



SAP FINANCE (SAP-FI)

LEVEL -1 TRAINING

Target Audience :

Undergraduates / Graduates or Higher / Accountants / CA / Finance Analysts

DURATION : 10 DAYS (4 HOURS DAILY)

Purpose of the Programme :

- Creating Opportunities to pursue careers in SAP Financials (SAP - FI)
- It helps to provide the understanding of finance business processes in the working environment of the Organizations in the world.
- It helps in understanding the SAP application business process areas to record transactions in the organization.
- It helps the undergraduates and graduate to understand END-USER activities of the organization.
- It's a Value Addition programme to upgrade individuals towards market requirements.
- It will enhance the marketability of the pursuing graduates and give separate identity to existing qualification.

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PROGRAMME DETAILS

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Topics Covered :

- 1 OVERVIEW OF FI MODULE
- 2 CUSTOMIZING TOOLS
- 3 ORGANIZATION STRUCTURE
- 4 COMPANY CODE
- 5 MASTER RECORDS
- 6 GENERAL LEDGER - ACCOUNT MASTER RECORDS
- 7 CREATE VENDOR MASTER RECORDS
- 8 CREATE BANK MASTER RECORDS
- 9 DOCUMENT CONFIGURATION
- 10 DOCUMENT ENTRY
- 11 REFERENCE DOCUMENTS
- 12 PRELIMINARY POSTING - HOLD & PARK
- 13 DOCUMENT & ACCOUNT MAINTANENCE
- 14 LINE ITEM CONFIGURATION
- 15 SALES CYCLE AND DOCUMENTATION

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- 16 AUTOMATIC ACCOUNT ASSIGNMENTS
- 17 CREDIT MANAGEMENT
- 18 INCOMING PAYMENT PROCESSING
- 19 DUNNING
- 20 PROCUREMENT CYCLE AND DOCUMENTS
- 21 INVOICE VERIFICATION
- 22 OUTGOING PAYMENT PROCESSING
- 23 SPECIAL GENERAL LEDGER TRASACTIONS
- 24 CURRENCIES
- 25 CLOSING
- 26 FINANCIAL STATEMENTS
- 27 TAXES
- 28 SPECIAL TOPICS - CASH JOURNAL, SCHEDULE
MANAGER, TRAVEL MANAGEMENT

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