



# **SAP FI**

## **Sap S4 Hana**

### **Training Program**

**100,000+ Students  
have been Trained**

**since  
1997**

#### **Who Can Do?**

Before entering the program, candidates must have knowledge of basic computer operation and also having the sound knowledge of Finance. Accounting and finance is the core to understand the sap module, therefore, people who are interested to learn SAP Financials from scratch and complete to consulting level.

**Program is  
offered by**

**3D EDUCATORS  
INTL**  
22 Years of  
Excellence in  
Training &  
Development

**Invest in  
People the  
only Asset  
that Appreciates**



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## About the Program Instructor

The “SAP - ERP System Implementation” training program has designed by the 3D EDUCATORS TRAINERS AND CONSULTANTS.

The “SAP S4 HANA ERP System Implementation” Program has been conducted by senior certified and qualified SAP FINANCIALS ERP Consultants and I.T. professionals, who having the huge experience of teaching and implementation of ERP. They have worked with various large commercial banks, Private, Multinational and public sector companies. The consultants are having the certification of SAP Applications.

They trainers are foreign qualified and having the degrees of PhD, M.Phil., MBA, MSc and research background, More they having the experience of local and abroad.

## Inauguration

The Training Program will be inaugurated by a senior member of 3DEducators

## Program Structure

No of classes per week	<b>01 Class</b>
Duration of each class	<b>03 – Hour</b>

## Other Learning Activities

Classroom Assignments	<b>15</b>
Presentations by Trainees	<b>01</b>

As Consultant & Senior Trainers, the team of trainers of SAP ERP implementation, we at 3D EDUCATORS – TRAINERS & CONSULTANTS would not compromise on the faculty quality, that’s where we train the professionals and enhanced their



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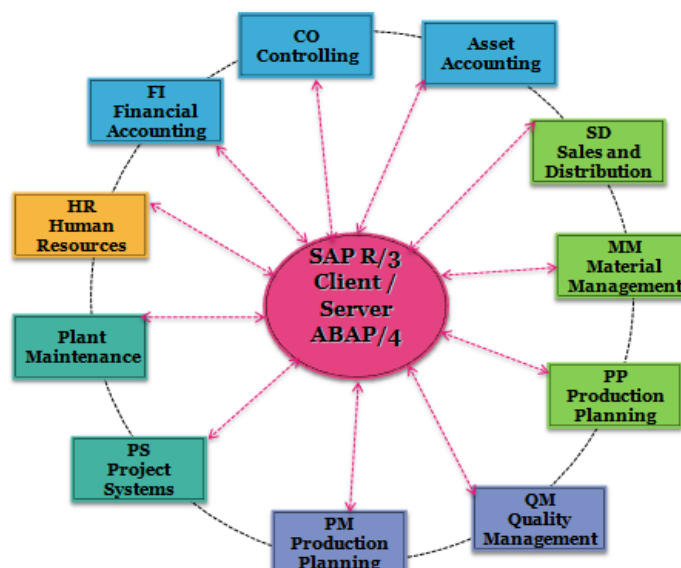


## ABOUT SAP S4 HANA MODULES | SAP S4 HANA MODULES LIST OVERVIEW

SAP S4 HANA Modules overview: – SAP stands for “Systems, Applications and Products in data processing “and it is the fourth largest software company in the world. SAP provides end to end solutions for financials, manufacturing, logistics, distribution etc. Each SAP module is integrated with other modules. SAP System divided in to two types of modules such as functional modules and technical modules.

The important SAP modules used by organization are **FICO** (Financials and Controlling), **MM**-(Materials Management), **SD** (Sales & Distribution), **HR** (Human Resources), **PP** (Production Planning), Project System **PS**.

