



SAP GLOBAL ACADEMY

SAP FICO
ECC+S/HANA

SAP GLOBAL ACADEMY

Lets create saga with SAGA



Contact us: +91 9084138098
+91 8449675949



**SAP
GLOBAL
ACADEMY**

Table of Contents

I. Summary	3
II. What we cover	4
III. Syllabus	5
IV. Fee structure	15
VI. Learning path	16
VI. Why choose saga	17
VII. Placement assistance program	18
VIII. Contact us	19

SUMMARY

Mission

focus on providing top-tier education, skills development, in the areas of finance and controlling.

Let's create your own saga with SAGA

Vision

This vision reflects a commitment to high-quality education, global reach, and long-term impact on both individuals and the industry.

The Product

This comprehensive training program covers the entire SAP FICO module, including Financial Accounting (FI) and Controlling (CO). The course is designed to equip you with the essential skills to become a proficient SAP FICO consultant.

The Leadership

we are guided by a team of visionary leaders who bring extensive experience and deep knowledge of both SAP FICO and the educational landscape.

The Overall Industry

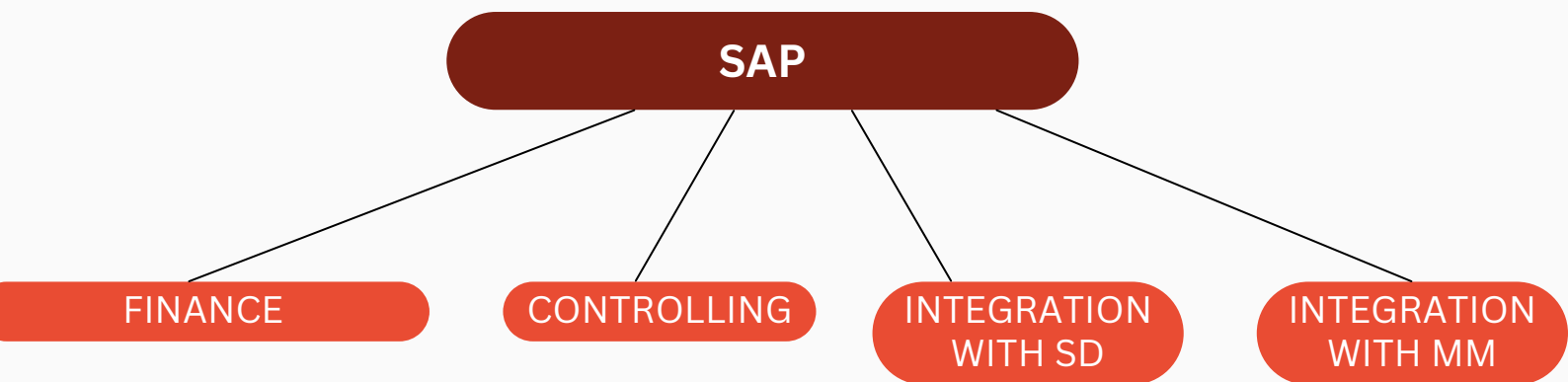
The SAP Financial Accounting (FICO) module plays a crucial role in managing a company's financial and controlling processes. As businesses continue to adopt SAP technologies for their operational needs, the demand for skilled SAP FICO professionals remains higher than ever.

Future Plans

Our mission is to equip students and professionals with the expertise needed to thrive in the dynamic world of SAP, offering future-focused education, hands-on experience, and unmatched support.

What we cover?

PAGE 4



1. FINANCIALS FI (FI MODULE)

- Company Code Global Settings

2. DEFINE ORGANIZATIONAL UNITS

- Define Company
- Define Company Code
- Edit, Copy, Delete, Check Company Code
- Define Business Area
- Define Segment

3. ASSIGN ORGANIZATIONAL UNITS

- Assign Company Code to Company
- Assign Company Code to Credit Control Area
- Assign Business Area to Consolidation Business
- Area Assign Company Code to Financial Management Area

4. FISCAL YEAR VARIANT

- Maintain Fiscal Year variant
- Assign Company code to Fiscal Year variant

5. FIELD STATUS VARIANT

- Maintain Field Status Variants
- Assign Company Code to Field Status Variants

6. POSTING PERIOD VARIANT

- Define posting period
- Assign posting period to company code
- Define opening and closing period

7. CREATE CHART OF ACCOUNTS

- Define Chart of Accounts
- Assign Company Code to Chart of Accounts
- Define Accounts Groups
- Define Retained Earnings Accounts

8. TOLERANCE GROUPS

- Define Tolerance for G/L Accounts
- Define Tolerance for customer/vendor
- Define Tolerance for User

9. CHECK COMPANY CODE SETTINGS

- Check company code settings
- Check financial tables
- Refresh

10. DOCUMENT CURRENCY

- Company code currency
- Group currency

11. CONTROLLING (CO) CONTROLLING AREA

- Maintain Controlling Area
- Maintain number Ranges for Controlling documents
- Maintain number Ranges for Controlling Maintain Version

12. COST CENTER ACCOUNTING

- Maintain controlling area
- Maintain number range for controlling area
- Cost center hierarchy
- Create cost center

13. PROFIT CENTER ACCOUNTING

- Set Controlling Area
- Maintain Controlling Area Settings
- Profit center hierarchy
- Create Profit Centers
- Assign profit centers to cost centers

14. G/L ACCOUNT CREATIONS

- Create G/L accounts in Company Code Area
- Delete the G/L account

15. GENERAL DOCUMENTS

- Normal document Posting
- To view the document list
- To view the ledger balances

16. ACCOUNTS PAYABLE VENDOR GROUP SETTINGS

- Create Vendor Groups
- Create number ranges for Vendor Groups
- Assign number ranges to Vendor Groups
- Define tolerance group (Vendor)
- Define number ranges for Vendor Documents

