



Softcrayons

SAP S4 HANA FICO

**Empowering minds
shaping futures**



PROFESSIONAL CERTIFICATION IN

SAP S4 HANA FICO

PROSPECTUS



Key Advantages of Choosing Softcrayons

FOR STUDENTS

Supplemental Learning Resources: Softcrayons offers offline and online courses, educational materials, and additional resources that can complement and enhance college students' learning.

Skill Development: Softcrayons offer courses and certifications focused on developing specific skills that are in high demand in the job market.

Career Exploration: Softcrayons offer a wide range of courses across various disciplines, enabling college students to explore different fields and potential career paths.

Industry Relevance: Softcrayons frequently collaborates with industry professionals and experts to ensure that the knowledge and skills imparted are relevant and aligned with current industry practices and trends.

FOR FREELANCER & JOB SEEKER

Flexibility: Softcrayons offers online courses and programs that can be accessed from anywhere.

Skill Development: To acquire in-demand skills according to the latest industry trends and technologies to stay competitive in the job market.

Key Advantages of Choosing Softcrayons

Certifications: Softcrayons provides you with Professional Certifications and helps you with Resume Enhancement.

Career Support: Softcrayons also offers career counseling and job placement assistance, which can be invaluable for freelancers seeking new projects or job seekers looking for employment.

FOR ENTREPRENEURS AND BUSINESS OWNER

Upskilling and Reskilling: As the business landscape evolves rapidly, Softcrayons ensure that you stay up-to-date with the latest trends, technologies, and best practices.

Flexible Learning: Online courses offered by Softcrayons allow you to learn at your own pace, fitting your studies around your busy schedules.

Entrepreneurial Skills Development: Softcrayons offers courses and programs specifically designed to help entrepreneurs develop essential skills.

Cost-effective: Softcrayons provides more affordable learning options that help you invest in your professional development without straining your budget.

About The Program



Softcrayons offers a comprehensive SAP FICO (Financial Accounting and Controlling) training program designed to equip students with the skills and knowledge necessary to excel in the field of finance and controlling. The course covers essential topics such as financial accounting (FI), management accounting (CO), general ledger, accounts receivable, accounts payable, asset accounting, and much more. By integrating real-world scenarios and hands-on practice, Softcrayons ensures that participants gain practical experience that is directly applicable to their professional careers. With experienced instructors and a robust curriculum, this training program is ideal for individuals seeking to build a successful career in SAP FICO. Softcrayons is the best institute for SAP FICO course.



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- Introduction to SAP S4 HANA FICO
- General Ledger
- Accounts Receivable
- Accounts Payable
- Bank Accounting
- Asset Accounting

SAP S4 HANA FICO

TRAINING CURRICULUM

1 Course Content – SAP S4 – FICO /R2R Module

SAP S4 HANA - FICO OR R2R Course Content	
Main Chapters	Course Contents
ERP Sware	• ERP Sware
	• Advantages of ERP So
SAP S3 Overview (ERP)	• SAP ERP Sware Version Overview
	- SAP R/3 & ECC
	- SAP S/4 HANA, Version & Simplificaonlist
	• SAP Landscape (SAP Server/Client)
	• SAP Training (Consultant Level/User Level)
	• SAP S4 System Navigaon -Login Process
SAP HANA Finance	• SAP HANA -Simple finance
	• SAP S/4 HANA
	• Overview of SAP Simple Finance/HANA Finance

• Introducon to SAP Fiori	
SAP S/4 HANA Modules	• Simple Finance/SAP S/4 HANA Finance
	- FI (Financial Accounting)
	- CO (Controlling)
	• Simple Logiscs/SAP S/4 HANA Enterprise Management –Overview
	- MM (Materials Management)
	- PP (Producon Planning)
	- SD (Sales and Distribuon)
	• Business Warehouse (BW)
	SAP BW powered by SAP HANA
	• Administraon - Technical Overview
	- Database
	- SAP Fiori
	- SAP HANA
	- SAP NetWeaver
	- SAP S/4HANA
	• Development

SAP S4 HANA FICO

TRAINING CURRICULUM

Enterprise Structure (FICO) -Practical Session	• Define Company, Company Code, Business Area, Segment and Credit Control Area
	• Maintain Controlling Area
	• Assign Company Code to Company
	• Assign Company Code to Credit Control Area
	• Assign Company Code to Controlling Area
Financial Accounting Global	• Fiscal Year Variant
Setting (FAGS)	• Posng Period Variant
	• Field Status Variant,
	• Company Code Global Data
	• Document Number Ranges
	• Document Types
	• Posting Keys

• Employee Tolerance Groups	
G/L (General ledger)	• Define Chart of Accounts
	• Assign Company Code to Chart of Account
	• G/L Account Group
	• Retained Earnings Account
	• Define Tolerance Groups for G/L Accounts
	• G/L Account Master Data
	- G/L Account Type
	- Create G/L Accounts
	• G/L Posng (Journal Voucher Entry)
	- BKPF - Header table
	_ACDOCA- Line item table (Universal Journal Entry Table)
	• Recurring Entry
	• G/L Reporting

