



YUGEN[®]
SCHOOL OF ACCOUNTING & TAXATION
ISO 9001:2015 CERTIFIED



MASTER IN FOREIGN ACCOUNTING (MFA)

LEARN THE ESSENTIAL SKILLS REQUIRED TO BECOME A SUCCESSFUL ACCOUNTANT. WE OFFER MODULES IN MANUAL ACCOUNTING, TALLY PRIME, ADVANCED EXCEL, GULF VAT, POWER BI AND SAP FICO / S4 HANA.

DURATION 4 MONTHS /288 HRS

MANUAL ACCOUNTING



KEEP ACCURATE RECORDS

Learn the fundamentals of book keeping and accounting principles to maintain accurate financial records.



CASH MANAGEMENT

Master the basics of cash handling, recording transactions, transactions, and reconciling bank statements.



BUSINESS TRANSACTIONS

Understand the procedures and documentation required to record business transactions and post them to the general ledger.

TALLY
PRIME

01

Introduction to Tally Prime

Get familiar with Tally Prime, the accounting software that simplifies recording, tracking, and managing business transactions.

02

Inventory Management

Learn how to manage inventory by defining stock groups and categories, setting reorder levels, and generating inventory reports.

03

Payroll Management

Understand how to manage payroll by defining the pay structure, generating payslips, and recording transactions.

04

Banking Transactions

Explore how to manage banking transactions such as deposits, withdrawals, and reconciliations using Tally Prime.

ADVANCED EXCEL

Formulas & Functions

Master complex calculations using formulas and functions such as XLOOKUP, VLOOKUP, SUMIF, IF functions and New Excel 365 functions.

Charts & Graphs

Create beautiful, interactive charts and graphs to represent data, trends, and patterns.

Data Analysis Tools

Use advanced data analysis tools like Power Pivot Tables, Power Pivot, Power Query and PivotCharts to organize and summarize data.

Macros & VBA

Automate tasks using macros and Visual Basic for Applications (VBA), saving time and reducing errors in data entry.

GULF VAT

01

Introduction to Gulf VAT

Understand the basics of VAT implementation in the Gulf region and the fundamentals of VAT compliance.

02

VAT in Accounting Software

Explore how to manage VAT in accounting software like Tally Prime and SAP Fico S4 Hana and how it affects financial statements.

03

Filing VAT Returns

Learn how to complete and file VAT returns on time and avoid potential fines and penalties.

POWER BI



Power BI is like a super-smart tool for analyzing data. It lets you take all kinds of info, like sales numbers or website visits, and turn it into interactive visualizations and reports. Basically, it helps you understand your data better and make smarter decisions. Plus, it's user-friendly, so even if you're not a data expert, you can still use it to uncover insights.



1. Getting Started with Power BI
2. Data Connections and Importing in Power BI
3. Visualizations in Power BI
4. Power BI Desktop Interface Overview
5. DAX Essentials: Basic to Advanced
6. Power Query: Data Transformation
7. Interactive Dashboards in Power BI
8. Importance of DAX Functions
9. Sharing Reports in Power BI
10. Data Modeling & Relationship

SAP FICO S4 HANA

SAP FI MODULES	SAP CO MODULES
General Ledger Accounting	Cost Element Accounting
Accounts Payable	Cost Centre Accounting
Account Receivables	Profit Centre Accounting
Asset and Bank Accounting	Profitability Analysis
Special Purpose Ledger	Product Cost Controlling

SAP S/4 HANA

FINANCIAL ACCOUNTING

Master the processes involved in financial accounting such as general ledger, accounts payable, and accounts receivable.

MANAGEMENT ACCOUNTING

Understand the concepts and techniques of managerial accounting such as cost center accounting and profitability analysis.



INTEGRATION AND REPORTING

Learn how to integrate accounting processes with other SAP modules and report financial data using SAP reporting tools.

CERTIFICATIONS:

Microsoft Office Specialist(MOS)

Microsoft Office Specialist Certification in Excel.

Tally Prime

Tally Prime Certification

SAP Fico & S4 Hana

SAP Fico and S4 Hana Certificates.

NSDC

Govt. Certificate provided by NSDC(National Skill Development Corporation).

CONCLUSION

01

REAL-WORLD SKILLS

Our MFA in Accounting program prepares you with the skills that are essential in today's accounting profession.

CAREER OPPORTUNITIES

Upon completion of the course, you will have in-demand accounting skills to work in various industries and at different levels.

02

03

EXPERT FACULTY

Our faculty members are experienced accounting professionals and are dedicated to providing you with the best education.



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