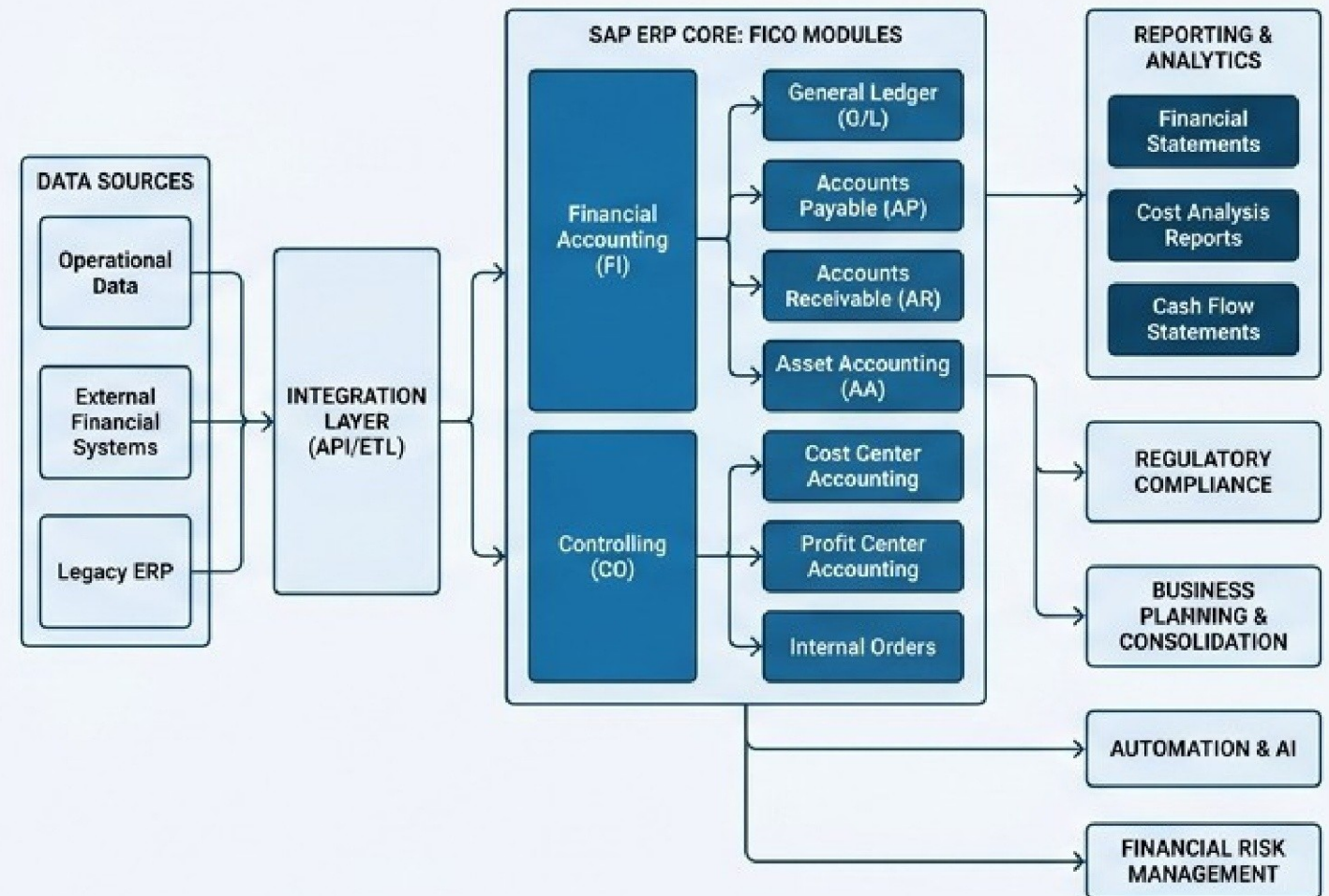


Corporate SAP FICO Training Course

Engineered to enable efficient financial management, cost control, and seamless ERP integration.



