Rashtreeya Sikshana Samithi Trust
R.V.INSTITUTE OF MANAGEMENT
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41
Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Centre for Information Technology and NICT jointly conducted Certification course on SAP-FICO (Finance& Controlling) for MBA second year finance specialization students. Resource person for the certification was Mr.Mr.Shashidhar Rao,Corporate trainer, NICT ,Bangalore

The course was held during the period between 13th September, 2015 – 6th January, 2016 with the duration of 40 hours where the resource person covered theory and practical part of various SAP – FICO Module. Trial Software was provided for the students for their practical knowledge.The total number students in the certification course as given below:

Sl.No	Section	Number of students
1	A	46

Various topics covered in the course duration were as follows:

SAP-FICO

1. Introduction ERP
2. Introduction to SAP
3. Enterprise structure ,Financial accounting global settings
4. General Ledger accounting ,Accounts receivable and payable
5. Internal order accounting
6. Profit center accounting
7. Bank accounts , Bill Exchange , VAT calculations
8. Foreign currency asset accounting , New GL Accounts , Financial Statement versions
9. Reports and controlling

Feedback was collected from all the students and was found to be good. Certificates were distributed for all the students who satisfied the eligibility criteria.

R.V. INSTITUTE OF MANAGEMENT Bangalore

NICT COMPUTER EDUCATION

NICT Computer Education

ISO 9001:2008 Certified Organisation

791, 9th Main Road, 4th Block West, Jayanagar, Bangalore - 560 011, Karnataka, India.
Phone : +91 80 22443347 / 41210488 email : info@nicteducation.com

Memorandum of Understanding / Contract

This MOU / Contract is executed on this 12th Day of October 2016 between

M/s: NICT Computer Education Pvt Ltd, represented by its Managing Director Mr. Supreeth Garla having its office at # 791, 9th Main Road, 4th Block West, Jayanagar, Bangalore – 560 011. Email: kirankumar@nicteducation.com, Mobile: +91 9686 227070, Phone: +91 80 22443347.

And

M/s: R.V. Institute of Management, represented by its Professor and Director Mr. Dr. T.V. Raju having its college at # 17, 36th Cross, 26th Main, 4th "T" Block, Jayanagar, Bangalore – 560 041. Email: director@rvim.in, Phone: +91 80 26647084.

Date of Contract: 12th October 2016

Name of the Contract: Integrated College Programme.

Academic Years: 2016 – 2017

Financials:

1st Year: MBA students. Subject: M.S Office and Advance Excel.
Total Students: 180 Total hours of Training: 25 hours per batch
Price per Hour: Rs 1200/- (Inclusive taxes)
Total no of batches: 4
Total Price: Rs.1200 * 100 hours (4 batches) = Rs 1,20,000/-

2nd Year MBA Students
Subject: SAP FICO Total Students: 100 Students
Total hours of Training: 40 hours per batch
Price per student: Rs 3000/-(Inclusive taxes)
Total no of batches: 3
Total Price: Rs 3000 * 100 Students = Rs. 3,00,000/-

INSTITUTE OF MANAGEMENT Bangalore

Course Details / Curriculum:

Enclosed as per annexure A

Material:

Free Course Material to every student printed and published by Tally.

Educational Version Software along with free Video's in a DVD

Tally Verifiable certificate.

Students will be registered in the Tally Portal along with college name.

Payment Terms:

50% before commencement of the Course

50% after completion of 50% of the course.

Payment by Account Payee cheques only in favour of

M/s: NICT Computer Education Pvt Ltd.

Branding:

We will erect a signage of TIL in the Campus and erect a TIL Flex Banner at the entrance of the college, notifying that the college is an

"Tally Integrated College"

Accepted by both the parties with their official seal.

NICT Computer Education

R.V. Institute of Management

R.V. INSTITUTE OF MANAGEMENT
C.A. 17, 36th Cross, 26th Main,
4th 'T' Block, Jayanagar,
BANGALORE - 560 041.

