Topics To Be Covered for FICO

Overview	
	Overview of ERP
	Overview of SAP
	Overview of FI
	Overview of CO
	Screen and key Function in SAP
	Navigation and secreen in SAP
	SAP Transportataion Object
	QA Session
Enterprise Structure	
	Define Company
	Define Co. Code
	Define Credit Controll Area & Others
	Define & Assignment of Controlling Area
	Define & Assignment of Operating Concirn
	Assignment Co.Code to Company and Credit Controll Area
	Discussion About the Other Enterpreize Structure intigreation with FI/CO
	Practise
	QA Session
Financial Account Global Setting	
	Fiscal Year Variant Expaination and Configuration
	Posting period Variant Expaination and Configuration
	Field Status Variant Expaination and Configuration
	Document Type Expaination and Configuration
	Document No. Range Expaination and Configuration
	Practise
	QA Session
General Ledger	
	Overview of GL Accounts Expaination and Configuration
	Chart of Account Expaination and Configuration
	Account Group Expaination and Configuration
	Account No. Ranges Expaination and Configuration
	Practise
	QA Session

Accounts Payable	
	Tolerance Groups Expaination and Configuration
	Vendor Accounts Groups
	Reconcliation Accounts
	Vendor Master Record
	Payment Terms
	Payment Method
	Automatic payment Configuration
	Down Payment
	Payment Blocks
	Practise
	QA Session
Accounts Receivable	
	Customer Accounts Group
	Customer Master Record
	Reconciliation Account
	Discounts and Foreign Exchange
	Dunning
	Practise
	QA Session
Bank Accounting	
	House Bank
	Bank Accounts
	Cheque Management
	Cheque Deposit
	Cash Journal
	Practise
	QA Session
FI TAX	
	Tax Procedures
	Tax on Sales Purchase
	Assigning Tax GL
	Practise
	QA Session
Assets Account	
	Chart Of Depreciation
	Depreciation Area
	COD Assignment
	Assets Class
	Assets Configuration
	Assets Depreciation
	Asset Master Data
	Creation of asset
	Integration Assets Management with Financial Accounting
Controlling	

General Controlling
Controlling area No range
Assignment with Co. and Controlling Area
Cost Center Hierarchy
Profit Center Hieararchy
Cost Center Master Data
Profit Center Master Data
Cost Element Creation