














SAP FICO



Course Curriculum

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M E E T O U R

FOUNDER

AMOL S. PANDIT



Amol S. Pandit is the founder and CEO of Omnilearn Professionals Private Limited, a global professional training and corporate learning organization focused on developing future-ready talent. He holds a master's degree in mechanical engineering from BITS Pilani and brings strong expertise in engineering, quality systems, and organizational excellence.

With a decade of experience as an engineer in the Ministry of Civil Aviation, he gained deep exposure to quality management, regulatory compliance, and operational governance. He later transitioned into professional training and consulting, specializing in Lean Six Sigma, project management, business analytics, and leadership development, delivering programs for Fortune 500 companies and leading institutions.

A certified Lean Six Sigma Master Black Belt, Agile Scrum Master, and Business Analyst Professional, Amol is also a recipient of the Indian Achievers Award for his contribution to education and skill development. Under his leadership, Omnilearn has become a trusted global learning partner across multiple high-impact domains.

ABOUT OMNILEARN

Omnilearn Professionals Private Limited is a **global professional training and corporate learning organization** focused on building future-ready skills for individuals and enterprises. **With a presence in India, the UAE, and Canada, Omnilearn delivers industry-relevant classroom and corporate training across domains such as project management, data science, AI & ML, SAP, IT, cybersecurity, quality management, and leadership development.** Their hands-on, outcome-driven approach combines instructor-led sessions, real-world projects, and career support, including resume building, interview preparation, and job assistance. Omnilearn's mission is to empower professionals with globally relevant skills that drive measurable business impact and long-term career growth.

ABOUT THE COURSE

SAP FICO (Financial Accounting and Controlling)

SAP FICO (Financial Accounting and Controlling) is a core module in SAP ERP that integrates financial management and controlling processes for businesses. SAP FICO helps organizations track and manage their financial transactions, including general ledger, accounts payable, and accounts receivable. The "Financial Accounting" (FI) component ensures compliance with financial reporting standards, while the "Controlling" (CO) component focuses on internal cost management, budgeting, and performance analysis. It supports decision-making by providing insights into financial health and operational efficiency, making it essential for businesses to manage their finances effectively and ensure profitability.

WHY CHOOSE US?



Expert & Personalized Mentorship



Lifelong Learning Resources



Free Lab Access



End to end placement support



SAP Global Certification Guarantee



Complementary Resume Building from Experts



Guaranteed Internship

ABOUT PLACEMENTS

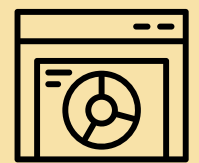
01.

We offer 100% Placement Assistance, backed by a strong network of 300+ Placement and Internship Partners to support your career growth.



02.

We have successfully placed more than 5000 candidates throughout our journey



03.

Students who complete the 3-month mandatory training program qualify for our placement assistance program



04.

Real-time training and excellence make Omnilearn the recruiters' top choice



WHY SAP FICO (FINANCIAL ACCOUNTING AND CONTROLLING) AT OMNILEARN?



Comprehensive training on the latest SAP technologies and tools



Access to expert instructors and a supportive community of fellow learners



ISO and Global Quality Control Board Accredited



Real-time end-to-end project implementation-based training



Flexible learning options to fit your schedule



Guaranteed SAP Global certification



LMS Subscription for Lifetime



100% Job Support end-to-end



6-Month Internship Certificate



Free Server access

CERTIFICATION PROCESS

1

Counseling:

Register for the course and follow the enrollment process

2

Engage in the Learning Process:

Attend all lectures, webinars, and tutorials. Participate actively in discussions and Complete all the projects assigned by the instructor

3

Course Completion Certificate:

Complete the course as per the schedule and receive the globally accredited certificate from Omnilearn.

4

Global Certification Exam:

Get complete support for the Global Certification Exam, free exam dumps, and guidance to update your resume and LinkedIn profile with your new certification.



CERTIFICATE OF ACHIEVEMENT

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Full Name

Who Has Successfully Completed Our Training Program On
Course Name

CERTIFICATE NO: OMNL-XXXXXXXX DATE OF ISSUE: XX-XX-XXXX



AUTHORIZED SIGNATORY



COURSE CONTENT

INTRODUCTION TO SAP

- Introduction to ERP and SAP
- History of SAP
- What is SAP / R/2-R/3 & S4 HANA ARCHITECTURE
- SAP Server landscape
- OVERVIEW OF FICO
- Role and Responsibility of a Consultant
- Type Of Project
- Logging on to the SAP System
- Creating Favorites & Adding T-code to Favorites

FINANCIAL ACCOUNTING BASIC SETTINGS

- Definition of company
- Definition of company code
- Assignment of company-to-company code
- Definition of business area
- Definition of fiscal year variant
- Assignment of fiscal year variant to company code
- Definition of posting period variant
- Assignment of posting period variant to company code

COURSE CONTENT

- Open and close posting period
- Defining document type & number ranges
- Maintenance of field status variants
- Assignment of field status variant to company code
- Definition of tolerance groups for GL accounts
- Definition of tolerance groups for employees
- Assignment of tolerance groups to users
- Taxes on Sales & Purchases (input & output)
- Creation of chart of Accounts
- Defining Accounts Groups
- Defining Retained Earnings Account

