



ACCOUNTSOLUTIONS[®]

An ISO 9001:2015 Certified Organisation



Excellent Training
to be an Expert
ACCOUNTANT



www.accountssolutions.org

Member
SAP Student Academy Program



ABOUT US

Accounts Solutions is an eminent name in "Accounts Training" Since 2013 with ISO 9001 Certification, headquartered in Perinthalmanna, Malappuram. Accounts training institutions abound in numbers and we are one of the leading institutions who provide high-quality infrastructure, professional training and innovative courses for our students to meet the industry ready accounts experts. We understand the importance of highly qualified accounting professionals hence we committed to providing the world class training facilities to meet the challenges. Our highly equipped labs, top-notch accounting trainers, world-class curriculum and association with leading brands like Tally, SAP are making our brand name "Accounts Solutions" as a leading accounts training center in South India.



MISSION

We strive for making the ordinary accounts students to be an industry ready accounting professionals who will be capable to meet highly competitive accounting jobs. The established association with world's leading brands including Tally and SAP to offer the latest courses and certifications and helps our students to be the best resources in the industry. This commitments makes us to keep 100% placement as our tagline.



VISION

We are committed to provide State of the art Infrastructures to support the academics, Affordability. Innovative Courses and Materials.



Courses

**POST GRADUATE DIPLOMA IN
PRACTICAL ACCOUNTING
(PGDPA)**

Placement
Assistance

SAP FICO (Power User Program)

100%
Job
Oriented

**POST GRADUATE DIPLOMA IN
PRACTICAL CORPORATE
ACCOUNTING (PGDPCA)**



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PGDPA

1 Manual Accounting

- Book Keeping • Vouching • Invoicing • BOM • Registers • Filing • Reconciliation of Bank, HO, Branch, Debtors, Stock, Statements • Preparation of monthly and annual statements • Payroll • Preparation of projected and provisional financial statements • Inventory Management • Both system finalisation of (Non profit organisation, Trading Company, Service Sector, Contracting Company, Manufacturing Company)

2 Auditing and Taxation

- GST and GCC VAT Registration
- Monthly Calculation and Accounting of GST and GCC Vat, Income Tax (IT), and TDS

3 Computerised Accounting

- Tally Prime • MS Word • MS Excell

4 Online and Offline Banking

- Practice with payment system with Cheque, DD, PO, RTGS, NEFT, IMPS, UPI, Fast Money etc.
- Documentation for credit facilities, like business loans, Over Draft (OD), Cash Credit (CC), Key loans, Vehicle loans etc.
- Cheque writing and cheque Printing.

5 Soft Skill Training

- Corporate Interview training and Mock Interviews
- Communication Skill
- Personality and Attitude Development etc.

SAP FICO

1 SAP Overview

- Overview of SAP enterprise structure and ERP
- R/3 system
- SAP FI Integration
- Procure to pay process
- Order to cash process
- Hire to retire process
- Plan to produce process

2 SAP FI and Co-overview

- Transaction codes
- Fiscal year
- Multiple currency

- Chart of accounts
- Document type for General ledger
- Document number
- Field status variant for posting
- Posting period for posting
- Retained earnings
- Parallel accounts
- Account group for G/L
- Number range for G/L
- Master data
- G/L creation
- Reconciliation account
- Daily posting accounts
- Document reversal
- House bank creation
- Bank reconciliation statement
- Vendor creation
- Vendor invoice posting

- Outgoing payment with clearing & partial payment
- Purchase return
- Automatic payment program
- Customer creation
- Customer invoice posting
- Incoming payment
- Dunning
- Park & hold
- Controlling
- Internal orders
- Profit center
- Reports
- Financial statements versions
- Budget
- Asset accounting
- Treasury and risk management
- Inventory valuation



Key Features

- ✓ Individual Training and Assistance
- ✓ Help of experts throughout training
- ✓ Lab facility is provided individually
- ✓ Well arranged lab facilities
- ✓ Special training for non - commerce students
- ✓ Help of experts throughout training
- ✓ ISO 9001:2015 Certified Courses
- ✓ Affordable fees in installment
- ✓ Help in placement
- ✓ 100% Job Oriented
- ✓ Personality Development
- ✓ Convenient timing as you prefer
- ✓ Commerce and computer background not essential
- ✓ Helpful for gulf job seekers
- ✓ For College and Higher studies it will be an advantage to follow you portions
- ✓ Life Time Membership

Benefit at glance

- ✓ Independently handle any kind of accounts upto finalisation
- ✓ Personality developments for better life and future
- ✓ For college and higher studies, it will be an advantage follow portions
- ✓ Placement assistance
- ✓ Internationally accredited certificates





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