



**IT WAVE**  
SOLUTION



**SAP**

**S/4 HANA Finance :  
FICO CONTENT**

# ABOUT TRAINING



## Learning Format

Online / Offline



## Time Duration

30 Hours



## Career Services

By IT Wave Solution

The Program in SAP FICO covers many important subjects, provides you with live industry-based projects, and offers valuable practical experience. This in-depth SAP FICO certification course will help you master all the key principles of SAP FICO and develop all the essential skills required to become a professional.

## Why Choose Our SAP FICO Training?

- 1. Expert Instructors:** Our training programs are led by seasoned professionals with extensive experience in finance and SAP FICO. They bring real-world insights and practical knowledge to the classroom, ensuring you learn from the best.
- 2. Comprehensive Curriculum:** Our SAP FICO training covers all facets of financial accounting and controlling, ensuring you gain proficiency in areas such as accounts receivable, accounts payable, general ledger accounting, asset accounting, cost element accounting, and much more.
- 3. Certification:** Upon successful completion of our SAP FICO training, you'll receive a recognized certification that validates your expertise. This certification can significantly enhance your resume and career prospects.
- 4. Career Support:** We don't just stop at training; we're invested in your success. Our career support services include job placement assistance, resume building, and interview preparation to help you land your dream job.

# Program FEATURES



## Key Highlights

**Instructor - Led  
Training**

**Project & Exercises**

**Flexible Schedule**

**Mentor Support**

**1 - 1 with industry  
mentors**

**Self- paced Videos**

**Job Assistance**

**1 Year Company  
support**

**Guaranteed  
Interviews**

**Training Certification**

# Learning Path



## Who Should Enroll in **this Program?**

Our FICO training is suitable for a wide range of individuals, including:

- Aspiring finance professionals looking to kickstart their career.
- Finance and accounting professionals seeking to upgrade their skills.
- SAP consultants aiming to specialize in FICO.
- Business analysts and IT professionals involved in finance system implementations.



# SAP FICO Training Curriculum

## ✓ ERP Software

- ERP Software
- Advantages of ERP Software

## ✓ SAP ERP

- SAP ERP Software Version
  - ▶ SAP R/3
  - ▶ SAP ECC
  - ▶ SAP S/4 HANA
- SAP Landscape (SAP Server/Clint)
- SAP Training (Consultant Level/User Level)
- SAP System Navigation

## ✓ SAP HANA Finance

- SAP HANA
- SAP S/4 HANA
- Overview of SAP Simple Finance/HANA Finance

## ✓ Enterprise Structure

- 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 Setting (FAGS)

- Fiscal Year Variant
- Posting 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 Account
- Assign company Code to Chart of Accounts
- 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 Account
- G/L Posting (Journal Voucher Entry)
  - ▶ BKPF - Header table
  - ▶ ACDOCA - Line item table (Universal Journal Entry table)
- Recurring Entry
- G/L Reporting

## ✔ New G/L

- Define Ledger
  - ▶ Standard Ledger
  - ▶ Extension Ledger
- Define Ledger Group
- Define Accounting Principles
- Assign Accounting Principle to Ledger groups
- Document Splitting

## ✓ Taxation (CIN - Country India Version)

- Income Tax
  - ▶ Extended withholding Tax(TDS)
- Goods and Service Tax(GST)
  - ▶ Input GST (Tax on Purchase)
  - ▶ Output GST (Tax on sale)
  - ▶ Input Credit on GST

## ✓ AP (Account Payable)

- Configuration of Business Partner (BP)
  - ▶ Reconciliation 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 Direction BP to Vendor
- Vendor Master Data
  - ▶ BP Role
  - ▶ Create Business Partner (BP)
- Configuration of Payment terms
- Vendor Invoice, Credit memo, Outgoing Payment
- Special G/L
  - ▶ Configuration of special G/L
  - ▶ Special G/L Transactions
- Vendor Reporting

## ✓ AR (Account Receivable)

- Configuration of Business Partner (BP)
  - ▶ Reconciliation Account G/L Account
  - ▶ Customer Account Groups
  - ▶ Number Ranges for Customer Account Group
  - ▶ Customer Tolerance Groups
  - ▶ BP Groupings and Number Ranges
  - ▶ Define Number Assignment for Direction BP to Customer
- Vendor Master Data
  - ▶ BP Role
  - ▶ Create Business Partner (BP)
- Configuration of Payment terms
- Vendor Invoice, Credit memo, Outgoing Payment
- Special G/L
  - ▶ Configuration of special G/L
  - ▶ Special G/L Transactions

- Dunning
- Interest Calculation
- Customer Reposting

### ✓ **BA (Bank Accounting)**

- Bank Master, Create Bank
- Create House Bank
- Configuration of Payment program, Payment Method
- Define Check Lot
- Check Issue to vendor, Check register
- Customer Check Deposit
- Bank reconciliation
- App Run
- Check transactions, check Void reason Code
- Cash Journal

### ✓ **AA (Asset Accounting)**

- Chart of Depreciation
- Depreciation Areas/ Accounting Principle
- Configuration of Asset Class
- 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 Explorer
- Asset History Sheet
- Asset Closing

### ✓ **Document Posting**

- Document Parking/Holding
- Document reversal

### ✓ **Foreign currency**

- Configuration of Foreign Currency
- Foreign currency Transaction



## ✓ SAP Module Integration

- Integration of FI+CO Module
- Integration of FI+MM Module
- Integration of FI+SD Module

