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#PehlaJOB

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Finance & Controlling(FI-CO)

- Define company code, define company
- Define business area
- Define functional area
- Define chat of account
- Currency setting
- Define fiscal variations
- Define document types
- Maintain document range
- Define posting key, define tolerance group
- Maintain global parameter
- GL master data
- Cash journal
- House bank configuration
- Automatic payment configuration
- Extended withholding tax figuration
- Interest configuration calculation
- FI_MM integration
- FI_SD integration
- Overview of Co

Finance & Controlling(FI-CO)

- Sap business suit overview
- Organization structure in SD
- Working with customer working data and material master data.
- Overview of process chain in sales order processing
- Pre sales activities order prosing procurement delivery, billing payments.
- Credit memo processing sales order
- Sale document type item categories
- Document flow and coping control
- Partner determination
- Contracts and scheduling agreements
- Special business transactions
- Log of incomplete item
- Material determination material listing exclusion product selection
- Free goods
- Controlling inbound outbound delivery (customizing)
- Creating and processing sales borders
- Processing handling units within delivery processing
- Picking and packing
- Goods receipts and goods issues
- Definition and maintenance of price surcharge and discounts setting up condition tables, access sequences and condition type within price determination
- Business area account assignment
- Feature of the SD/FI interface message determination tax determination.

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HUMAN RESOURCES (HR)

- Introduction to Sap business suit
- MY SAP HCM overview
- Navigation and structure in HR
- Recruitment personal development
- Training management and planning
- Configuration of master data
- Organization structure
- Payroll data's pay sale reclassification and increase
- Work flow and user interface
- Management of global employees
- Authorization in HR
- Setting up general authorization checks
- Structural authorization checks
- Organization of payroll
- Payroll procedure, retroactive accounting reorganization
- Payroll reports
- Transfer to accounting, bank transfer
- Configuration of time management and its integration with other application work scheduling concepts and planned working time specification attendance, absences and their payment time quotas and their deduction
- Organization management concept and customizing of organization management maintenance of organization structure reporting and reporting tools integration with other HR components
- Reporting in human resources
- Solution manger overview

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ABAP/43CC6

- ERP overview
- r/3 system architecture
- Data dictionary
- ABAP/4 dictionary object
- Foreign key relationship
- ABAP/4 dictionary table in relational database
- Structures
- ABAP/4 repository information system
- ABAP/4 dictionary changes dictionary object (view, searchhelp)

ABAP/4 programming

- Introduction to ABAP/4 programming
- Simple output statement
- ABAP/4 data declaration
- Online debugging
- Sql statements for retrieving data
- Modulazation
- Logical database
- Selection screen and user message.

SIMPLE REPORT

- Concept of classical report
- System variables

Function module

- Introduction to function module

REPORT INTRACTIVE

- Introduction to interactive reporting ABAP/4 events
- Review of work area concept of BDC
- BDC background processing Sequential files on application server, pression server
- Batch input basic
- Creating batch input basic
- Creating batch input sessions
- Batch input by call transaction method

ALV REPORT

- Simple interactive session

SAP SCRIPT

- Introduction to form script writing in single and multiple form print client to client copy
- SAP script control commands and symbols basic configuration for SAP scripts

SMAR FORMS

- MODULE POOLS
- Using ABAP/4 dictionary object
- Automatic screen field checks
- Default value and cursor position
- Graphical user interface
- Dynamic screen sequence
- PAI, PBO
- Database updates
- Step and table controls

TRANSPORT

- Client copy/user exit/performance
- R/3's correction and transport system

ALE/BAPI

- Inbound and outbound ALE
- Introduction to BAPI

ALE/IDOC

- Introduction to ALE/IDOC

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MATERIALS MANAGEMENT (MM)

- Introduction of my sap.com
- Master data in material management
- Explation operation of the sap R/3 function purchase requisition
- Request for quotation and question purchase order, good receipt, invoice verification.
- Procurement of stock material, consumable material services.
- Evaluations with sap R/3 consumption-based planning using reader point planning in particular.
- Entering and managing sources of supply (such as out in agreement) determination in purchase requisitions
- Release procedures in procurement.
- Use of document type in purchasing
- Controlling screen layouts of document types
- Consignment, pipe line and subcontractor
- Processing
- Preparation and execution of physical inventory, cycle counting and sample based physically inventory.
- Invoice credit memo and document parking.
- Tax cash discount and invoice in foreign currency.
- Payable block and blocking reasons as the effects of variances in invoices, release.
- Invoice of purchases order with accounts assignment and entry of delivery costs.