SAP FICO CURRICULUM	
Course Content of FICO	
Component	**Details**
Introduction to ERP	1. Origin of ERP
	2. ERP Products
	3. Advantages of ERP
Introduction to SAP	1.Overview of Technical,
	Functional Modules
	2. SAP R/3 Architecture
	3. Life Cycle of SAP
Enterprise Structure and Global Settings	1. Creation of Company, Company Codes
	2. Business Area, Consolidated business area
	3. Fiscal Year, Posting Period, Posting Keys
	4. Document Number
	range, Document type
	5. Tolerance Group
	6. Field Status Group
General Ledger Accounting	1. Introduction to New GL
	2. Activation of New GL
	3. Chart of Accounts
	4. Account Groups
	5. Retained earnings account
	6. Creation of GL accounts
	7. Posing of
	GL entries
	8. Holding, parking and posting of documents
	9. Reversal of documents
	10.Reference Documents
	11.Parallel Ledger
	12. Document Splitting

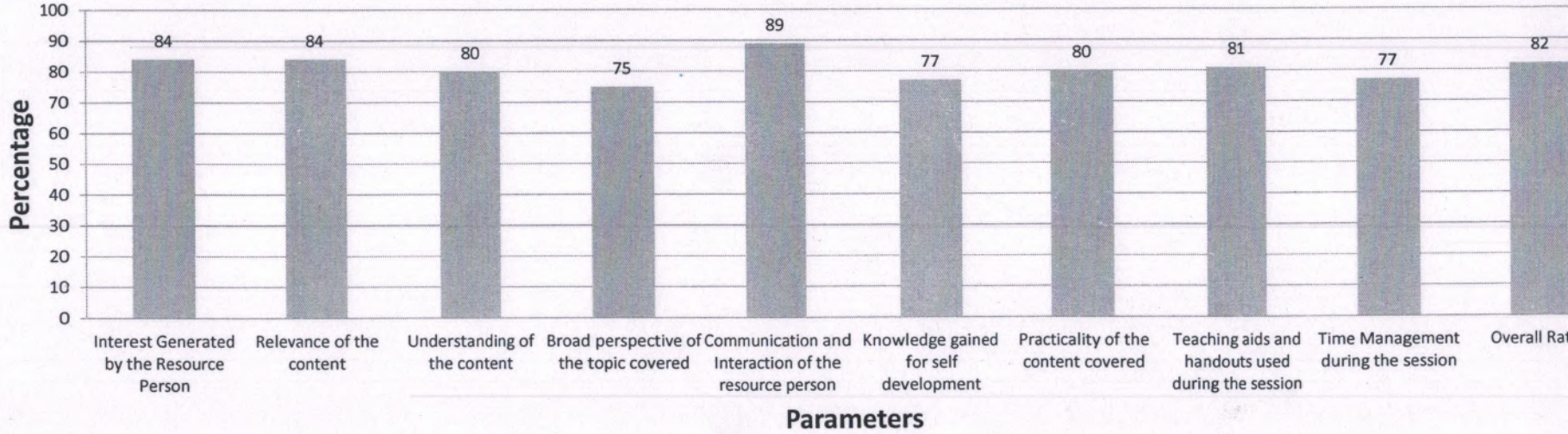
STITUTE OF MANAGE
Bangalore

Accounts Receivable	1. Defining Customer master records
	2. Posting Invoices & Payments
	3. Partial and full payment
	4. Down Payment received & setting off entries
	5. Tax on Sales/ Purchase
	6. Foreign Currency Valuation
	7. Dunning to customers
Accounts Payable	1. Defining Vendor master records
	2. Posting Invoices & Payments
	3. Down Payment made & setting off entries
	4. Automatic Payment Program??
Controlling	1. Controlling Area Settings
	2. Number range to controlling documents
Internal Order Accounting	1. Order Type, Number range
	2. Creation of order, Planning & Posting
	3. Defining settlement rules
	4. Final settlement of Internal order
Profit Center Accounting	1. Settings for Profit Center
	2. Creation of Profit Center, Planning
	3. Posting of revenues
	4. Distribution and Assessment
Additional Topics	2. Implementation Methodology
	4. Real time Business Scenarios
	5 Month/Year End Activities Check list
	6.Performance Testing
	7. Test Scripts
	8. Resume Preparation
	9. Mock interviews

