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## **SAP S/4 HANA FICO**

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### **TRIMETRIX SYSTEM LLP**

#### **Exclusive SAP Training Hub**

Trimetrix has been committed to providing quality education and knowledge to the SAP ecosystem. We Conduct almost all Important modules in SAP that have good industry demands that can help you get jobs even at fresher or Consultant levels



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# ABOUT THIS COURSE

This SAP Course will provide you Real time training and skills required to become successful SAP S4HANA FICO Consultant & help you to perform your role smoothly as SAP MM Consultant.

We are offering training with real time issues which SAP consultant gets while performing their role. Our Trainers are industry experts who are working in Multinational Consulting firms. This program helps you to get knowledge on Standard SAP Business Process, SAP Fiori, Migration Tool Like LSMW, BDC also technical knowledge required to perform functional consultant role.

## Course :-

**SAP S/4 HANA FICO**



**UPGRADE  
YOUR  
SKILL**



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# Why

## TRIMETRIX SYSTEMS LLP

- Real Time knowledge by industry experts.
- Personal attention on each student.
- Interview Preparation & Mock interview.
- CV Preparation as per job role.
- Assistance till get job
- Query resolution
- Free Server for practice

We also work with Colleges & Corporates and we provide training to enhance skill of student & freshers for achieving their goals.



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# Who Should Enroll for this Program?

Aspiring professionals of any educational background with an open frame of mind are most suited to pursue the SAP Consultant role

- Recent B.Com/ M.Com/ MBA/ BBA/ Other Commerce Graduates
- Accountants
- SAP End Users
- Any Graduates





# Syllabus

## Module 1

### Setting Up Enterprise Structure :-

- Setting Up Company
- Setting Up Company Codes
- Fiscal Year Variant
- Posting Period Variant
- Field Status Variant
- Controlling Areas



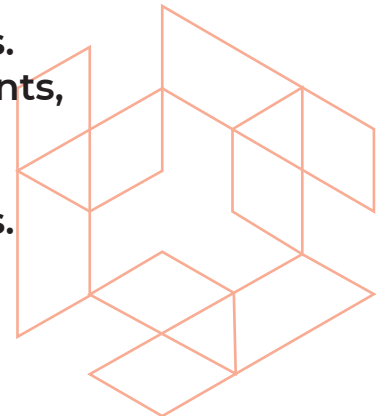
### General Ledger Accounting :-

- Create and maintain general ledger accounts,
- Exchange rates,
- Bank master data and define house banks.
- Create and reverse general ledger transfer postings,
- Post-cross-company code transactions,
- Create profit centers and segments.
- Clear an account and define and use a chart of accounts.
- Maintain tolerances,
- tax codes, and
- Post documents with document splitting
- Manage Organizational Units,
- Currencies,
- Configure Validations and Document Types,
- Utilize Reporting Tools,
- Configure Substitutions, and
- Manage Number ranges.



## Accounts Payable & Accounts Receivable :-

- Create and maintain business partners,
- Post invoices and payments and use special g/l transactions,
- Reverse invoices and payments,
- Block open invoices for payment,
- Configure the payment program,
- Manage partial payments.
- Define the customizing settings for the Payment Medium Workbench,
- Use the debit balance check for handling payments,
- Define terms of payment and payment types,
- Explain the connection of customers to vendors,
- Describe integration with procurement and sales.
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- Define terms of payment and payment types,
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## Financial Closing :-

- Perform month and year-end closing in Financial Accounting (exchange rate valuation, post provisions etc.),
- Create balance sheet,
- Create profit and loss statements,
- Post accruals with accrual documents and recurring entry documents,
- Manage posting periods.



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## SAP Controlling Basics :-

- Setup Controlling Areas
- Activate Controlling Components
- Cost Center Accounting
- Profit Center Accounting
- Overview to Product Costing
- Overview to Material Ledger
- Overview to COPA (Profitability Analysis)





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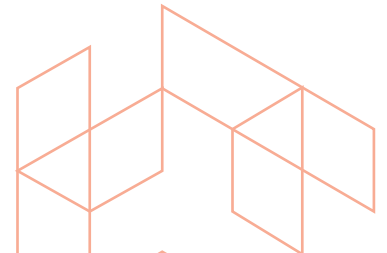
## Module 2

### Implementation Methodology :-

- ◆ PROJECT PREPARATION PHASE
- ◆ BUSINESS BLUE PRINT PHASE
- ◆ RELIZATION PHASE
- ◆ FINAL PREPARATION
- ◆ GO LIVE AND HYPER CARE SUPPORT

### Support Project :-

- ◆ Real time ticket
- ◆ SLA Management
- ◆ Support Tool Walkthrough



- ROLLOUT PROJECT
- RESUME PREPARATION
- INTERVIEW PREPARATION & MOCK INTERVIEW
- SUPPORTING DOCUMENTS

*Thank you*





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For Registration/ more details  
please contact us on  
below details

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