
About the Course

The Committee on Information Technology of the Institute is going to organize an ERP course on Microsoft Dynamics NAV Fin-I module of 2.5 days at ICAI Jaipur, & Hyderabad. Course Fee: Rs.9, 000/-. Course would provide Microsoft Official Curriculum (MOC) materials and demo license of ERP software to practice/learn and Instructor Lead Training (ILT) with faculty offering dynamic classroom experience with demonstrations and hands-on practical training.

Course Objectives

Course introduces use of Microsoft Dynamics NAV ERP software for Financial Structure/ GL/ Payables/ Receivables management.

Course Methodology

This course is offered as an Instructor Lead Training (ILT) offering dynamic classroom experience starting with introductory presentation followed with demonstrations and hands-on practical training under faculty mentoring for 2.5 days.

Timings

This course would be organized for 2.5 days from 9.30 a.m. to 5.30 p.m; last day till 1.00 p.m.

Course Fees

Course fees for Fin-I module is Rs.9,000/- (Rupees nine thousand only) payable by DD/ Pay Order in favor of "The Secretary, ICAI" payable at Delhi/ New Delhi to cover faculty support/ venue/ refreshments/ training materials/ printing & stationary/ misc. expenses.

What you get?

As a part of this course, candidates would be provided with:

1. One copy of Microsoft Official Curriculum (MOC) background material,
2. Demonstration License of the product to practice and
3. Collateral CD containing white papers and details.
4. Instructor Lead Training of 2.5 days (20 Hours).

Participants have to bring their own laptop for practical hands-on training as a part of this course.

Further Details

Details of the course are available at www.icai.org under Members → Courses → [ERP Courses on SAP FICO Module, Oracle 11i, Microsoft Dynamics NAV](#). **Contact:**

Jaipur/icaijpr@icaijpr.org/01412707278

Hyderabad/jagadish.ns@icai.org/04023393182

Course Registration

Course registration is on first-come-first-served basis for about 10 participants only on receipt of registration form along with fees. Please register well in time to secure a seat.

Click Here to get offline registration form to register for the course or send e-mail to erp@icai.org to get it by e-mail.

ERP Course on

Microsoft Dynamics NAV Fin-I Module



15 CPE
Hours

City	Date
Jaipur	May 24-26,2008
Hyderabad	May 23-25,2008



Committee on Information Technology The Institute of Chartered Accountants of India

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Shahadara Institutional Area, Delhi – 110 032.
(Near Karkardooma Court).
E-Mail: erp@icai.org Tel: 011-30210619/ 621

Committee on Information Technology

The Committee has been set up by the Institute to map IT developments and convert them into gainful professional opportunities. The Committee organizes Post Qualification Course on Information Systems Audit (ISA) and has identified IT Enabled Services (ITeS), particularly ERP, as the next area for the development of the profession and has started offering ERP Courses through leading OEM vendors – SAP, Oracle & Microsoft on the finance/ control module. The Committee also offers CPE Course on CAAT apart from Practical Workshops on high topics, details of which are available at www.isaicai.org.

Traditional Accounting to FA Software

Professional Accountants have migrated from the traditional systems of accounting (Bahi Khatas) to accounting software like Tally, Busy, EX considering immense benefits with tallied accounts. In addition to accounting, organizations typically use Payroll, Production Planning, Inventory Management, Sales Management etc. applications to manage their operations. These are generally disjointed applications requiring entries to be passed manually amongst each other, to reflect the status of operations. Many organizations also get software developed and implemented in these areas suiting their needs, but have difficulty in adopting to newer requirements considering cost, time and design constraints.

ERP – An Introduction

ERP is a software application designed to enable enterprises derive competitive advantage in production, distribution and financial/

accounting areas. It is an integrated suite of application software modules providing operational, managerial & strategic information for improving productivity, quality & competitiveness. Enterprises implement ERP application to achieve desired objective of staying globally competitive is achieved by ERP as an integrated business process of the organization. ERP software help enterprises manage their business better by providing the much required MIS.

ERP – Modules

ERP systems generally come in Modules – Finance/ Control/ Sales & Distribution (SD)/ Materials Management/ Supplier Chain Management (SCM)/ Customer Relationship Management (CRM)/ Human resource Management (HR)/ Production Planning (PP). Enterprises can choose to implement some modules to begin with and add others down the line. In addition, they have Business Intelligence (BI) tools to generate information/ reports. It is a codification of industry best practices.

ERP – Implementations

The ERP modules come with basic facilities and features, which have to be customized at the time of implementation and maintenance to enable enterprises to better manage their operations considering their specific requirements.

Each ERP implementations has its own strengths and weaknesses in specific areas, volume of transactions and segments (Large/ Medium/ Small).

ERP - Business Intelligence Tools

ERP implementations have a Business Intelligence Tools to generate required reports which may also include graphs for typical reporting requirements, apart from the standard reports built in the system.

Faculty

Microsoft India would be deputing experienced faculty with implementation experience to provide the necessary academic/ technical/ mentoring support.

Fin-II & Fin-III Modules

Participants may join Fin-II and Fin-III modules of 2.0 and 4.5 days respectively at proportionate additional fees.

Certification

Microsoft India would reimburse Rs.3,000/- plus certification fee of Rs.2,000/- (approx) to candidates who qualify the certification examination after completing Fin-I, Fin-II and Fin-III modules.

Who can join?

This course has been started for ISA Members considering their demand for practical training and ICAI Members. Institute final students or those who have completed their articles can also join.

CPE Credit

CPE Credit of FIFTEEN (15) hours would be provided to members successfully participate in the course.