

# **SAP FINANCIAL ACCOUNTING & CONTROLLING COURSE CURRICULUM**



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## Training Program: SAP Financial Accounting & Controlling (FICO)

**Tools Covered: SAP ECC, SAP S/4HANA, SAP GUI, Fiori (optional)**

### **Module 1: Introduction to SAP & FICO**

- What is SAP?
  - Understanding SAP as an ERP system
  - Importance of SAP in modern businesses
- SAP FICO Overview
  - Key components: FI (Financial Accounting) & CO (Controlling)
  - Integration with other SAP modules (MM, SD, PP, etc.)
- SAP Methodologies
  - ASAP Methodology (Used in ECC)
  - SAP Activate Methodology (Used in S/4HANA)
  - Project lifecycle and phases in SAP Implementation

### **Module 2: General Ledger (GL) Accounting**

- Enterprise Structure in SAP
  - Definition of Company, Company Code, Business Area, etc.
  - Assigning Organizational Units
- Global Parameters Configuration
  - Fiscal Year Variant
  - Posting Period Variant
  - Field Status Variant
- Account Groups & General Ledger Master Data
  - Creation and management of GL account master records
  - Understanding chart of accounts
- Document Types & Number Ranges
  - Configuration of different document types (KR, DR, SA, etc.)
  - Number range assignment for document types
- Tolerance Groups & Posting Keys
  - Defining tolerance limits for users
  - Using posting keys for debit/credit entries
- Basic Controlling Setup (Overview)
  - Link between FI and CO
  - Cost elements and cost centers
- Document Posting Process
  - Manual postings through F-02, FB50, etc.
  - Real-time posting and batch input
- Document Reversal, Hold & Park
  - Techniques for reversing documents
  - Difference between parked, held, and posted documents

# Thank you



**Thank You for Going Through SAP FICO Curriculum**  
**We hope this guide has provided a clear and structured learning path to strengthen your skills in SAP FICO.**

## 📌 **NEXT STEPS**

- Start practicing with real-world use cases and hands-on exercises
- Build personal or client-based projects for your portfolio
- Keep exploring updates and best practices in the industry
- Join discussions and stay connected with the community

📞 **Need Help or Guidance?**

**Feel free to contact our course support team:**  
**Course Coordinator**

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