



Skills:

- Financial Accounting Mastery
- Cost Control and Management
- Data Analysis and Reporting
- SAP Configuration and Customization
- Problem-Solving in Financial Processes

About This Course

The SAP FICO (Financial Accounting and Controlling) course provides an in-depth understanding of financial processes and controlling functionalities within SAP systems. Designed for finance professionals and aspiring consultants, this course covers essential topics such as general ledger accounting, accounts payable, and cost center management. By mastering SAP FICO, learners are equipped to optimize financial operations and enhance decision-making within organizations.

Skills You'll Gain

By the end of this course, you will be able to:

- Master Financial Accounting
- Manage Cost Control
- Analyze Financial Data

Syllabus

Intro to Generative AI

This module introduces the concept of Generative AI and its applications in various industries. It covers the basics of how Generative AI works, including the use of large language models and neural networks. The module also discusses the ethical implications and potential risks associated with Generative AI.

Module 1: SAP FICO Overview

This module provides a comprehensive overview of the SAP FICO system. It covers the main components of the system, including the General Ledger, Accounts Payable, Accounts Receivable, and Cost Accounting. The module also discusses the integration of FICO with other SAP modules and the role of FICO in the overall business process.

Module 2: General Ledger Accounting

This module focuses on the General Ledger Accounting module of SAP FICO. It covers the setup and configuration of the General Ledger, including the creation of accounting entries and the generation of financial statements. The module also discusses the importance of accurate General Ledger data for financial reporting.

Module 3: Accounts Payable (AP) and Accounts Receivable (AR)

This module covers the Accounts Payable (AP) and Accounts Receivable (AR) modules of SAP FICO. It discusses the setup and configuration of these modules, including the creation of invoices and the management of customer and vendor accounts. The module also covers the integration of AP and AR with other SAP modules and the role of these modules in the overall business process.

Module 4: Asset Accounting (AA) and Bank Accounting

This module focuses on the Asset Accounting (AA) and Bank Accounting modules of SAP FICO. It covers the setup and configuration of these modules, including the creation of asset accounts and the management of bank transactions. The module also discusses the importance of accurate Asset Accounting and Bank Accounting data for financial reporting.

Module 5: Financial Statements and Reporting

This module covers the Financial Statements and Reporting module of SAP FICO. It discusses the setup and configuration of this module, including the creation of financial statements and the generation of reports. The module also covers the integration of Financial Statements and Reporting with other SAP modules and the role of this module in the overall business process.

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Course Outline

Introduction to SAP and FICO Module Overview of SAP ERP and FICO components Navigation and basics of SAP system	SAP FICO Configuration Chart of Accounts, Fiscal Year, and Posting Periods Configuration of FI and CO modules Integration with other SAP modules (MM, SD)
Financial Accounting (FI) Module General Ledger Accounting Accounts Payable (AP) Accounts Receivable (AR) Asset Accounting (AA) Bank Accounting Financial Statements and Reporting	End-User Training Hands-on exercises and real-world scenarios Best practices for end-user training and support
Controlling (CO) Module Cost Element and Cost Center Accounting Internal Orders Profit Center Accounting Product Costing Profitability Analysis (CO-PA)	Case Studies and Real-Life Applications Discussion of real-world implementations and challenges Analyzing case studies to understand FICO applications