Future Technologies

19 A 2nd Floor Rajori Garden new Delhi

Pillar no 381 Near handa Hospital   Mobile No : 8826765148,011 40107932

Best SAP Training Institute in Delhi NCR

Future Technologies Institute provides **Best SAP FICO (Financial Accounting) and CO (Controlling) training in Delhi NCR** based on current industry standards that helps attendees to secure placements in their dream jobs at MNCs. **Future Technologies** Provides **Best SAP FICO Course in Delhi**. **We**

are offering hands on practical knowledge and full job assistance with basic as well as advanced level SAP FICO training courses. At SAP FICO training in **Future Technologies** is conducted by subject specialist corporate professionals with 10+ years of experience in managing real-time SAP FICO projects.

Future Technologies Institute well-equipped **SAP FICO training center in Delhi** aspirants learn the skills for Integration with SD, Integration with asset accounting, Integration with PP, Accounts receivable reports, Price calculation, Mapping of conditions to COPA values, Profitablity segments Training on real time projects along with SAP FICO placement training. **Future Technologies Institute** has been designed as per latest industry trends and keeping in mind the advanced SAP FICO course content and syllabus based on the professional requirement of the student; helping them to get placement in Multinational companies and achieve their career goals.

Future Technologies Institute is the **top SAP FICO training center in Delhi** with high tech infrastructure and lab facilities.

Future Technologies Institute is one of the **best SAP FICO training institute in Delhi Ncr** with 100% placement support. **Future Technologies Institute training is conducted during day time classes, weekend classes, evening batch classes and fast track training classes**.

SAP FICO training course content and Syllabus

SAP Introduction:

- o Introduction
- o SAP R/3 Architecture
- o ASAP Methodology

Basic Settings:

- o Creation of company
- o Company code
- o Assign company code to company
- o Business area
- o Fiscal year variant
- o assign fiscal year variant to company code
- o Chart of accounts
- o Account groups
- o Retained earnings account
- o Posting period variant
- o Document type and no.ranges
- o Field status variant

- Tolerance group
- Global parameters

General Ledger:

- GL master record
- New GL
- Posting of document
- Display balances of GL
- Parking hold sample recurring accrual deferral documents
- Foreign exchange
- Reversal of documents
- Interest calculation
- Credit management

Accounts Payable:

- Vendor groups (MM and FI vendors)
- No. Ranges for vendor accounts
- Vendor master record
- Tolerance group for vendors
- House bank
- Correspondence
- Advance payments
- Automatic payment program
- Extended withholding tax
- Terms of payments
- Cash discount (received)
- Purchase returns

Accounts Receivable:

- Customer group (SD and FI customers)
- No. ranges for customers' accounts
- Customer master records
- Advance receipts
- Dunning
- Cash discount (granted)
- Input & output tax
- FICOlls of exchange
- Lockboxes

Asset Accounting:

- Chart of deprication
- Account determination
- Screen layout

- Asset classes
- Integration with FI
- Deprication
- Deprication keys
- Asset master
- Sub asset master
- Asset report
- Deprication run
- Sale of asset
- Transfer of asset
- Scrapping of asset
- Capital work in progress

Controlling:

- Controlling area
- No. ranges for controlling documents
- Versions
- Cost element accounting
- Cost center accounting
- Repost line items
- Repost of cost
- Actual overhead assessment
- Planning cost center and cost element
- Budgeting

Internal Orders:

- ORDER TYPE INTERNAL ORDER
- PLANNING INTERNAL ORDER WISE
- VIEW INTERNAL ORDER WISE REPORT
- SETTLEMENT PROFILE
- Budget profile

Profit Centre Accounting (PCA)

- Controlling settings
- Dummy profit center
- Actual data
- Profit center
- Assignment of revenue elements
- Choose accounts
- Creation of cost object
- Planning profit and loss items
- Planning balance sheet items.
- Transfer of pricing

ProfitaFICOlity Analysis (CO-PA):

o Operating concern
o ProfitaFICOlity segments
o Assignment of controlling area to operating concern
o Activate profitaFICOlity analysis
o Mapping of conditions to COPA values
o Drill down report
o Report painter

Product Costing :

o Creation of secondary cost element
o Activity type
o Price calculation
o Work center
o Routing
o Cost sheet
o Cost estimate with quantity structure
o Cost estimate without quantity structure
o Work in progress

Integration:

o Procurement cycle
o Integration with MM
o Sales process
o Integration with SD
o Integration with asset accounting
o Integration with controlling
o Integration with PP

Reports:

o Financial statement version
o GL reports accounts payable reports
o Accounts receivable reports
o Assets
o Cash book reports
o Copa reports

Real Time Scenarios:

o Resolving tickets
o LSMW
o Implementation overview

- Support and maintenance process

General Views

- MTO (Make to order)
- MTS (Make to stock)
- Repetitive manufacturing

Retailing (Industry add-on):

- Consumer based (apparel and foot where)
- Retailing stores

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