

<b>Package Course</b>	<b>1. Subject / Module</b>	<b>3. Topic</b>
SAP - FICO	SAP FICO : BASIC THEORY	SAP FICO.1: Basic Theory of SAP and FICO
SAP - FICO	SAP FICO : Company code Configuration	SAP FICO.1: Enterprise structure creation and assignment
SAP - FICO	SAP FICO : Global parameters	SAP FICO.1: Global parameters configuration for co. code
SAP - FICO	SAP FICO : Document Splitting	SAP FICO.1: Document Splitting Configuration and Its End User
SAP - FICO	SAP FICO : GL Posting and Report	SAP FICO.2: GL Creation and GL to GL Entry Posting and View Reports
SAP - FICO	SAP FICO : Document Park- Post - Reversal	SAP FICO.2: Document Park- Post and document Reversal
SAP - FICO	SAP FICO : Account Receivable - Invoice	SAP FICO.3: Customer Configuration and Create Customer and Accounting Entries
SAP - FICO	SAP FICO : Account Receivable - Payment	SAP FICO.3: Process of Payment- Partially and Full payment against Invoice
SAP - FICO	SAP FICO : Account Payable - Invoice	SAP FICO.4: Vendor Configuration and Create Vendor and Accounting Entries
SAP - FICO	SAP FICO : Account Payable - Payment	SAP FICO.4: Process of Payment- Partially and Full payment against Invoice
SAP - FICO	SAP FICO : Account Payable - Terms of Payment	SAP FICO.4: Terms of Payment Creation Configuration and Its End User
SAP - FICO	SAP FICO : Cash discount	SAP FICO.5: Cash discount Configuration and Its End User
SAP - FICO	SAP FICO : Account Receivable/Payable - Down Payment	SAP FICO.5: Down Payment configuration and Document posting
SAP - FICO	SAP FICO : Account Receivable - Dunning	SAP FICO.5: Reminder notice to customer and its end user
SAP - FICO	SAP FICO : Cash Journal	SAP FICO.6: Cash Journal Configuration and Its End User
SAP - FICO	SAP FICO : Account Payable - One time Vendor	SAP FICO.6: One time vendor creation, Posting and Report
SAP - FICO	SAP FICO : Open Item Variant	SAP FICO.7: Creation of Open Item Variant and Assign it and Its End User
SAP - FICO	SAP FICO : Asset Accounting	SAP FICO.7: Asset Accounting Configuration and Its End User
SAP - FICO	SAP FICO : Taxation - GST	SAP FICO.8: GST Configuration and Its End user
SAP - FICO	SAP FICO : TDS	SAP FICO.8: Withholding Tax Configuration and Its End User
SAP - FICO	SAP FICO : Interest	SAP FICO.9: Balance and Item Interest Configuration and its end user
SAP - FICO	SAP FICO : Automatic Payment Process	SAP FICO.9:Automatic Payment Process Configuration and Its End User with Banking- House bank creation
SAP - FICO	SAP FICO : Currency	SAP FICO.10: Foreign Currency Transaction Configuration and Its End User
SAP - FICO	SAP FICO : parallel accounting	SAP FICO.10: parallel accounting Configuration and Its End User
SAP - FICO	SAP FICO : Bank Reconciliation	SAP FICO.10: Bank Reconciliation Configuration and Its End User
SAP - FICO	SAP FICO : Balance Sheet	SAP FICO.10: Financial Statement version Creation and view Report
SAP - FICO	SAP FICO : Manage SAP Cutover Data	SAP FICO.11: Master and Transaction cut over data Theory

SAP - FICO	SAP FICO : Tables	SAP FICO.11: Important SAP Tables, View and its user
SAP - FICO	SAP FICO : Integration of FI with MM & SD	SAP FICO.11: Integration of FI with MM & SD
SAP - FICO	SAP FICO : Controlling Temp Setting	SAP FICO.12: Controlling area creation and assignment of Company code
SAP - FICO	SAP FICO : Controlling- Cost Element Category	SAP FICO.12: Define cost Element Category
SAP - FICO	SAP FICO : Controlling- Cost center Category	SAP FICO.12: Define cost center Category
SAP - FICO	SAP FICO : Controlling- Profit center & Cost Center	SAP FICO.12: Profit center and cost center creation and Its End User