17. VENDOR INVOICE POSTING

- General Invoice
- Vendor outgoing payment
- View Vendor Ledger View Open and Clear Items for Vendor

18. CUSTOMER INVOICE POSTING

- General Invoice
- Customer Incoming payment
- View Customer Ledger View Open and Clear Items for Customer

19. CHANGE LAYOUT

- Display with our define layout

20. PARKED DOCUMENT

- Create a parked document
- Change parked document
- Display parked document
- Post parked document

21. OPEN ITEM G/L ACCOUNTS

- To view open items for ledger Out going payment
- Incoming payments

22. REVERSAL DOCUMENTS

- Individual reversal document
- Mass reversal document
- Cleared item reversal document

23. AUTOMATIC PAYMENT PROGRAM

- Define house banks
- APP configuration
- Define number ranges for checks
- Check issued (manually)
- 4Ps of APP

24. CASH JOURNAL

- Create cash journal
- Maintain number range
- Maintain business transaction
- Setup print parameter
- Run and execute

25. ADVANCE PAYMENTS (DOWN PAYMENTS)

- Credit memo
- Cash discount receive
- Cash discount allow
- Down payment

26. VALIDATION AND SUBSTITUTION

- Prerequisite
- check
- Message

27. DUNNING

- Define Dunning Area
- Define dunning level, arrears.
- Define Dunning Procedure

28. NEW GL ACCOUNTING

- Document splitting
- Parallel accounting
- Introduction of FAGLFLEXA and FAGLFLEXT
- Report painter
- Coding block

29. WITHHOLDING TAX (TDS)

- Direct tax
- TDS
- Section code/ Withholding tax key
- TAN
- PAN

30. LSMW (LEGAL SYSTEM MIGRATION WORKBENCH)

- 14 Steps in LSMW

31. ASSET ACCOUNTING

- Accounting principle
- Chart of depreciation
- Depreciation area , key
- Asset class, master, number range
- Depreciation run
- Asset register

32. FI-MM/FI-SD INTEGRATION

- Material type
- Partner functions
- Price control
- Accounting keys

33. FI-MM PROCURE TO PAY CYCLE

- Create material
- Change material
- Display material
- Purchase requisition
- Purchase order
- MIGO
- MIRO

34. FI-SD ORDER TO CASH CYCLE

- Create sales order
- Create delivery
- Post good issue
- Billing

FEE STRUCTURE

At SAGA, we offer an affordable and flexible payment plan to help you start your SAP FICO journey without any financial stress. Our comprehensive SAP FICO course is designed to provide you with the skills and knowledge you need to excel in the industry.

	Value	Percentage
First installment	45,500	70%
Second installment	19,500	30%
TOTAL	65,000	

Course Duration: 3 Months

Our SAP FICO training program spans 3 months, allowing ample time to cover both theoretical knowledge and practical application through hands-on sessions. The course includes interactive lessons, project work, and access to real-time SAP systems for practice.

What's Included in the Fee:

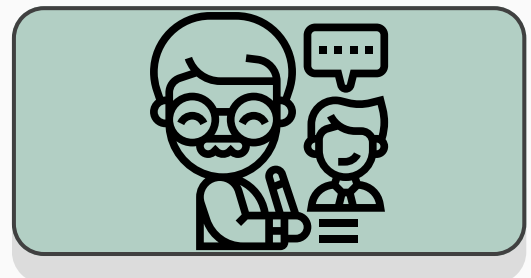
- Complete SAP FICO curriculum and training modules.
- Access to SAP systems for hands-on practice.
- Study materials and resources.
- Post-training career assistance, including resume building and job placement support.

LEARNING PATH

PAGE 16



YOU ENQUIRED
US



YOU ENROLL



SAP TRAINING

FINALLY YOU BECOME A
SAP EXPERT



WHY CHOOSE SAGA?

PAGE 17



TOP NOTCH FACILITIES

Our instructors are SAP professionals with years of industry experience, ensuring that you get the best guidance and support.



JOB READINESS PROGRAM

Our training doesn't stop with theory and practice. We also take responsibility to make you job ready. Our placement support is always inclusive of the course.



INDUSTRY-BASED EDUCATIONAL PROGRAM

Considering the unmet gaps in the industry, our course modules are aligned to the tech trends and deal with all the essential aspects and tools.

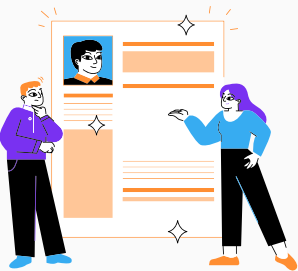
Placement assistance process

PAGE 18



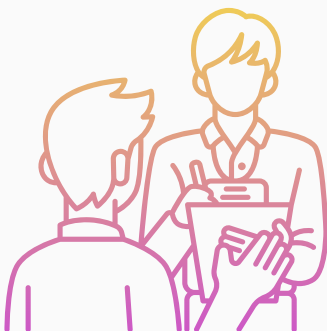
LinkedIn Profile Optimization

LinkedIn is the platform where you get the tickets to your dream job, and we help you optimize your profile there in the finest way so you bag the best salary in the market.



Resume Preparation

Our mentors will guide you through preparing your personalized resumes connecting your talents, skills, previous experience, etc.



Interview Preparation

We provide interview preparation sessions to help you develop your confidence and succeed during job interviews.



Tip: Download your document as a PDF.

How: On the top right corner of the screen, click 'Share'. Go to 'Download' and choose 'PDF' among the options.

Contact us for further inquiries

SAGA
SAP
GLOBAL
ACADEMY

sapglobalacademy@gmail.com | +91 9084138098 | +91 8449675949