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OUR PROFILE

IT SPARK : THINK INNOVATIVE

ERP TRAINING Overview (For Demo Classes Call Us +91 - 9990173465)

ERP stands for Systems Applications and Products in Data Processing. Designed and developed by 5 IBM engineers during the 1970s as a standards based software alternative to custom built ERP software, SAP has come a long way. SAP has been in the forefront of ERP software ever since. SAP develops ERP products to be used by companies to manage their enterprise. This includes managing their day to day operations, logistics, finances, month end, quarter end and yearly activities, reporting, HR etc. Although there are a couple of other ERP vendors who do the same, the key differentiator for SAP is the way in which SAP integrates all these operations and makes for a seamless system that is both easy to use and at the same time sophisticated enough to include all kinds of complex activities that are needed for any kind of enterprise. Examples of some of these activities could, be running Material resource planning, recruiting and managing an employee's lifecycle, disbursing payrolls, recording all financial transactions and drawing balance sheets and P/L statements of the company etc. Now imagine a single system that takes care of all these diverse activities and still keep them well integrated.

ERP TRAINING: COURSE CONTENT

ERP- FI/CO

The course is divided into these sections:

Overview of ERP & SAP

Introduction to FI/CO

System Environment, Implementation Phases, SAP Methodologies, Introduction to

Other Modules

Configuration sequences

General Settings

Country/Currency

Enterprise Structure

- ✓ Company code
- ✓ Company
- ✓ Business Area

- ✓ Functional area

Financial Accounting Global setting

- ✓ Variants;
- ✓ Fiscal year Variant
- ✓ Posting Period Variant
- ✓ Field Status Variants
- ✓ Variants assignments
- ✓ Tolerance
- ✓ Tolerance for document posting (Global)
- ✓ Tolerance groups
- ✓ Posting Keys
- ✓ Document Types
- ✓ Document number ranges
- ✓ Sale/Purchase Tax
- ✓ Country Tax procedure

General Ledger

- ✓ Chart of Accounts
- ✓ Account Groups
- ✓ Retained Earning account
- ✓ Financial Statement version
- ✓ GL Master data
- ✓ Creating GL Accounts
- ✓ Sample Account
- ✓ Line items
- ✓ Open items
- ✓ Document Creation/ Posting
- ✓ Open and Close Posting Period
- ✓ Journal entries
- ✓ Sample Document
- ✓ Recurring Entries
- ✓ Document Parking / Holding
- ✓ Document reversing
- ✓ GL Interest Calculation (Ledger Balance)
- ✓ Open Item clearing
- ✓ Line item / Balance display
- ✓ Cross-company code transaction

Account Receivables/Payables

- ✓ Sub-ledger postings
- ✓ Re-conciliation Accounts
- ✓ Customer / vendor groups, Screen layout rules
- ✓ Customer / Vendor Master data
- ✓ Withholding Tax
- ✓ House Banks / Check Lots
- ✓ Creating Invoice
- ✓ Making/receiving payments
- ✓ Payment clearing
- ✓ Clearing payments between Customer-Vendor
- ✓ Automatic Payment Program
- ✓ Special GL transactions

- ✓ Down Payments, Bill of Exchange, Cross Co. code postings
- ✓ Interest calculation (Line-items)
- ✓ Dunning
- ✓ Bank Re-conciliation
- ✓ .AR/AP reporting

Cash Journal

Special Purpose Ledger

- ✓ Validation and substitution

Asset accounting

- ✓ Chart of Depreciation
- ✓ Asset Class / Asset group/ sub group
- ✓ Screen layout rules
- ✓ Depreciation Areas
- ✓ Depreciation Keys
- ✓ Asset master records
- ✓ Asset transaction
- ✓ Capitalization
- ✓ Acquisition/Transfer/Retirement
- ✓ Depreciation Calculation and Postings
- ✓ Asset reporting

Closing

- ✓ Monthly/Quarterly/Yearly
- ✓ Generating P&L and Balance Sheet

Integration

- ✓ FI-SD
- ✓ FI-MM

Travel Management

Controlling (Overview)??

