

**Program: SAP FICO Accounting System**

Period: Nov 2021 to Dec 2022

Subject	Hours	Start Date	End Date	Days	Time
Business for Work and Business	90	6-Jan-22	19-May-22	Thu	9:00-14:00
Fundamentals of Accounting for ERP	40	29-Nov-21	10-Dec-21	MTWF	17:30-22:30
Computerized Accounting Using SAP FI	40	13-Dec-21	24-Dec-21	MTWF	17:30-22:30
Introduction to ERP – SAP	20	3-Jan-22	7-Jan-22	MTWF	17:30-22:30
Enterprise Structure in SAP -FICO	20	10-Jan-22	14-Jan-22	MTWF	17:30-22:30
General Ledger Accounting- SAP FI-GL	20	17-Jan-22	21-Jan-22	MTWF	17:30-22:30
Accounts Payable – SAP FI-AP	30	24-Jan-22	1-Feb-22	MTWF	17:30-22:30
Accounts Receivable – SAP FI-AR	30	3-Feb-22	11-Feb-22	MTWF	17:30-22:30
Asset Accounting – SAP FI-AA	50	14-Feb-22	1-Mar-22	MTWF	17:30-22:30
General Customization of SAP – CO PCA, CCA and CEA	30	3-Mar-22	11-Mar-22	MTWF	17:30-22:30
Cost Element Accounting and Order Management- SAP CO-CEA-OPA	30	14-Mar-22	22-Mar-22	MTWF	17:30-22:30
Expense Allocation & Overhead Calculations in SAP FICO	25	24-Mar-22	31-Mar-22	MTWF	17:30-22:30
Planning and Budgeting in SAP FICO	20	1-Apr-22	7-Apr-22	MTWF	17:30-22:30
Material Management- SAP MM-IV	60	8-Apr-22	28-Apr-22	MTWF	17:30-22:30
Sales and Distribution – SAP SD	60	29-Apr-22	19-May-22	MTWF	17:30-22:30
Advanced Functions in SAP Finance, including Monthly Closing	55	20-May-22	7-Jun-22	MTWF	17:30-22:30
Profit Center Accounting and Profitability Analysis – SAP CO-PCA and PA	20	9-Jun-22	14-Jun-22	MTWF	17:30-22:30
Professional Development	25	16-Jun-22	23-Jun-22	MTWF	17:30-22:30
ERP Project – SAP Project	120	4-Jul-22	12-Aug-22	MTWF	17:30-22:30
Fundamentals of Accounting for ERP	40	15-Aug-22	26-Aug-22	MTWF	9:00-14:00
Computerized Accounting Using SAP FI	40	29-Aug-22	9-Sep-22	MTWF	9:00-14:00
Introduction to ERP – SAP	20	12-Sep-22	16-Sep-22	MTWF	9:00-14:00
Enterprise Structure in SAP -FICO	20	19-Sep-22	23-Sep-22	MTWF	9:00-14:00
General Ledger Accounting- SAP FI-GL	20	26-Sep-22	30-Sep-22	MTWF	9:00-14:00
Accounts Payable – SAP FI-AP	30	3-Oct-22	11-Oct-22	MTWF	9:00-14:00
Accounts Receivable – SAP FI-AR	30	12-Oct-22	21-Oct-22	MTWF	9:00-14:00
Asset Accounting – SAP FI-AA	50	24-Oct-22	8-Nov-22	MTWF	9:00-14:00
General Customization of SAP – CO PCA, CCA and CEA	30	9-Nov-22	18-Nov-22	MTWF	9:00-14:00
Cost Element Accounting and Order Management- SAP CO-CEA-OPA	30	21-Nov-22	29-Nov-22	MTWF	9:00-14:00
Expense Allocation & Overhead Calculations in SAP FICO	25	30-Nov-22	7-Dec-22	MTWF	9:00-14:00
Planning and Budgeting in SAP FICO	20	9-Dec-22	14-Dec-22	MTWF	9:00-14:00
Material Management- SAP MM-IV	60	16-Dec-22	11-Jan-23	MTWF	9:00-14:00

Note: Metro College retains the right to change the schedule when it is necessary.