

SAP FICO

Month 1: Introduction to SAP and Basic Financial Accounting (FI)

Week 1-2: Overview of SAP and Introduction to SAP FICO

- Introduction to SAP and its modules.
- Overview of SAP FICO and its role in financial management.

Week 3-4: SAP FI Master Data and Basic Processes

- Company Code, Chart of Accounts, and G/L Accounts.
- Document Posting and Document Types.
- Accounts Payable (AP) and Accounts Receivable (AR) processes.

Month 2: Controlling (CO), Advanced FI Topics, and Integration

Week 1-2: SAP CO Module - Cost Element Accounting and Cost Centers

- Introduction to SAP CO module.
- Cost Element Accounting.
- Cost Center Accounting.

Week 3-4: Advanced FI Topics, Closing Activities, and Integration

- Asset Accounting in SAP FI.
- Financial Statement Versions and Reporting.
- Month-End and Year-End Closing Activities.
- Integration between SAP FI and SAP CO.