



**PmtechERP®**

GLOBAL MANUFACTURING ERP

TRAINING & CERTIFICATION · COURSE BROCHURE

# ERP Finance Management Training & Certification

**Master ERP finance the way real businesses run it — and map directly to SAP FICO skills.**

Duration 30 Days · Level Functional Certification · SAP equivalent SAP FICO ·  
PMTechERP Certified Finance Consultant

[www.pmtecherp.com](http://www.pmtecherp.com)

Live projects · Industry certification · 100% placement support · SAP-mapped curriculum

## COURSE OVERVIEW

The ERP Finance Management certification turns you into a job-ready finance consultant who can configure and run a complete digital finance department — from general ledger and sub-ledgers to costing, statutory compliance and management reporting.

Finance is the backbone of every ERP implementation, which is why certified finance consultants are in constant demand across manufacturing, services and trading companies. This program gives you the configuration skills, live project experience and certification employers look for.

**30 Days**

Duration

**₹25,000 + 18% GST**

Course Fee

**Functional Certification**

Level

**₹4.5 - 12 LPA**

Salary Range

## HOW IT COMPARES TO SAP SAP FICO

This course maps directly to SAP FICO (Financial Accounting & Controlling). You learn the same concepts — GL, AP, AR, asset accounting, cost and profit centers — and apply them in live PMTechERP projects, at a fraction of the cost of traditional SAP FICO training.

## PROGRAM HIGHLIGHTS

- **SAP SAP FICO-mapped curriculum**

Learn the same functional scope and terminology that enterprises use, so your skills transfer directly to real implementations.

- **Hands-on, live projects**

Configure and run realistic business scenarios end to end — not just theory — to build genuine consultant-grade experience.

- **PMTechERP Certified Finance Consultant**

Earn an industry-recognized certification that validates your expertise to employers and clients.

- **100% placement support**

Resume preparation, interview coaching and active referrals to hiring partners until you are placed.

## DETAILED SYLLABUS

### Module 01: Finance Foundations & Master Data

- › Enterprise structure: company code, chart of accounts, ledgers
- › Account groups, GL master records & number ranges
- › Document types, posting keys & field status groups
- › Fiscal year variants & posting period control
- › Currencies, exchange rates & parallel ledgers

## **Module 02: General Ledger & Bank Accounting**

- › GL postings, parking, holding & reversals
- › House banks, bank masters & payment methods
- › Manual & automatic bank reconciliation
- › Recurring entries, accruals & provisions
- › Foreign currency valuation & revaluation

## **Module 03: Accounts Payable & Receivable**

- › Vendor & customer master data and partner roles
- › Invoice, credit memo & down-payment processing
- › Three-way match & invoice verification
- › Outgoing & incoming payments, clearing & netting
- › Ageing analysis, dunning & reminders

## **Module 04: Asset Accounting & Controlling**

- › Asset classes, masters & sub-assets
- › Depreciation areas, methods & depreciation run
- › Cost element, cost center & profit center accounting
- › Internal orders & assessments/distributions
- › Budgeting, planning & variance analysis

## **Module 05: Indian Taxation & Statutory Compliance**

- › GST configuration, input/output tax & returns
- › TDS deduction, certificates & challans
- › e-Invoicing & e-Way bill concepts
- › Withholding tax & reverse charge
- › Statutory reports & audit trail

## **Module 06: Reporting & Period-End Close**

- › Financial statement versions & account hierarchies
- › Balance sheet, P&L and trial balance
- › Cash flow & fund flow statements
- › Month-end & year-end closing cockpit
- › Management & MIS reporting

## OUTCOMES

---

- › Configure a complete chart of accounts and ledger structure
- › Run AP, AR and bank reconciliation cycles end to end
- › Set up cost and profit centers for management reporting
- › Handle GST, TDS and multi-currency transactions
- › Produce balance sheets, P&L and cash flow statements

## LIVE PROJECTS

---

- › Configure a full chart of accounts and run a month-end close for a mid-size manufacturer
- › Build an AP/AR cycle with three-way matching and bank reconciliation
- › Set up cost and profit centers and generate management P&L reports

## CAREER ROLES

---

ERP Finance Consultant

Finance Analyst

Accounts Manager

ERP Functional Consultant

## SUCCESS STORIES

---

- › How an auto-components maker cut its monthly close from 9 days to 2
- › Standardizing GST and TDS compliance across a multi-plant group

## FREQUENTLY ASKED QUESTIONS

---

- **Is this course equivalent to SAP FICO?**

Yes — it covers the same functional scope as SAP FICO (Financial Accounting and Controlling) and prepares you for the same consultant roles, using the PMTechERP platform for hands-on configuration.

- **What jobs can I get after the Finance certification?**

Graduates move into roles such as ERP Finance Consultant, Finance Analyst, Accounts Manager and ERP Functional Consultant across manufacturing and services companies.

## COURSE FEE — PAYMENT DETAILS

---

Bank Name	<b>Union Bank of India</b>
Account Name	<b>PM Technologies</b>
Account Number	<b>776301010050234</b>
IFSC Code	<b>UBIN0577634</b>

After paying the course fee to the account above, reply to your enrollment email with the transaction receipt / UTR number so our team can confirm your seat.

## **ABOUT PMTECHERP**

PmtechERP is a global manufacturing ERP platform and knowledge hub, delivering SAP-grade capability — finance, production, quality, maintenance, supply chain and more — at a fraction of the cost. Our training and certification programs are designed and taught by practising ERP consultants, combining configuration skills, live projects and 100% placement support to make you genuinely job-ready.

### **Enroll in the Next Batch**

Reserve your seat for ERP Finance Management at [www.pmtecherp.com/enroll](http://www.pmtecherp.com/enroll) — no payment required to reserve. A training advisor will confirm your batch, schedule and fee. Call or WhatsApp +91 91599 03059 or email [pmtechclients@gmail.com](mailto:pmtechclients@gmail.com).