- ✓ Introduction to CO
- ✓ Integration with FI
- ✓ CO Enterprise structure
- ✓ Cost element accounting
- ✓ Cost center accounting
- ✓ Profitability Analysis

Human Resources (ERP HR)

ENTERPRISE STRUCTURE

- ✓ Personnel Area
- ✓ Personnel Sub area
- ✓ Employee Group
- ✓ Employee subgroup
- ✓ Assignments

ORGANIZATIONAL MANAGEMENT

- ✓ Objects- Job, Position, Task,Org. Unit
- ✓ Organizational Structure
- ✓ Organizational Plan
- ✓ Integration with other component
- ✓ Number Range

RECRUITMENT

- ✓ Advertisement, Vacancy
- ✓ Number Range Maintenance
- ✓ Applicant Structure
- ✓ Applicant administration & Personnel Officer
- ✓ Integration with Other Component

PERSONNEL ADMINISTRATION

- ✓ Number Range
- ✓ HR master Data
- ✓ Hiring
- ✓ Personnel Action
- ✓ Personnel administration
- ✓ Organizational Assignment
- ✓ Contract Elements

TIME MANAGEMENT

- ✓ Holiday
- ✓ Holiday Calendar
- ✓ Work schedule
- ✓ Absence, attendance, substitution, availability
- ✓ Overtime
- ✓ Quota Overview

BENEFITS

- ✓ Health Plan

SALES & DISTRIBUTION (ERP SD)

Overview of Sales & distribution

- ✓ Organizational structures
- ✓ Sales and distribution aspect
- ✓ Materials management aspect
- ✓ Finance and accounting aspect
- ✓ Document flow and process chain

Master Data Overview

- ✓ Working with Customer master Record
- ✓ Working with Material Master Record
- ✓ Customer Account groups
- ✓ Pre-Sales Activities
- ✓ Sales Document structure
- ✓ Inquiries
- ✓ Quotations
- ✓ Sales support

Creating, Processing and controlling

- ✓ Sales Order Processing;
- ✓ Creation of sales order with reference
- ✓ Item Categories
- ✓ Schedule lines Categories
- ✓ Copy Control
- ✓ Log of incomplete items

Pricing

- ✓ Condition Technique
- ✓ Condition Type
- ✓ Access Sequence
- ✓ Condition Record
- ✓ Condition Table
- ✓ Price determination
- ✓ Definition and maintenance of prices, surcharges, and discounts

Fast Material Entry in Sales order

- ✓ Product Proposals
- ✓ Material Listing and exclusion
- ✓ Material Determination
- ✓ Free goods
- ✓ Sales order Types
- ✓ Rush order
- ✓ Cash Sales
- ✓ Free of charge deliveries

Outline agreements

- ✓ Contracts
- ✓ Scheduling agreements

Special Business Processes

- ✓ Consignments
- ✓ Bill of material

Shipping

- ✓ Overview of shipping
- ✓ Shipping point and route determination
- ✓ Creating and controlling outbound delivery
- ✓ Delivery processing
- ✓ Picking
- ✓ Picking conformation
- ✓ Processing packing material
- ✓ Packing
- ✓ Goods issue
- ✓ Billing
- ✓ Billing document types
- ✓ Creation of billing documents
- ✓ Controlling billing documents
- ✓ Overview of billing methods

Billing plan

- ✓ Revenue account determination
- ✓ Posting billing document to Accounts

Credit management

- ✓ Integrated case study
- ✓ Implementation of a fictitious demo company in an “empty” delivery client in an ERP system, using predefined business processes
- ✓ Mapping the enterprise structure
- ✓ Implementing sales transactions, delivery and billing processes, institution-specific price determination requests

Other Topics

- ✓ Text determination
- ✓ Partner determination
- ✓ Output determination

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- J2EE
- .NET TECHNOLOGY
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- SEO / SMO / SEM
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- ITIL
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