



## **Add-on Course: SAP-FICO**

Name of the Resource Person : Mr.Shashidhar Rao & Mr.Rohit Ram  
Topic : Certificate course on SAP-FICO  
Date : 26<sup>th</sup> September 18, 16<sup>th</sup> January 2019  
Year/Sem/Section : 2<sup>nd</sup> Year/3<sup>rd</sup> Sem/C Section

### **Introduction of the Course:**

SAP ERP is world's No.1 ERP Software Tool!

MBA II year students with Financial Specialization are taught with FICO Module in SAP ERP. FICO Module defines the complete practical Business process operations configurations of Accounts / Finance department of an organization.

### **Objectives of the Course:**

Prime agenda of the course is to make MBA II Year Students to be job ready both with domain knowledge and also the core Technology Software Application, to enable them to be a Strong Contender for jobs in IT / Corporate Sector and also in Best of the Industries.

### **Syllabus coverage:**

#### **Key highlights of the syllabus covered**

- Creation of a company in SAP Software Tool
- Industry standard SAP workflow & benchmark procedures, quality guidelines in SAP ERP FICO
- Creation of Company code
- Assigning company code to company
- Fiscal year variants creation in SAP
- Country specific system of currency, taxation, interest and payment procedures
- Posting periods (Annual, monthly, quarterly reporting procedures)
- Creation of credit limits and discounts
- Chart of accounts
- Retained earnings
- Creation of bank accounts for incoming / outgoing payment systems benchmark procedure
- Defining incomes, expenses, assets and liabilities
- Process automation in SAP ERP FICO
- Taxation systems in SAP ERP FICO
- General ledger & Balance sheets
- SAP ERP end to end implementation life cycle
- Integration & operations with different modules in SAP



Rashtrveeya Sikshana Samithi Trust

## R.V. INSTITUTE OF MANAGEMENT

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

- Customer master
- Vendor master
- Financials related to Purchasing procedure in SAP
- Financials related to Sales procedure in SAP
- Financials related to HRM, Production procedures in SAP

**Number of students benefitted: 77**

### **Examination & certification:**

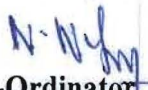
Examination was conducted on 16<sup>th</sup> January 2019, the performance of all the students have been very satisfactory for issuing certificates.

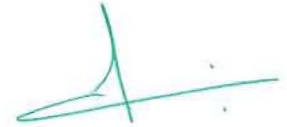
Certificates are issued by the Training service provider – NICT Computer Education Pvt Ltd

### **Course outcomes:**

As a result of the course, all the participants are now eligible with respect to their skills, knowledge and practical capabilities to qualify for the key career prospectus.

This learning has helped them to be able to take up key positions in IT / Corporate world as well as in Large & Medium scale industries.

  
Co-Ordinator



**Director**

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