The Transformation Architecture: From Constraint to Capability



Operational Constraints

Inefficient financial transaction management

Fragmented business processes

Lack of actionable financial data

**SAP FICO Training
Integration**

Capability Outcomes



Streamlined financial operations



Integrated ERP workflows



Actionable insights for forecasting

Program Architecture: Five Delivery Dimensions



Duration

24 - 32 Hours



Format

**Instructor-Led
Group Training**



Deployment Modes

**Virtual / On-site
/ Off-site**



Global Reach

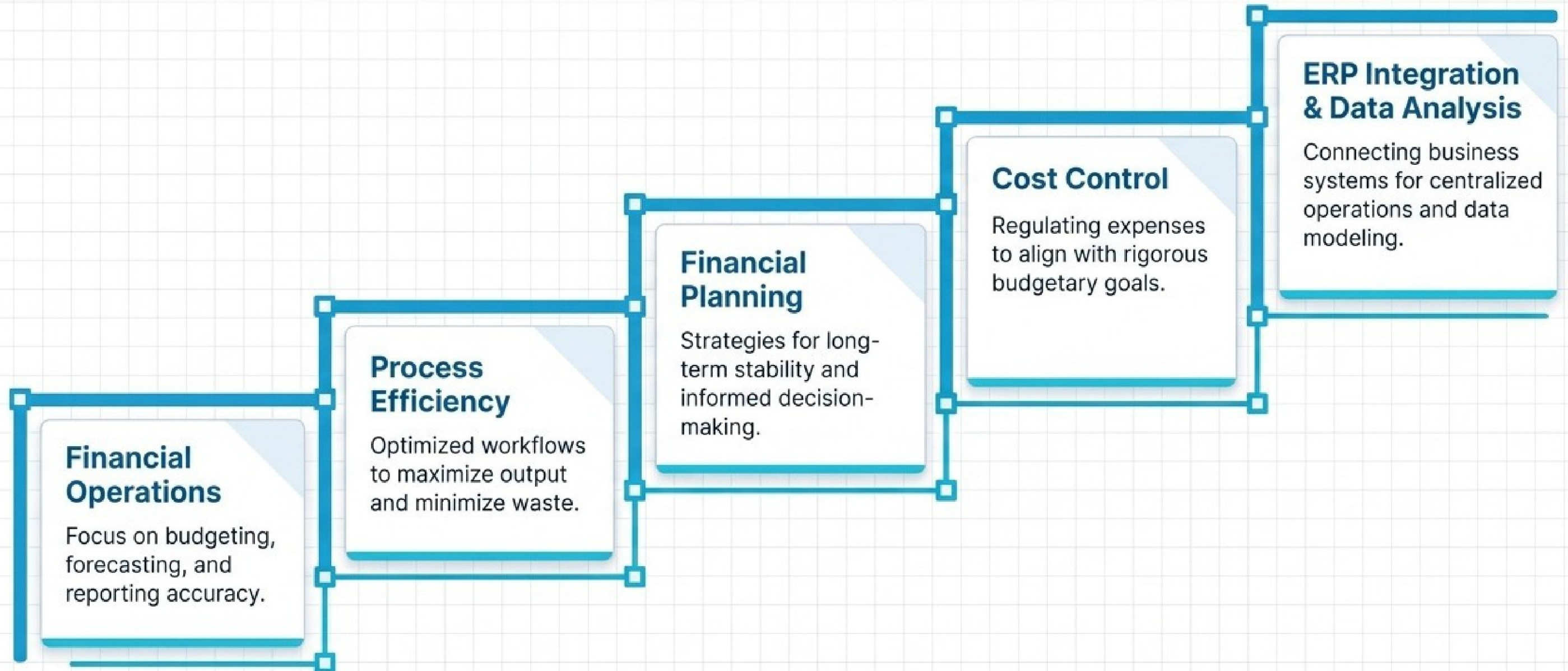
**10+ Languages
Globally**



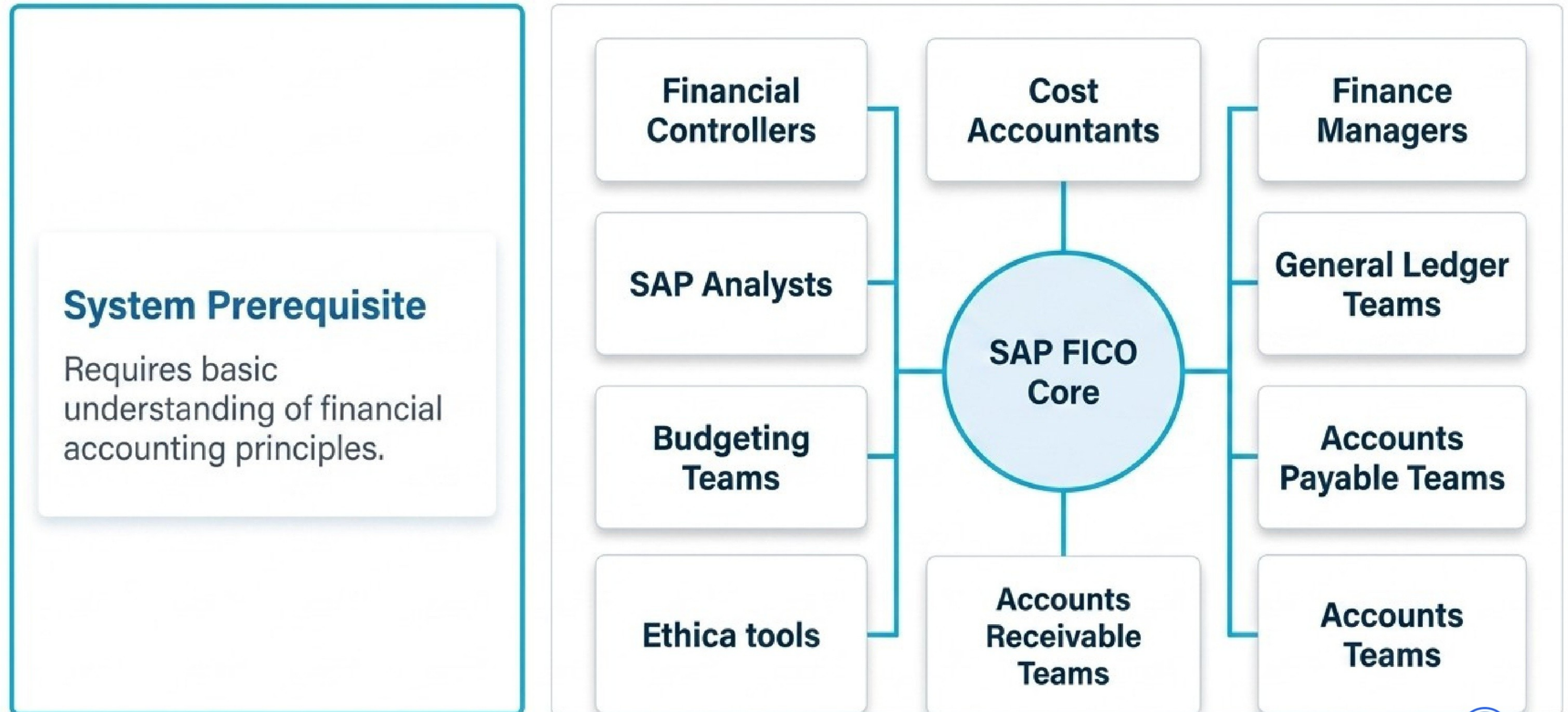
Validation

**Course Completion
Certificate**

The Mastery Progression: Five Stages of Capability Development



Deployment Mapping: Target Audience Diagnostics



Module Engine 1: Ledger & Cash Management

General Ledger

Master Data Creation



General Ledger Postings



Document Reversals



Automatic Clearing



Taxes

Cash & Bank

Cash Journals Setup



Cheque Management



House Bank Masters



Electronic Bank Reconciliations

Module Engine 2: Payables & Receivables Symmetry

Accounts Payable	Core Financial Actions	Accounts Receivable
Vendor Master Configuration	Master Data	Customer Master Records
Vendor Invoice Posting	Invoicing	Customer Invoice Posting
Adjustment Postings	Credit Memos	Reconciliation of Returns
Vendor Down Payment Settlement	Down Payments	Customer Down Payment Clearing
Vendor Outgoing Payment & Withholding Tax	Payment Processing	Customer Incoming Payment & Residual Payments
Vendor Balance Reports	Reporting	Customer Aging Reports

