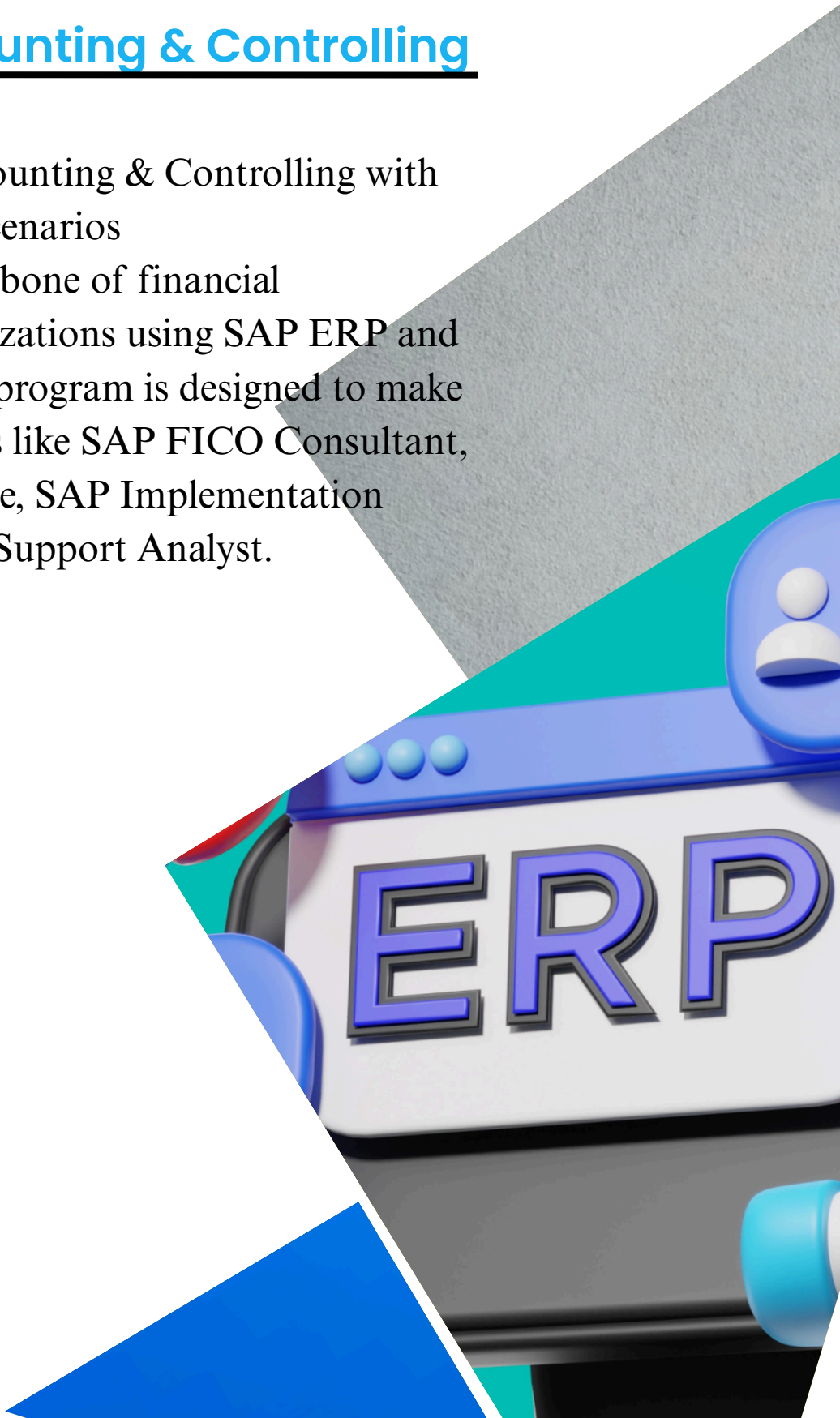
QUANTUM-AI
THE SCHOOL OF DATA AND AI

SAP FICO

Financial Accounting & Controlling

Master Financial Accounting & Controlling with Real-Time Business Scenarios

SAP FICO is the backbone of financial management in organizations using SAP ERP and SAP S/4HANA. This program is designed to make you job-ready for roles like SAP FICO Consultant, SAP Finance Executive, SAP Implementation Consultant, and SAP Support Analyst.



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WHY QUANTUMAI?

Quantum AI delivers a practical, job-focused curriculum with hands-on projects using real datasets. Led by industry experts, the program provides exposure to modern tools and cloud technologies, making it suitable for both beginners and professionals looking to grow or transition into Al and data science.

COURSE OVERVIEW

The SAP HR / HCM Training Program provides comprehensive knowledge of Human Resource processes using SAP ERP and SAP S/4HANA. This course covers end-to-end HR operations including organizational management, personnel administration, time management, payroll, recruitment, and HR reporting. Designed for freshers and working professionals, the program focuses on both functional understanding and system configuration, enabling learners to confidently work as SAP HR professionals in real-time corporate environments.



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WHAT YOU WILL LEARN

Enterprise Structure Configuration

- Define Company & Company Code
- Assign Company Code to Company
- Business Area Setup
- Chart of Accounts Creation
- Account Groups Configuration
- Fiscal Year Variant & Posting Period Variant
- Field Status Variant

General Ledger Accounting (GL)

- Creation of GL Accounts
- Posting Keys & Document Types
- Journal Entry Posting
- Recurring Entries
- Accrual & Provision Entries
- Park, Hold & Reverse Documents
- Clearing & Open Item Management
- Financial Statement Version

Accounts Payable (AP)

- **Vendor Master Creation**
- **Vendor Account Groups**
- **Invoice & Credit Memo Posting**
- **Down Payment Process**
- **Automatic Payment Program**
- **Vendor Clearing**
- **Vendor Reports**

Accounts Receivable (AR)

- Customer Master Creation
- Invoice & Credit Memo
- Incoming Payments
- Dunning Process
- Credit Control Area
- Customer Reports

Asset Accounting (AA)

- Asset Master Creation
- Asset Class Configuration
- Asset Acquisition
- Asset Transfer & Retirement
- Depreciation Run
- Asset Reports

Taxation (India Localization)

- Tax Procedure
- GST Configuration
- Input & Output Tax
- TDS Configuration

Financial Reporting

- Trial Balance
- Profit & Loss Statement
- Balance Sheet
- Ledger Reports
- Customer & Vendor Report

Cost Element Accounting

- Primary & Secondary Cost Elements
- Cost Element Categories

Cost Center Accounting

- Cost Center Creation
- Standard Hierarchy
- Activity Types
- Planning & Allocation
- Assessment & Distribution

Internal Orders

- Order Creation
- Budgeting
- Settlement Process

Profit Center Accounting

- Profit Center Setup
- Profit Center Hierarchy
- Profit Center Reporting

Product Costing

- Costing Sheet
- Costing Variants
- Material Cost Estimate
- Integration with MM

Profitability Analysis (COPA)

- Characteristics & Value Fields
- Profitability Reports
- Revenue Analysis

Integration Topics

- FI-MM Integration
- FI-SD Integration
- Automatic Account Determination
- Real-Time Business Scenarios



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BUILD SCALABLE APPLICATIONS

Learn SAP with QuantumAI

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