SAP S4 HANA FICO

TRAINING CURRICULUM

S4 New G/L - Understand the linking with Configuraon and importance	• Define Ledger
	- Standard Ledger
	- Extension Ledger
	• Define Ledger Group
	• Define Accountng Principles
	• Assign Accountng Principle to Ledger Groups
Taxaotion	• Income Tax
(Country Version)	• Extended Withholdings Tax (TDS)
AP (Accounts Payable)	• Goods and Service Tax (GST)
	• Configuraon of Business Partner (BP)
	- Reconciliaon Account G/L Account
	- Vendor Account Groups
	- Number Ranges for Vendor Account Group
	- Vendor Tolerance Groups
	- BP Groupings and Number Ranges
	- Define Number Assignment for Direcon Bp to Vendor
	• Vendor Master Data
- BP Role	
G/L (General ledger)	- Create Business Partner (BP)
	• Configuraon of Payment Terms
	• Vendor Invoice, credit memo, Outgoing Payment
	• Special G/L
	- Configuraon of Special G/L
	- Special G/L Transactions
	• Vendor Reporting
	• Configuraon of Business Partner (BP)

SAP S4 HANA FICO

TRAINING CURRICULUM

AR (Accounts Receivable)	- Reconciliaon Account G/L Account
	- Customer Account Groups
	- Number Ranges for Customer Account Groups
	- Customer Tolerance Group
	- BP Groupings and Number Ranges
	- Define Number Assignment for Direcon BP to Customer
	• Customer Master Data
	- BP Role
	- Create Business Partner (BP)
	• Configuraon of Payment Terms
	• Customer Invoices, Credit Memos, Incoming Payments
	• Special G/L
	- Configuraon of Special G/L
	- Special G/L Transacons
	• Dunning
BA (Bank Accountng) - This topics will cover few part for GL & AP	• Interest Calculaon
	• Customer Reporting
	• Bank Master, Create Bank
	• Create House Bank
	• Configuraon of Payment Program, Payment Method
	• Define Check Lot
	• Check Issue to Vendor, Check Register
	• Customer Check Deposit
	• Bank Reconciliaon
	• APP Overview
	• Check Transacons, Check Void Reason Code
	• Cash Journal

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TRAINING CURRICULUM

	• Bank Reconciliation
	• APP Overview
	• Check Transactions, Check Void Reason Code
	• Cash Journal
AA (Asset Accounting) AR (Accounts Receivable)	• Chart of Depreciation
	• Depreciation Areas/ Accounting Principle
	• Configuration of Asset Class
	• Configuration of Depreciation Keys
	• Configuration of Depreciation Keys
	• Asset Master Data, Create Asset and Sub-asset
	• Asset Acquisition
	• Depreciation Posting Run
	• Asset Transfer
	• Asset Retirement by Scrapping and Sale
	• Asset Explore
	• Asset History Sheet
	• Asset Closing
Document Posting	• Document Parking/Holding
	• Document Reversal
Foreign Currency - Overview (Its covered for GL session)	• Overview Foreign Currency Transaction
SAP Module Integration	• Integration of FI+ CO Module / R2R (Record to Report)
	• Integration of FI+ MM Module / P2P (Procurement to Payment)
	• Integration of FI+ SD Module /OTC (Order to cash)
	• Discussion for Doubt
Financial Statement Version Analysis	• Balance Sheet
	• Profit and Loss Account
	• Trial Balance
	• S4 HANA CO overview
FI Closing	• FI Month End and Year End Closing
	• Balance Carry Forward –Year end balance

SAP S4 HANA FICO

TRAINING CURRICULUM

SAP S4 Projects / JOURNEY	• ACTIVATE Roadmap
	1-Project Preparation
	2-Business Blueprint
	3-Realization
	4-Final Preparation
	5-Go Live & Support
	• SAP Projects
	1-Implementation Project/ Live Project
	2-Post-implementation Support Projects
	3-Roll-out Projects
	4-Up-gradation Project
SAP FI Project	SAP FI Project & Doubt session

PLACEMENT COMPANIES



Testimonials of Students



Sukhpreet Kaur

2 reviews



2 weeks ago

NEW

Hlo mam I'm Sukhpreet your Softcrayons taining institute in student my training is digital marketing course 😊 I'm very becoz I'm digital marketing beginner but my experience to much becoz my trainer is very intelligent and supportive and nature is very friendly 😊



Manish Malik

1 review



2 weeks ago

NEW

I'm new student in softcrayons my starting classes all gud my softcrayons experience to much better becoz my trainer is very experienced



Aman Bhardwaj

2 reviews



5 months ago

I am Aman Bhardwaj, Recently I completed a Digital Marketing course from Softcrayons. After completing my course I got a placement at SNVA Ventures with a good salary package. If you want to do a course and boost your career in the Digital Marketing field. I will recommend you visit Softcrayons. If I talk about the environment and faculty then Softcrayons have a very good and friendly environment and their faculty is highly experienced in the Digital Marketing field. Specifically, Yashvant sir is one of the best trainer and they have great experience in the Digital Marketing field. Thank you Softcrayons and all staff who helped me boost my career in the Digital Marketing field.



Shivam Sharma

1 review



2 months ago

I got the chance to study with the best teacher and they provided me a good career guidance. a veryb great place to learn programming and start your career.



Lalita Tiwari

1 review



5 months ago

I heard about softcrayons through friends and I enroll myself here, and done my course. I suggest you all to join softcrayons. Hope you do great.



Tanish Chandrawal

5 reviews



5 months ago

It is good institute, practical oriented practice is very good. This institute is very useful for graduate students to make carrier in IT. 100% job guarantee is available for all students. Very good Institute for Cloud Computing like Azure, AWS, GCP.



Aman Vishwakarma

2 reviews



2 months ago

Hie guys I'm aman softcrayons institute students for AutoCAD.. softcrayons institute is best training institute sarfaraz sir is best teacher for softcrayons. And best institute softcrayons



SOFTCRAYONS®



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