

SAP FICO

Course Duration: 40 Hours

Course Code: SAP FICO

1. Course Overview

SAP FICO (Financial Accounting and Controlling) is one of the core modules in SAP ERP, designed to streamline financial management and controlling processes in organizations. This course provides learners with hands-on experience in managing accounting, financial transactions, reporting, and internal controlling. Through online interactive sessions, learners will gain practical skills required for real-world business scenarios.

2. What You'll Learn?

- Core concepts of **Financial Accounting (FI)** and **Controlling (CO)**.
- General Ledger, Accounts Payable, Accounts Receivable, and Asset Accounting.
- End-to-end configuration and implementation of SAP FICO.
- Cost Center Accounting, Internal Orders, and Profit Center Accounting.
- Financial reporting, statements, and integration with other SAP modules.
- Hands-on exposure with real-time case studies and assignments.

3. Target Audience

- Finance professionals, chartered accountants, and auditors.

- MBA Finance and commerce graduates.
- ERP professionals looking to upskill in SAP FICO.
- Freshers aspiring to build a career in SAP finance domain.

4. Pre-Requisites

- Basic understanding of financial and accounting concepts.
- Familiarity with ERP systems is beneficial but not mandatory.
- No prior SAP knowledge required.

5. Course Content

Module 1: Introduction to SAP and ERP Concepts

- Overview of SAP FICO
- Organizational structure setup

Module 2: Financial Accounting (FI)

- General Ledger Accounting
- Accounts Payable (AP)
- Accounts Receivable (AR)
- Bank Accounting
- Asset Accounting

Module 3: Controlling (CO)

- Cost Element Accounting
- Cost Center Accounting
- Internal Orders
- Profit Center Accounting

- Product Costing

Module 4: Integration with Other SAP Modules

- Integration with MM, SD, and HCM
- Business process scenarios

Module 5: Reporting and Financial Statements

- Standard SAP FICO reports
- Custom reporting tools
- Balance Sheet & Profit and Loss statement

Module 6: Real-Time Scenarios and Projects

- Case studies
- Hands-on practice sessions