## SAP S4 HANA Modules Integration





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## SAP FI MODULE TRAINING IMPLEMENTATION TRAINING

### SAP FI Organization Structure

- Define Company
- Define Company Code
- Create new companies by copying existing company code
- Assign Company Code to Company
- Define Business Area
- Define Functional Area
- Define Credit Control
- Assign Company Code to Credit Control

### SAP FI Financial Accounting Global Settings

- Maintain Fiscal Year Variant
- Assign Company Code to Fiscal Year Variant
- Define variants for Open Posting Periods
- Open and Close Posting Periods
- Assign Posting Period Variant to Company Code
- Define Field Status Variants
- Assign Company Code to Field Status Variants
- Define Posting Keys
- Define Document Types
- Define Document Number Ranges
- Global Parameters for Company Code
- Define Additional Local Currencies for Company code



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### SAP FI General Ledger

- Define Chart of Accounts
- Assign Company to Chart of Accounts
- Define Account Groups
- Define Retained Earnings Account
- Create General Ledger Account

### SAP FI Tax Configuration

- Tax calculation procedure
- Tax condition types
- Assign country to calculation procedure
- Jurisdiction code structure
- Maintain Tax code
- Allow tax codes for non taxable transactions

### SAP FI- Accounts Payable

- Create Vendor Account Groups
- Create Number Ranges for Vendor Accounts
- Assign the number ranges to Vendor account groups
- Create Sundry Creditors Account
- Define Tolerances Group for Vendors
- Vendor Payment Terms
- Create Vendor Master Data
- Automatic Payment Program



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### SAP FI- Accounts Receivable

- Create Customer Account Groups
- Create Number Ranges for Customer Accounts
- Assign Number Ranges to Customer Account groups
- Define Tolerances Group for Customer
- Customer Payment Terms
- Create Customer Master Record
- Dunning procedure configuration

### Bank Accounting

- Create bank key
- Define House bank
- Global Settings for Electronic Bank Statement

### SAP FI Asset Accounting

- Chart of Depreciation
- Assign Chart of Depreciation to Company Code
- Specify Account Determination
- Create Screen Layout Rules
- Maintain asset number ranges
- Define Asset Classes
- Determine Depreciation area in the Asset Class
- Assignment of General Ledger Accounts
- Define Screen Layout for Asset master data
- Define Screen Layout for Asset Depreciation Areas
- Maintain Depreciation key

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## ONLINE LIVE CLASSES FACILITY AVAILABLE

- Instructor Led Training
- Real Time Presentations
- Interactive Classes
- Complete Notes and Other Stuff shall be provided through our Secure Student Login Member's Area
- For Online Live Classes, you may please download the Admission Form through our website <http://www.3deducators.com>. Fill it properly and attached the required document along with Picture and send back to [info@3deducators.com](mailto:info@3deducators.com) with scanned fee submitted voucher in the bank.
- For Pakistan you may submit the fee at any MCB Branch with the title of "3D EDUCATORS-TRAINERS & CONSULTANTS".
- If you are outside Pakistan then you may transfer via Bank to Bank or any western union, Fast Track, Money Gram or else International Transfer Body.
- After Admission, if you don't have GMAIL Account then you are requested to kindly make one GMAIL Account and shared it [info@3deducators.com](mailto:info@3deducators.com). Then further correspondence shall be made by our institute official.
- Extra Bandwidth Charges shall be incurred.

## DISTANCE NOT MATTER

You can join in the live classes Sessions of 3D EDUCATORS – TRAINERS & CONSULTANTS from anywhere of the world.

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## PRECAUTIONARY MEASURES

- During Classes, you are requested to make sure that you are in isolated room, where no noise should be there except your voice.
- Kindly Switch Off your Cell Phone during the class, because it will disturb the quorum of class.
- If you have taken the admission in the course online lonely, then ethically it is recommended and suggested that you alone in the class.
- Recording of Lectures are not allowed at your end.

This world is emerging and growing in the 21st Century very rapidly because of latest and remarkable technologies and its advancement. Due to advancement of technology, we 3D EDUCATORS offer Live Interactive class sessions

3D EDUCATORS believe on Information Technology and its systems. Now you can also avail this facility at your home.

## CONTACT US

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