



SAP FICO

OVERVIEW ON SAP OVERVIEW ON FULL CYCLE

- Implementation Project.

OVERVIEW ON ALL FUNCTIONAL MODULES

INTRODUCTION TO FI/CO ASAP METHODOLOGIES

- Project preparation.
- Business Blueprint
- Realization
- Final preparation
- Go live and support

GENERAL SETTINGS ENTERPRISE STRUCTURE SAP FINANCE

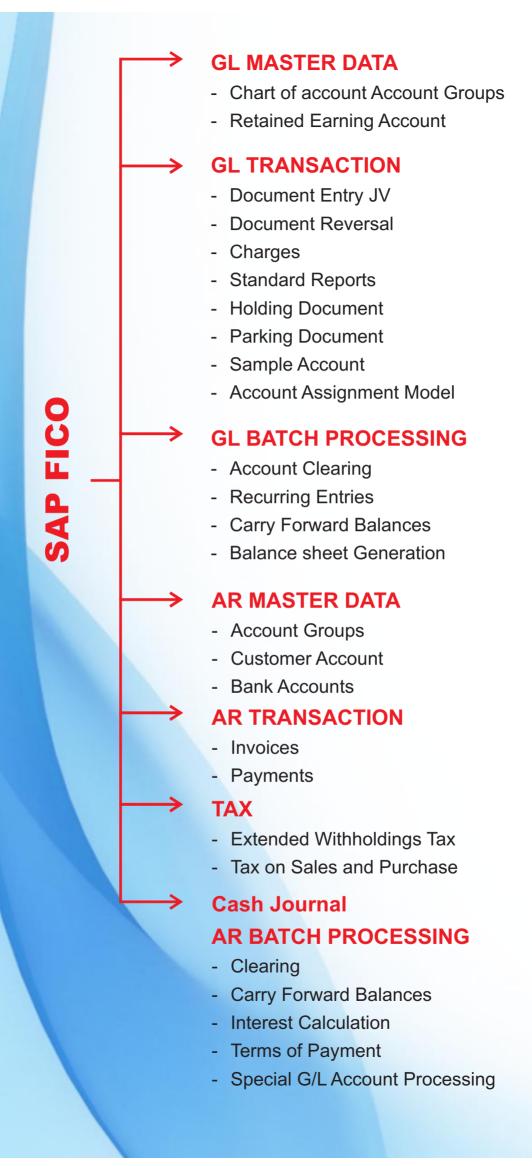
 Gen-overview - GL, AR, AP, AA, FM, TM, CONS, SPI.

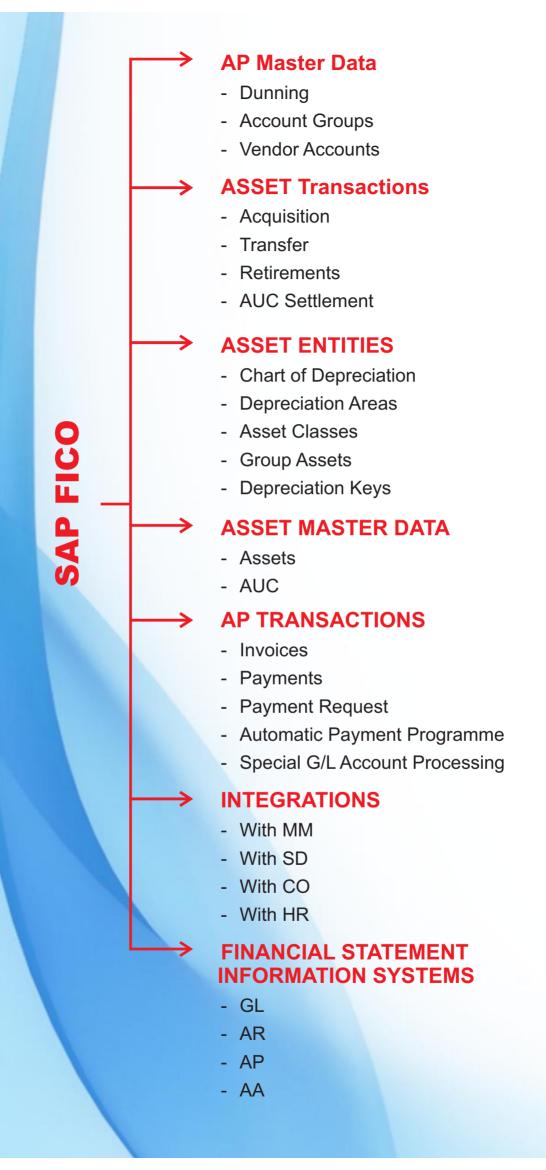
R3 SYSTEM.

- Traveling through the system.

ENTITIES IN FI

- Fiscal Year
- Posting Year
- Document Types
- Document Number Ranges
- Reference Document
- Field Status Groups
- Posting Keys







- Financial Statement Version
- Balance Sheet
- Profit and Loss Account

BRIEFINGS

- Cash Management
- Cash Budgeting

CONTROLLING ASSET Transactions

- Introduction to Controlling
- Overview on Importance of Controlling
- General Controlling
- Overhead Cost Controlling
- Cost Elements Accounting
- Primary Cost Elements
- Secondary Cost Elements
- Cost Center Accounting
- Cost Centre Categories
- Cost Centre Group
- Product Cost
- Integration with other modules



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