



KRUPANIDHI GROUP OF INSTITUTIONS
(AICTE Approved | ISO 9001-2015 Certified)

Report On

Certificate Course

SAP FICO

For the Academic Year

2019-2020

KRUPANIDHI GROUP OF INSTITUTIONS

12/1, Chikka Bellandur, Carmelaram Post Varthur Hobli,
Off Sarjapur Rd, Bengaluru, Karnataka 560035



Praveesh
Principal

Krupanidhi Group of Institutions
12/1 Chikkabellandur Village,
Carmelaram Road Post Varthur Hobli
Bangalore - 560 035

Certificate of Participation

This is to certify **Mamtha T**
of **Krupanidhi Group of Institution** has attended **SAP FICO**
held on **02/12/2019**

This certification acknowledges the
conceptual understanding and application knowledge necessary to effectively achieve improved
business performance.

Business Solution Wizards



Signature
Faculty In-Charge



Signature
Director

Bizards IT Solutions Pvt Ltd.

Signature
Principal

Krupanidhi Group of Institutions
12/1 Chikkabellandur Village,
Carmelaram Road Post Varthur Hobli
Bangalore - 560 035

Certificate of Participation

This is to certify **Kiran K Tomy**
of ... **Krupanidhi Group of Institution** has attended ... **SAP FICO**
held on ... **02/12/2019**

This certification acknowledges the
conceptual understanding and application knowledge necessary to effectively achieve improved
business performance.

Business Solution Wizards



[Signature]
Faculty In-Charge



[Signature]
Director

Bizards IT Solutions Pvt Ltd.

[Signature]
Principal

Krupanidhi Group of Institutions
12/1 Chikkabellandur Village,
Carmelaram Road Post Varthur Hobli
Bangalore - 560 035

Certificate of Participation

This is to certify **Harshini V**
of ... **Krupanidhi Group of Institution** has attended ... **SAP FICO**
held on ... **02/12/2019**

This certification acknowledges the conceptual understanding and application knowledge necessary to effectively achieve improved business performance.

Business Solution Wizards




Faculty In-Charge




Director

Bizards IT Solutions Pvt Ltd.


Principal

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KRUPANIDHI GROUP OF INSTITUTIONS

CIRCULAR

Date: 01.08.2019

All the students are hereby informed to enroll for the Certificate / Value Added Program: Financial Statement Analysis Using SAP FICO ERP on or before 03.08.2019 with the Course Coordinator Dr. Sravan Kumar. The Program will start on 05.08.2019.

Sravan

Principal/Director
Krupanidhi Group of Institutions
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Carmelaram Road Post Varthur Hobli
Bangalore - 560 035



KRUPANIDHI GROUP OF INSTITUTIONS

KGI-VAC-18: Financial Statement Analysis using SAP FICO ERP

SYLLABUS

Total Number of Hours - 30 Hrs

SAP ERP is an enterprise resource planning software developed by the German company SAP SE. SAP ERP incorporates the key business functions of an organization. The latest version of SAP ERP was made available in 2006. The most recent Enhancement Package for SAP ERP 6.0 was released in 2016

UNIT 1: General Ledger (4 hours)

- Define Company
- Define Company Code
- Define Business Area
- Assign Company Code to Company
- Define Plant, Purchase Organization, and Storage location
- Define Sales Organization, Shipping Point, Distribution Channels and Divisions
- Assign plant and purchasing organization to company code
- Assign purchasing organization to plant
- Assign sales organization,
- Distribution channels and Divisions to company code
- Assign shipping point

UNIT 2: Accounts Receivables(4hours)

- Create number ranges and assign to accounts groups
- Define tolerance to customers/vendors
- Create customer master record
- Customer document posting
- Customer incoming payment
- Maintain terms of payment
- Define account for cash discount granted

UNIT 3: Accounts Payable(10 hours)

- Assign number ranges to vendor account groups
- Create vendor master record
- Vendor invoice posting
- Define accounts for cash discount taken
- Define accounts for bank charges (vendors)
- Define accounts for overpayments/underpayments
- Down payment

UNIT 4: Bank accounting (6 hours)



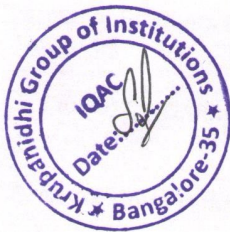
Praveen
Principal/Director
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- Bank account interest calculation
- Cash journals
- BRS (manual bank stamen, electronic bank statement)
- Lock box processing

UNIT 5: Reporting (6 hours)

- P&L Creation
- Balance Sheet Creation

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KRUPANIDHI GROUP OF INSTITUTIONS

CERTIFICATE / VALUE-ADDED COURSE REPORT

Date: 19.10.2019

1. Name of the Program : Financial Statement Analysis Using SAP FICO ERP
2. Program Code : KGI-VAC-18
3. Program Start Date : 05.08.2019
4. Program End Date : 19.10.2019
5. Total Duration of the Program : 30 hrs
6. No. of Students Enrolled : 55
7. Course Co-Ordinator of the Program : Dr. Sravan Kumar
8. No. of Unit Exams Conducted : 2
9. Date of the Final Examination : 19.10.2019
10. Maximum Marks for Final Exam : 50
11. Eligibility for Certificate : 50%
- 12 Total number of Students Eligible for Certificate: 55

Dr. Sravan Kumar
Course Co-Ordinator

Dr. Sravan Kumar
Principal / Director



Principal
Krupanidhi Group of Institutions
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