

SAP FI Course contain

1. Organizational Elements/Basic Settings

1. Company Code
2. Business Area
3. Chart of Accounts
4. Variant Principle
5. Fiscal Year Variant
6. Posting period variant
7. Tolerance group
8. Field status variant

2. General Ledger

1. G/L Master Records
2. Account Groups
3. Reconciliation Accounts
4. Document Control Overview
5. Automatic Account Assignments

3. Accounts Payable

1. Vendor Master Records
2. Account Groups
3. Integration with Materials Management
4. Document Control Overview
5. Automatic Account Assignments
6. Payment Procedures

4. Accounts Receivable

1. Customer Master Records
2. Account Groups
3. Integration with Sales & Distribution

4. Document Control Overview
5. Automatic Account Assignments
6. Dunning Procedures

5. Asset Accounting.

1. Chart of depreciation
2. Asset Class
3. Depreciation area
4. Depreciation key
5. Asset Master
6. Asset Acquisition
7. Depreciation run
8. Asset Explorer

6. Bank Accounting

1. House Bank
2. Bank Master data
3. Bank Statement
4. Bank Reconciliation.