



**MSME - TECHNOLOGY CENTRE, MUMBAI**  
 Ministry of Micro, Small and Medium Enterprises, Govt. of India  
**INSTITUTE FOR DESIGN OF ELECTRICAL MEASURING INSTRUMENTS**



**Admissions Started**

**Short Term Participating Course**  
**SAP BUSINESS ONE**

A 'Grow with Bharat ERP Program' initiative of Ministry of Micro, Small and Medium Enterprises, Government of India and SAP

**Course Content**

**LOGISTICS**

- Purchase
- Sales
- Production
- Service Management

**FINANCE**

- Financial Process
- Bank Process
- Controlling Report
- Fixed Assets

**IMPLEMENTATION**

- Customizing Tools
- Implementation Tools
- System Set-up
- Support



**Next Batch**  
 Starting on  
 15/02/2019

**Venue:** IDEMI, Eastern Express Highway,  
 opp. Everard Nagar Bus Stop, Sion,  
 Chunabhatti, Mumbai - 400022

**Venue:** MSME - DI, Sakinaka,  
 Andheri Kurla Road, Andheri East,  
 Mumbai - 400072

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## Institute for Design Of Electrical Measuring Instrument

# Bharat ERP Program

Logistics Module		Finance Module		Implementation and Support	
Sr No	Particular	Sr No	Particular	Sr No	Particular
1	Introduction to SAP B1:	1	Accounting_Basics	1	Introduction
1.1	Master Data and Documents	1.1	Accounting for Sales and Purchasing		
2	Purchase:	2	Financial_Setup	2	Customization Tools:
2.1	Procurement Process	2.1	Chart of Accounts Concepts	2.1	Queries
2.2	Purchasing Items	2.2	Default G/L Accounts Overview	3	Alerts
2.3	Issues with goods receipt	2.3	Multiple Branches	4	Approval Procedures
2.4	Returns and Accounts payable credit memos	2.4	Working with currencies	5	User defined fields :
3	CRM and Sales:	3	Financial Process:	5.1	User defined values
3.1	CRM	3.1	Post Journal Entry	5.2	User defined tables
3.2	Sales overview	3.2	Posting Periods	6	Implementation Tools :
3.3	Sales order to cash	3.3	Internal reconciliation	6.1	Implementation methodology
3.4	Returns and Exchanges	4	Banking Process:	7	Project Plans :
3.5	Accounts receivable credit memos	4.1	Handling payments	7.1	Default and irreversible settings
3.6	Customers and customer groups	4.2	Bank account reconciliation	8	Document and master data numbering:
3.7	Automating the sales process	4.3	External Account Reconciliation	8.1	Express configuration wizard
4	Items:	5	Controlling Reports:	9	Opening Balances :
4.1	Item master data	5.1	Financial Reports	9.1	Implementation tools optional quick copy
4.2	Item groups	5.2	Cash management reports	9.2	System Setup and administration
4.3	Units of measure	6	Fixed Assets	10	User Accounts :
4.4	Valuation methods	7	Financial Controlling Processes :	10.1	General authorizations and user groups
4.5	Serial Numbers and Batches	7.1	Cost Accounting	11	Data Ownership Authorizations :
5	Warehouses and Bin Location:	7.2	Budget Management	11.1	UI Configuration templates
5.1	Inventory warehouses			11.2	Support Processes and tools
5.2	Goods movements				
5.3	Bin locations				
6	Pricing:				
6.1	Pricing concepts				
6.2	Create a pricelist				
6.3	Updating pricelists				
6.4	Period /Volume discounts				
6.5	Discount groups				
6.6	Special prices for Business partner				
7	Production :				
7.1	Production concepts				
7.2	Resources				
7.3	Bills of Materials				
7.4	Production Process				
7.5	MRP Process				
8	Service Management:				
9	Project Management:				



**BHARAT ERP**  
Powered by SAP & Ministry of MSME

**SAP**® Business One