

Session Plan

ST. JOSEPH'S COLLEGE OF COMMERCE, BANGALORE.

PG DEPARTMENT

Course Name: MCOM

Semester: IV

Subject : SAP FICO

**Faculty: Ramesh Babu
Grandhi**

Module Number	Session No	Topic	Pre- class activity	Pedagogy (in class)	Out of class assignment
1	1	Introduction to R3		Class Room Discussion, Lecturing, Review	Research on R3
	2	Financial Accounting Basics	Research on Accounting Basics and Genral Ledger	Lecturing, Videos	Research on Latest Trends in Accounting
	3	Accounts Payable, Accounts Receivable, Asset Accounting,	Research on Asset Accounting	Class Room Discussion, Lecturing, and Case Study	Research on Accounts payable and Asset Accounting

	4	New General Ledger Accounting Reports	Research on New General Ledger	Class Room Discussion, Lecturing	Research on SAP Service and Landscape
2	1	Organization Unit in Materials Management	Research on different OU	Class room Discussion and Videos	Research on Tolerance groups
	2	Creation, display and change of material	Research on displaying the different content of material	Class room discussion, Case study	Research on creation of plant parameters in SAP
	3	Maintenance of parameters in MM	Research on displaying the change of material in Master Records	Class Room Discussion, Videos	Research on Attributes of Material Management
	4	Material Management Transactions in financial accounting	Research of posting of purchase order and Goods receipt	Class Room Discussion and Videos and Case Study	Research on Goods for production

3	1	Meaning of Sale Organization and Distribution Channel	Research on Various OU in SD	Class Room Discussion and Case study	Research on Organizational units in SD
	2	Meaning of Partner functions	Research on partner functions	Class room Discussion	Research on Shipping and loading points
	3	Shipping points and pricing procedures	Research on SD Condition types	Class Room Discussion and Videos	Assignment on GL Accounts of sales transactions
	4	Creating a sales invoice	Research on Invoices	Case Study and Videos	Assignment of the process of integration of sales transactions with FI and
4	1	Control area meaning	Research on Range of control area	Case study, Class room Discussion	Assignment on Control area

	2	Creation of cost center	Research on functioning of cost center in the company	Case study and class room discussion	Assignment on a case study
	3	Posting and reporting of the records	Research on different kinds of posting	Lab Session, case study analysis	Assignment on creation of assessment cycle
5	1	Cost center Hierarchy and center groups	Research on creation and execution of Distribution cycle	Lab session and Case study analysis	Assignment on a company
	2	Profile settlements, cost center reports	Research on Settlements issues	Lab session	Assignment on a company
	3	Budgeting and Order creation	Research on the expenses incurred in a company	Lab session	Assignment on a Budgeting Management

6	1	Creation of BOM	Research on the process of BOM in a company	Lab session	Assignment on BOM
	2	Creation of Work center master	Research on Master database	Videos and Case Study	Assignment on the master record in a company
	3	Creation of cost estimate quantify structure	Research on structuring of the quotation	Videos and case study	Assignment on the quantifying the structure

BOOKS FOR REFERENCE:

1. *SAP(R) ERP Financials and FICO Handbook (The Jones and Bartlett Publishers Sap Book Series) by S. N. Padhi (Author).*
2. *SAP Fico Covers Sap Ecc 6.0 Black Book (English) (Paperback) Author: Bhushan Jairamdas Mamtani.*

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Signature