Feedback of Mr.Shashidhar

Topic : SAP-FICO Certification Course

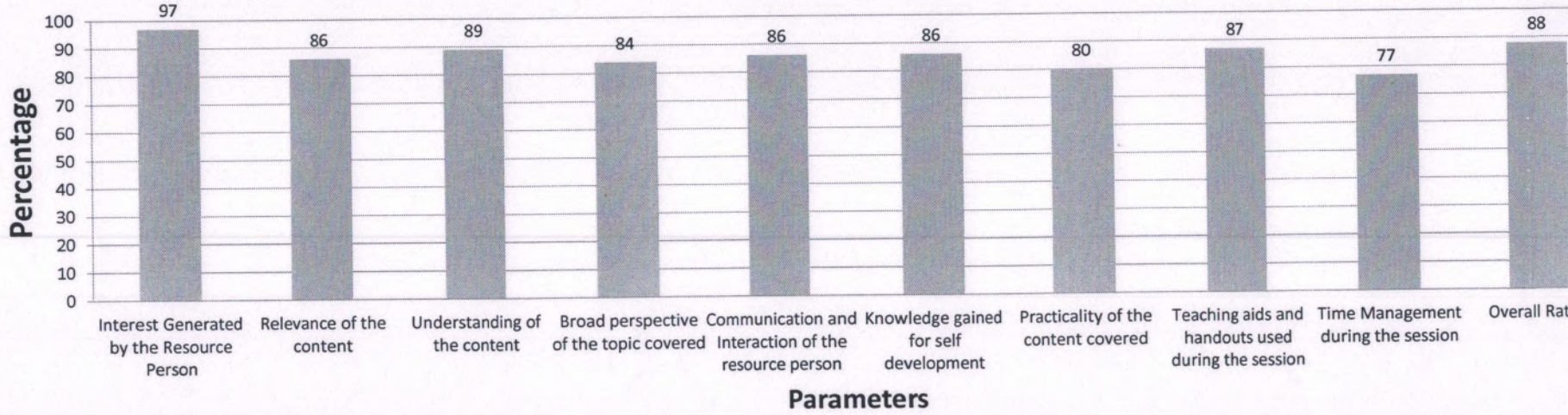
Section - C



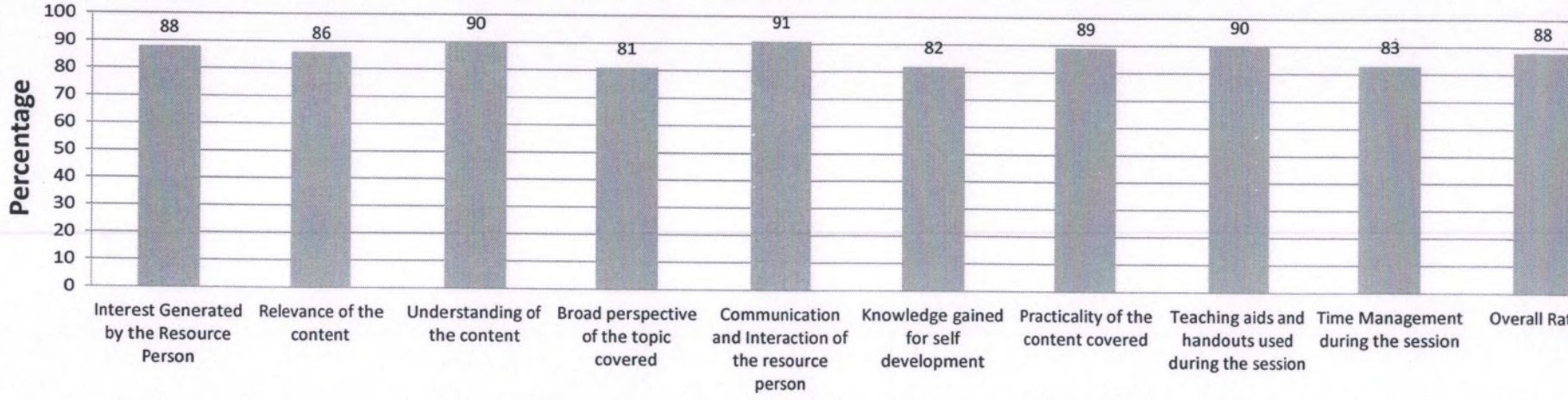
Feedback of Mr.Shashidhar

Topic : SAP-FICO Certification Course

Section - B



Feedback of Mr.Shashidhar

Topic : SAP-FICO Certification Course

Section - A