Module Engine 3: Asset Accounting Lifecycle



Advanced Architecture: SAP FI Consultant Tier

Company Code Setup

Company Code Setup and transaction setup configuration in control Company Code setup, & automatic setup.

Chart of Accounts Configuration

Chart of Accounts Configuration contains Chart of Accounts for configuration accounts.

Fiscal Year & Posting Periods

Fiscal Year & Posting Periods knows when periods in fiscal years and closing their periods and periods.

Document Control (Number ranges & types)

Document Control (Number ranges & types) events operating control ranges in number ranges and types.

Tolerance Groups for Employees

Tolerance Groups for Employees consideration of employees suggested for tolerance groups and employees.

Validation & Substitution Rules

Validation & Substitution Rules enable special validation and substitution rules for key data & instantiations.

G/L Account Determination

G/L Account Determination creates primary G/L account determination net of G/L account.

Master Data & Transactions

Master Data & Transactions creates core, master data, payments, transactions, master, transaction, and workflows.

Automatic Payment Transactions

Automatic Payment Transactions helps owner access payment transactions.

Advanced Configuration (Cash/Bank)

Advanced Configuration (Cash/Bank) manages internal accounts, configuration and saving.

Asset Accounting Configuration

Asset Accounting Configuration controls asset accounting configurations or community matters.

New G/L & Document Splitting

New G/L & Document Splitting enables new G/L & document splitting using changing or document channel.

