CMA BHAWAN

THE INSTITUTE OF
COST ACCOUNTANTS OF INDIA
HEADQUARTERS
(STATUTORY BODY UNDER AN ACT OF PARLIAMENT)

CMA COURSE
Going Global

A B C D
71 Ⓐ Ⓑ Ⓒ Ⓓ
72 Ⓐ Ⓑ Ⓒ Ⓓ
73 Ⓐ Ⓑ Ⓒ Ⓓ
74 Ⓐ Ⓑ Ⓒ Ⓓ
76 Ⓐ Ⓑ Ⓒ Ⓓ

Be a CMA, Be an Enabler for SELF-RELIANT INDIA

SAP LEARNING HUB PLATFORM AND
60 HOURS SAP POWER USER FICO TRAINING (CLOUD BASED)

EME

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

THE BEST RUN SAP®

ABOUT SAP

World's largest provider of enterprise application software

For the world
74%
of the world's transaction revenue touches an SAP system

For business
98%
SAP customers represent 98% ofthe top 100 most valued brands in the world

For People
97%
Mobile solutions from SAP reach 97% of the world's mobile subscribe via text messaging

25
industries

11
lines of business

74,406
employees

87%
of forbrs Global 2000

98%
of the 100 most valued brands

100%
of forbrs top sustainability companies

65%
Market Share
Market Leader in ERP

450000
Customers
in 188 Countries

1600 +
Partners
Spread Globally

Indian Railways run on SAP

5000 Vessels and 23% of the major Indian Ports run on SAP

18 out of 20 main refineries run on SAP

70% of the steel produced in India is by Companies running on SAP

SAP customer support 1.35Cr. Ltr. of Milk every day impacting 32 Lakh Famers

Indian Defense entities run Finance and HR on SAP

SAP's adoption across public sector companies has been huge. Almost all the major Public sector companies in India run on SAP
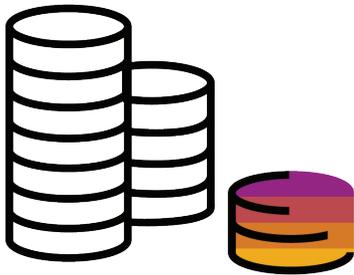
SAP INDIA OPPORTUNITIES

6500+ Customers (Partial List)

1600+ Services & Technology Partners (Partial List)

SAP FICO MODULE

FICO

(This is the most opted module)

SAP FICO Program Structure

Section	Description	Hours of Learning
1	**SAP Overview** • Overview of ERP and SAP • Navigation • Procure to Pay Process • Order to Cash Process • Plan to Produce Process • Hire to Retire Process	**20 Hours**

SAP FICO PROGRAM STRUCTURE

Section	Description	Hours of Learning
2	• 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	30 Hours

SAP FICO PROGRAM STRUCTURE

Section	Description	Hours of Learning
3	**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 sheetvaluation 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	**10 Hours**

SAP LEARNING HUB, STUDENT EDITION
Complete enablement solution

Fast delivery
of learning
directly from
SAP experts
in multiple formats

Digital enablement
platform with unlimited
access to specific,
up-to-date
learning content for
students

On-demand
learning anytime,
anywhere to
prepare for
an SAP career

Create
cost-effective
online learning
opportunities

Promote
learner
autonomy

Keep pace
with industry
developments

Support continuous
professional
development

Give your
graduates
a competitive advantage

Learning Journey

A visual guide illustrating the path a learner can choose to become fully competent in a solution

Learning management system capabilities[1]

Upload your own content, create and assign curriculums, and administer users

SAP Live Access

Enjoy an exclusive purchase option for on-demand access to live training systems

SAP Learning Rooms[1]

Structured collaboration and social learning led by experts from SAP

Educational content[1]

Unlimited access to all of the learning content from SAP that is relevant for students, certification paths, and an option to upload organization-specific content

Reporting[1]

Monitor learning progress with advanced reporting tools

Build expertise with the latest digital training

SAP

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

OBJECTIVE & BENEFITS

Improve Employability Index of Students

✓ Address the rapid industrial growth demands of the state

✓ Bridging the Academics – Industry gap

✓ Create a sustainable and financially independent workforce in the state

✓ Build Knowledge based Economy with cost effective programs from World's best ERP Company

Benefits - Students

- Business Ready at the end of Course
- Learn on the best of ERP systems & understand the concept of best practices
- Employment Opportunities in the SAP ecosystem
- Learn from anywhere as you wish
- Can be accessed from any environment, desktop, laptop, Tablet or mobile
- Access to exhaustive additional material available

Why SAP? Helping the world run better and improving people's lives

- World leader in enterprise software and software-related services with 40+ years of existence
- Approximately 450,000 Customers globally with 10,000+ partners and 300,000 SAP professionals
- 74% of world's transaction revenue touches an SAP system – 75% of SME in India
- Leader in worldwide IT training & education

World Class **Employability** and **Techno Skill Development** Training Facility

SAP Certification | MICROSOFT Certification | CAMBRIDGE UNIVERSITY Certification | E - Filing