SAP LEARNING HUB PLATFORM AND
60 HOURS SAP POWER USER FICO TRAINING (CLOUD BASED)

Be a CMA, Be an Enabler for SELF-RELIANT INDIA
ABOUT SAP

World’s largest provider of enterprise application software

For the world
74% of the world’s transaction revenue touches an SAP system

For business
98% of the top 100 most valued brands in the world

For People
97% of the 100 most valued brands
100% of Forbes top sustainability companies

25 industries
11 lines of business
74,406 employees
87% of Forbes Global 2000

65% Market Share
Market Leader in ERP

450,000 Customers
in 188 Countries

1600 + Partners
Spread Globally

SAP’s adoption across public sector companies has been huge. Almost all the major Public sector companies in India run on SAP
SAP INDIA OPPORTUNITIES

6500+ Customers (Partial List)

1600+ Services & Technology Partners
(Partial List)
SAP FICO MODULE

FICO

(This is the most opted module)

SAP FICO Program Structure

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Hours of Learning</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SAP Overview&lt;br&gt;• Overview of ERP and SAP&lt;br&gt;• Navigation&lt;br&gt;• Procure to Pay Process&lt;br&gt;• Order to Cash Process&lt;br&gt;• Plan to Produce Process&lt;br&gt;• Hire to Retire Process</td>
<td>20 Hours</td>
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</tbody>
</table>
# SAP FICO Program Structure

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Hours of Learning</th>
</tr>
</thead>
</table>
| 2       | - SAP Finance Organization Structure and Master Data  
                     - General Ledger Accounting  
                     - Accounts Payable business process  
                     - Accounts Receivable business process  
                     - Asset Accounting business process  
                     - Bank related accounting business process  
                     - Financial statement creation business process  
                     - SAP Controlling Organization Structure and Master Data  
                     - Planning in Management Accounting  
                     - Accounting Logistics Integration  
                     - Daily Postings in Management Accounting  
                     - Period end closing in Management Accounting  
                     - Analytics in Management Accounting | 30 Hours |
## SAP FICO Program Structure

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Hours of Learning</th>
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<tbody>
<tr>
<td></td>
<td><strong>Creating Balance Sheet and Profit &amp; Loss in SAP</strong></td>
<td>10 Hours</td>
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<tr>
<td></td>
<td>• Concept of Accounting Standards &amp; its mapping in SAP</td>
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<tr>
<td></td>
<td>• Concept of Multiple Currencies</td>
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<tr>
<td></td>
<td>• Concept of Consolidation --- Group chart of accounts, country specific Chart of Accounts, Trading partner</td>
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<tr>
<td></td>
<td>• Financial Statement Version ---- BS, P&amp;L</td>
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<tr>
<td></td>
<td>• Preparatory Process</td>
<td></td>
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<tr>
<td></td>
<td>• Opening &amp; Closing accounting periods, MM periods &amp; Special Periods</td>
<td></td>
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<tr>
<td></td>
<td>• Fixed Assets --- Capitalization, depreciation &amp; Physical verification by location, Indian IT depreciation by Block of assets</td>
<td></td>
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<tr>
<td></td>
<td>• Inventory Valuation-- Stock valuation &amp; balance sheetvaluation for FIFO, Net Realizable Value</td>
<td></td>
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<tr>
<td></td>
<td>• Investments --- Treasury</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Accounts receivable-- Foreign currency Revaluation, Regrouping for Current &amp; Non Current assets, Confirmation of Balances, bad debts provision &amp; Write offs</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Bank Accounts--- Reconciliation</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Accounts Payable-- Foreign Currency Revaluation, Regrouping for current &amp; Non Current assets, write backs</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Borrowings-- Treasury</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Retained Earnings -- Balance Carry forward</td>
<td></td>
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<tr>
<td></td>
<td>• Disclosures--- Bank Guarantees, Related Party</td>
<td></td>
</tr>
</tbody>
</table>
SAP LEARNING HUB, STUDENT EDITION
Complete enablement solution

- Fast delivery of learning directly from SAP experts in multiple formats
- Digital enablement platform with unlimited access to specific, up-to-date learning content for students
- On-demand learning anytime, anywhere to prepare for an SAP career

Build expertise with the latest digital training

- Learning Journey
  A visual guide illustrating the path a learner can choose to become fully competent in a solution
- Learning management system capabilities
  Upload your own content, create and assign curriculums, and administer users
- SAP Live Access
  Enjoy an exclusive purchase option for on-demand access to live training systems
- SAP Learning Rooms
  Structured collaboration and social learning led by experts from SAP
- Educational content
  Unlimited access to all of the learning content from SAP that is relevant for students, certification paths, and an option to upload organization-specific content
- Reporting
  Monitor learning progress with advanced reporting tools

Support continuous professional development
Give your graduates a competitive advantage
Create cost-effective online learning opportunities
Promote learner autonomy
Keep pace with industry developments

Keep pace with industry developments
OBJECTIVE & BENEFITS

Improve Employability Index of Students

✓ Address the rapid industrial growth demands of the state
✓ Bridging the Academics - Industry gap
✓ Create a sustainable and financially independent workforce in the state
✓ Build Knowledge based Economy with cost effective programs from World’s best ERP Company

Benefits - Students

• Business Ready at the end of Course
• Learn on the best of ERP systems & understand the concept of best practices
• Employment Opportunities in the SAP ecosystem
• Learn from anywhere as you wish
• Can be accessed from any environment, desktop, laptop, Tablet or mobile
• Access to exhaustive additional material available

Why SAP? Helping the world run better and improving people’s lives

• World leader in enterprise software and software-related services with 40+ years of existence
• Approximately 450,000 Customers globally with 10,000+ partners and 300,000 SAP professionals
• 74% of world’s transaction revenue touches an SAP system - 75% of SME in India
• Leader in worldwide IT training & education