



ICAI SAP POWER USER TRAINING PROGRAM- Batch 4

A comprehensive 80-hour program that covers basics of ERP, SAP navigation and key concepts in multiple tracks such as Finance, Sales & Distribution, Materials Management and Production Planning. Based on interest / relevance to the field of study, the Members can choose any of the above tracks.


This program is ideal for all Members who would like to improve their employability in companies that run SAP. The course trains the learners to interact with SAP systems efficiently and practicing industry relevant SAP transactions in simulated environment makes them ready to face the real world.

SAP Financial Accounting (FI)

SAP FI (Financial Accounting) is one of the core functional module in SAP software. Company-wide control and integration of financial information is essential to strategic decision making for any organization, SAP ERP Financials enables you to centrally track financial accounting data within an international framework of multiple companies, languages, currencies and charts of accounts.

SAP ERP Financials provides a complete financial management solution for a broad range of industries.

SAP Course	SAP Finance Power User
Duration	80 Hours
Training Mode and Method	Self e-Learning through SAP Provided platform Online Trainer support: 3 hours/week
User ID for SAP FINANCE Power User Training	Member Id, Live Access & EME Training
Validity of User Ids	6 months
SAP Content Access	6 months
SAP System Live Access	30 Days
Digital Certificate	✓
Fees	Rs 12500/- + 18% GST
CPE Hours	3 Structured CPE Hours
Batch Date	28 May, 2022
Registration Link	https://learning.icai.org/iDH/icai/order/paymentlink/pp/1592/



**SAP POWER USER COURSE
CERTIFICATION HIGHLIGHTS
FOR MEMBERS**

- No Renewals or Upgradations
- Internationally Valid
- Chance to work with the best organizations in the world
- Online training enabled



Frequently Asked Questions (FAQs)

1. Is there any timing/schedule for taking classes or is it recording based training available 24x7?

The SAP Power User Training is a self e-Learning program through SAP platform.

- Student Id, Live Server Access for practical training, EME Training & 3 hours/week Online Trainer Support.

2. Are we going to get access to SAP server also for practical training and practice purpose?

Yes

3. What is the 3 hours/week Online Trainer Support? Whether there would be a fixed schedule/day/date for such support.

SAP trainer is available for doubt clearing for 3 hours on the weekend. The schedule is fixed by the trainer and students mutually agreed on the date and time.

4. What do you mean by SAP System Live Access - 30 days while SAP Content Access is 6 months? What is the difference between the two?

- Access to SAP Learning content (SAP Enable Now) is provided for 6 months
- As per the ICAI/EME agreement SAP server (live access for SAP Practice) is provided to the students for a period of one month.

5. What is the computer configuration requirement, if any?

Windows 10 or higher

6. I don't have any prior experience with SAP, Can I attend this course?

Yes, if you are a person with knowledge in Finance

7. My organisation is having SAP B1 (SAP Business one) version 9. So, will this training program help me in using SAP B1 in my organization?

Yes, to a certain extent, SAP Power User Training will help you to acquire knowledge in SAP products and business processes which would help you to work with SAP B1.



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8. Certification - I believe it is going to be a joint certification of ICAI & SAP. Just want to confirm whether there will be any examination conducted by SAP Institute or ICAI at the end of the program or if it's just a simple certificate of participation/ completion of training. Are we going to become SAP Certified user with some unique id after completion of the program?

- There will be a MCQ based online assessment for each student on completion of SAP FINANCE Power User Training
- The certificate to be issued as SAP Power User Training Certificate jointly by SAP/EME/ICAI, **signed by EME and ICAI**. SAP logo to be affixed as per SAP global standards.
- Yes, the student Id provided at course enrolment will be your unique Id

9. SAP ERP Access - The brochure says the ERP access is going to be provided for 1 month and user id will be active for 6 months. If we wish to practice more on real-time, how do we get the same? Please provide some clarity on the same.

- Access to SAP Learning content (SAP Enable Now) is provided for 6 months
- As per the agreement SAP server (live access) is provided to the students for a period of one month
- Access to the SAP server post training period is chargeable.

10. Please provide some more information about exam. Are we going to become SAP Certified user after this program?

- There will be a MCQ based online assessment for each student on completion of SAP FINANCE Power User Training
- 2 attempts are given with the passing percentage of 60%. Re-exam fees shall be Rs.300/- for additional attempts
- Assessment/Examination to be conducted by EME, SAP Education Partner
- Course completion e-certificate shall be issued on your successful completion of the assessment

11. ERP Version: - Will it be SAP ECC 6.0 or SAP S/4 Hana?

- SAP ECC 6.0

12. Is it specific program designed in collaboration with ICAI or general program conducted by SAP institute?

- SAP Power User Training program content is directly from SAP which is provided through their SAP Education Partners, here EME to ICAI Members



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13. COURSE CONTENT

SAP Overview

- Overview of ERP and SAP
- Navigation
- Procure to Pay Process
- Order to Cash Process
- Plan to Produce Process
- Hire to Retire Process
- SAP FI and CO overview

SAP Finance Organization Structure and Master Data

- General Ledger Accounting
- Accounts Payable business process
- Accounts Receivable business process
- Asset Accounting business process
- Bank related accounting business process
- Financial statement creation business process
- SAP Controlling Organization Structure and Master Data
- Planning in Management Accounting
- Accounting Logistics Integration
- Daily Postings in Management Accounting
- Period end closing in Management Accounting
- Analytics in Management Accounting

Creating Balance Sheet and Profit & Loss in SAP

- Concept of Accounting Standards & its mapping in SAP
- Concept of Multiple Currencies
- Concept of Consolidation — Group chart of accounts, country specific Chart of Accounts, Trading partner
- Financial Statement Version — BS, P&L
- Preparatory Process
- Opening & Closing accounting periods, MM periods & Special Periods
- Fixed Assets — Capitalization, depreciation & Physical verification by location, Indian IT depreciation by Block of assets
- Inventory Valuation— Stock valuation & balance sheet valuation for FIFO, Net Realizable Value
- Investments — Treasury



- Accounts receivable– Foreign Currency Revaluation, Regrouping for Current & Non-Current assets, Confirmation of Balances, bad debts provision & Write offs
- Bank Accounts — Reconciliation
- Accounts Payable — Foreign Currency Revaluation, regrouping for current & Non-Current assets, write backs
- Borrowings — Treasury
- Retained Earnings — Balance Carry forward
- Disclosures — Bank Guarantees, Related Party

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EME