepts of Multiple Currencies
- Concept of Trading Partners
- Financials Statement Version
- Financial Closing Cockpit - Preparatory Process
- Opening and Closing Periods
- Fixed Assets
- Inventory Valuation
- Investments - Treasury Management
- Accounts Payable Closing Process
- Accounts Receivables Closing Process
- Bank Reconciliation
- Borrowing - Treasury Management
- Retained Earnings - Balance Carry Forward
- Disclosures - Bank Guarantees, Related Party
- Segment Reporting
- Treasury and Risk Management