Delivery Infrastructure: Format Matrix



Virtual Live VILT

Global reach

Consistent quality
across regions

Zero travel requirement

Highly scalable for
large groups



On-site Face-to-Face

Immersive and high
engagement

Workplace environment
tailored to requirements

Team collaboration &
knowledge sharing

Direct process
demonstration



Off-site Face-to-Face

Distraction-free environment

Dedicated schedule

Team bonding activities

Boosts employee morale
away from usual office setup

Capacity Scaling: Enterprise Licensing Tiers

Starter

120 Licenses

64 Hours Group
Training

Tailored for SMBs

Most Popular

Growth

320 Licenses

160 Hours Group
Training

Ideal for growing
SMBs

Enterprise

800 Licenses

400 Hours Group
Training

Designed for large
corporations

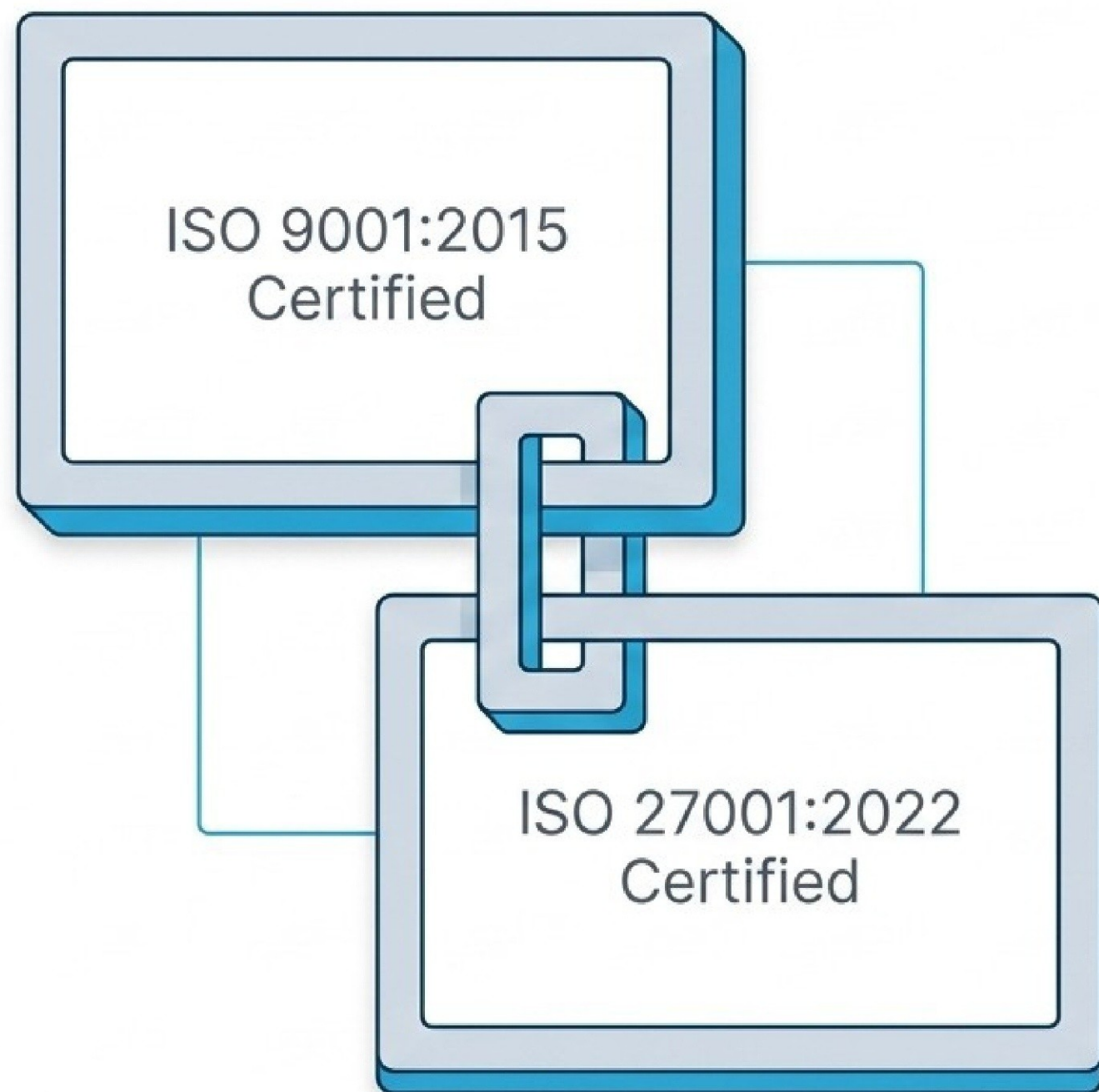
Custom

Unlimited Licenses

Unlimited Duration

Bespoke Enterprise
solutions

The Compliance & Reach Framework



Deployed in 100+ Countries



10 Languages Available natively:

English, Español, 普通话, Deutsch, العربية,
Português, हिंदी, Français, 日本語, Italiano.

Human Capital: Certified Subject Matter Experts

Trainer Capabilities

- Years of industry expertise
- Interactive hands-on engagement
- Pre and post-training organizational support
- Multilingual global delivery

Anil

Location: Pune, India
Lighter slate #718096

Subject: SAP FICO
Lighter slate #718096

Capability: Trainer since October 1, 2018

Pranav

Location: Pune, India
Lighter slate #718096

Subject: SAP FICO
Lighter slate #718096

Capability: Trainer since October 1, 2019

Output Validation: Enterprise Performance Data



The knowledge gained has been immediately applicable to mission-critical projects and initiatives.

Arnold Davidson, Senior Software Engineer, Technology Consulting Services Company



We delivered a high-visibility enterprise project two months ahead of schedule. The comprehensive curriculum has elevated my solution delivery capabilities.

Su Qiang, Senior Software Engineer, IT Services and Solutions Provider



We've successfully deployed these methodologies across all regional operations centers. The training fundamentally improved our team's performance metrics.

Usha Ganguly, Senior Software Engineer, Global Technology Solutions Provider

System Activation: Deployment Next Steps

Initiate Corporate SAP FICO Training Deployment

