

## Session Plan

ST. JOSEPH'S COLLEGE OF COMMERCE, BANGALORE.

### PG DEPARTMENT

Course Name: MCOM

Subject : SAP FICO

Faculty: Ramesh Babu

Grandhi

Semester: IV

<b>Module Number</b>	<b>Session No</b>	<b>Topic</b>	<b>Pre- class activity</b>	<b>Pedagogy (in class)</b>	<b>Out of class assignment</b>
<b>1</b>	<b>1</b>	<b>Introduction to R3</b>		<b>Class Room Discussion, Lecturing, Review</b>	<b>Research on R3</b>
	<b>2</b>	<b>Financial Accounting Basics</b>	<b>Research on Accounting Basics and Genral Ledger</b>	<b>Lecturing, Videos</b>	<b>Research on Latest Trends in Accounting</b>
	<b>3</b>	<b>Accounts Payable, Accounts Receivable, Asset Accounting,</b>	<b>Research on Asset Accounting</b>	<b>Class Room Discussion, Lecturing, and Case Study</b>	<b>Research on Accounts payable and Asset Accounting</b>
	<b>4</b>	<b>New General Ledger Accounting Reports</b>	<b>Research on New General Ledger</b>	<b>Class Room Discussion, Lecturing</b>	<b>Research on SAP Service and Landscape</b>

2	1	<b>Organization Unit in Materials Management</b>	<b>Research on different OU</b>	<b>Class room Discussion and Videos</b>	<b>Research on Tolerance groups</b>
	2	<b>Creation, display and change of material</b>	<b>Research on displaying the different content of material</b>	<b>Class room discussion, Case study</b>	<b>Research on creation of plant parameters in SAP</b>
	3	<b>Maintenance of parameters in MM</b>	<b>Research on displaying the change of material in Master Records</b>	<b>Class Room Discussion, Videos</b>	<b>Research on Attributes of Material Management</b>
	4	<b>Material Management Transactions in financial accounting</b>	<b>Research of posting of purchase order and Goods receipt</b>	<b>Class Room Discussion and Videos and Case Study</b>	<b>Research on Goods for production</b>
3	1	<b>Meaning of Sale Organization and Distribution Channel</b>	<b>Research on Various OU in SD</b>	<b>Class Room Discussion and Case study</b>	<b>Research on Organizational units in SD</b>

	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	<b>Creation of Work center master</b>	<b>Research on Master database</b>	<b>Videos and Case Study</b>	<b>Assignment on the master record in a company</b>
	3	<b>Creation of cost estimate quantify structure</b>	<b>Research on structuring of the quotation</b>	<b>Videos and case study</b>	<b>Assignment on the quantifying the structure</b>

***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.*

**Ramesh Babu G**

**Signature**