## ✓ Standard Business process

- OTC (Order-to-Cash)
- P2P (Procurement-to-Payment)
- R2R (Record to Report)

## ✓ Financial Statement Version

- Balance Sheet
- Profit and Loss Account
- Trial Balance

## ✓ FI Closing

- FI month end & year End Closing
- Balance Carry forward

## ✓ SAP Projects

- SAP Roadmap
  - ▶ Project Preparation
  - ▶ Business Blueprint
  - ▶ Realization
  - ▶ Final Preparation
  - ▶ Go Live & Support
- SAP Projects
  - ▶ Implementation Project/ Live Project
  - ▶ Post Implementation Support Project
  - ▶ Roll-Out Project
  - ▶ Up-gradation Project

## ✓ SAP Job

- Resume Preparation
- Mock interview
- Placement Assistant

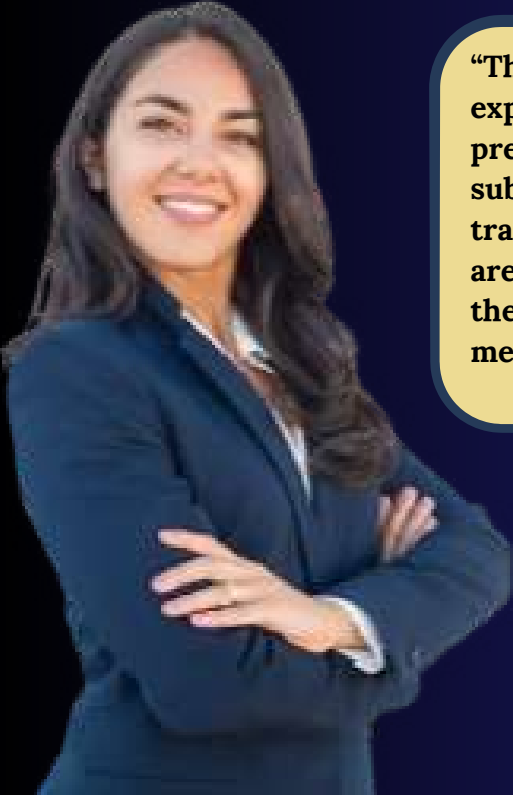
# Training Certifications

## Earn Your Certificate

Your certificate and skills are vital to the extent of jump-starting your career and giving you a chance to compete in a global space.



# IT Wave Solution! Reviews



“The most rewarding part of my experience has been achieving a prestigious certification in the subject that I love. Moreover, the training offered out by the specialists are of world-class and prepares out the students for corporate world. For me IT Wave Solution means a lot.”

“By The Students For The Students”

## Your Success Is Our Story



**Prashant Singh**

“ I am fully satisfied with the excellent training services received by the expert staff at IT Wave Solution. I want to thank IT Wave solution for providing me with the most innovative and affordable training services for learning all the software testing procedures and guidelines. ”



**Swati Kumari**

“The Best Service provider I must say they have very knowledgeable staff and good command on Hardware/software, value to money and value to time.. Must Recommend this place to everyone. ”



**Anant Chaudhary**

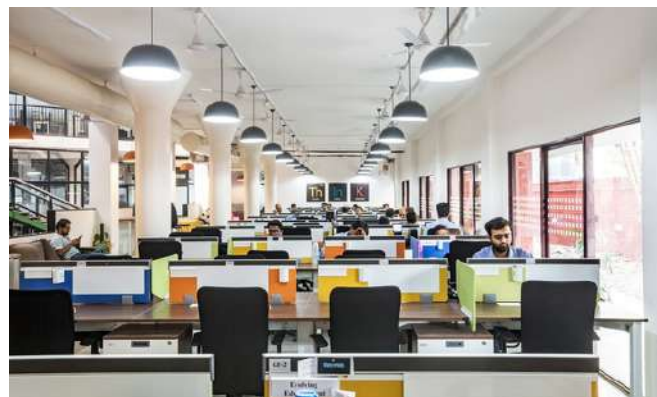
“I had a fantastic experience with IT Wave Solution. It's undeniably the best place to learn HANA and explore various other IT opportunities. The instructors are highly knowledgeable and dedicated, making the learning process enjoyable and productive. The hands-on experience I gained here was invaluable, and I can confidently say that IT Wave Solution is the go-to destination for anyone looking to excel in the IT field. I highly recommend it!”



# Glimpse Of Our Office

## Look Who We are

Our office's infrastructure comprises all the necessary software and network resources that are required to deliver IT & Design, Human Resources, Digital Marketing, and training services. We are well-equipped with bright designed work bays for employees and managers having separate cabins with spacious cafeteria and training classrooms



# About IT Wave Solution

---

“IT Wave Solution to Empowering Minds, Transforming Futures: Your Path to Excellence Starts Here!”

IT Wave Solution, a pioneering IT solutions company that has been serving the industry since 2012. With a team of experienced SAP professionals at the helm, we have evolved into a leader in providing comprehensive IT services and training. Our commitment to excellence, innovation, and customer satisfaction sets us apart in the ever-evolving technology landscape. We are a leading company that specializes in providing comprehensive IT solutions, with a primary focus on SAP services and Data Science training for professionals and corporates.

## Our Placement Partner



# Follow Us



It wave solution/facebook



It wave solution/instagram



It wave solution/twitter



It wave solution/LinkedIn



It wave solution/Youtube



It wave solution/Quora

## Connect With Us:

**IT Wave solution**



C-2 Sector 1, Noida 201301



+91 7042720269



solutionitwave@gmail.com



www.itwavesolution.com