GENERAL LEDGER ACCOUNTING

- Creation of General Ledger Master (with and without reference)
- Display/Change/Block/Unblock of general ledger master
- Document Entry posting normal postings and posting with reference
- Display and change of documents
- Display of GL balances
- Display GL account line items
- Parked documents

COURSE CONTENT

- Hold documents
- Creation of Sample Document and postings with sample documents
- Defining recurring entry document and postings with recurring doc.
- Creation of account assignment model and posting
- Configuration of line layouts for display of GL line items
- Reversal of individual documents, mass reversal, reversal of cleared items and
- reversal of accrual and deferral documents
- Defining Exchange Rate types and Translation ratios
- Define Exchange rates & posting of foreign currency transactions

ACCOUNTS PAYABLE

- Creation of vendor/BP account groups
- Creation of number ranges for vendor/BP master records
- Assignment of number ranges to vendor account groups
- Creation of tolerance group for vendors/BP
- Creation of vendor/BP master (display/change/block/unblock of vender master)
- Posting of vendor transactions (invoice posting, payment posting, credit memo)
- Settings for advance payments to parties (down payment) and clearing of down
- Payment against invoices (special GL transactions)
- Posting of partial Payment & Residual Payment

COURSE CONTENT

- Creation of payment terms,
- Creation of house banks and account ids.
- Creation of check lots and maintenance of check register
- Display check register
- Cancellation of unissued checks
- Creation of void reasons
- Cancellation of issued checks
- Configuration of automatic payment program
- Payment to vendors through APP
- Defining correspondence & party statement of accounts

ACCOUNTS RECEIVABLE

- Creation of customer/BP account groups
- Areation of number ranges for customer/BP master records
- Assignment of number ranges for customer account groups
- Creation of tolerance group for customers/BP.
- Creation of customer master (display/change/block/unblock of vender master)
- Posting of customer transactions (sales invoice posting, payment posting, debit memo)
- Settings for advance payment from parties (down payment)

COURSE CONTENT

ASSET ACCOUNTING

- Defining chart of depreciation
- Creation of 0% tax codes for sales and purchased
- Assignment of chart of depreciation to company code
- Defining account determination
- Definition of screen lay out rules
- Definition of number ranges for asset classes
- Integration with General Ledger & Posting rules
- Defining Depreciation key
- Definition of multilevel methods
- Definition of period control methods
- Creation of main asset master records
- Creation of sub asset master records
- Acquisition of fixed assets
- Sale of fixed assets
- transfer of assets
- Scrapping of assets,
- Depreciation runs
- Line-item Settlement of assets under construction of capital work in progress

COURSE CONTENT

TAXES

- SAP Configuration – Tax procedure, tax condition type, incorporate tax condition type into SD & MM pricing procedures, tax code configuration, and account key design for tax posting.
- Good understanding of tax compliance, GST returns, e-invoicing & e-way bills, and tax reporting.
- Ability to work with clients in a consultative way, helping them translate their tax function's business objectives into digital strategies.

CASH JOURNAL

- Cash Journal Configuration
- Cash Journal Transaction

NEW GENERAL LEDGER ACCOUNTING

- Parallel ledgers
- Document splitting
- Segments

VALIDATION & SUBSTITUTION

- Define validation & substitution
- GL Posting to check validation & substitution

INTEGRATION OVERVIEW

- FI-MM
- FI-SD
- CONTROLLING

COURSE CONTENT

BASIC SETTINGS FOR CONTROLLING

- Defining Controlling Area
- Defining Number ranges for Controlling Area
- Maintain Planning Versions

PROFIT CENTER ACCOUNTING

- Basic settings for Profit Center
- Creation of dummy profit center
- Creation of profit center
- Display/Change master records
- Assigning profit center to cost center

COST CENTER ACCOUNTING

- Introduction of Cost Center
- Creation of Cost Center
- Display/Change master records
- Posting to Cost Center
- Cost Center reports

COURSE CONTENT

REPORTS

- Financial statement version
- General Ledger, Accounts Payable, Accounts Receivable and Assets Reports



OUR ACHIEVEMENTS



INDIAN ACHIEVERS AWARD



ON-SITE TRAININGS



ON-SITE TRAININGS



OUR CANDIDATES PLACED AT

5,000+ students trained at Omnilearn are now thriving in top companies across the globe. The next success story could be you.



REVIEWS ★★★★★

Click on the link and check all of our candidate's feedback:
<http://bit.ly/4kWTqsf>

Ankita Agrawal →

I am currently pursuing the SAP FICO course at Omnilearn, and I'm having a great learning experience so far. The course was well-structured, covering all key concepts from basics to advanced topics. The trainer was knowledgeable and supportive and explained every concept clearly with real-time examples. Thank you, Omnilearn, for such a valuable training experience!

NIKKI GANGWAR →

I had an awesome time learning at this institute. The SAP modules were explained really well, and getting hands-on practice was super helpful. The instructors were always there to support, which made the whole learning process smooth. Totally worth the money!

Gurudatt Guru →

It was a good experience with Omnilearn. I have completed the SAP FICO course online in 2 months. Trainers are very supportive, and there is sufficient content to get hands-on experience.

Geethasree →

Omnilearn is a professional coaching center for SAP. I took the SAP FICO module, and my mentor, Mr. Amol, was well-versed in SAP FICO knowledge and concepts...

Anubhav sinha →

Omnilearn SAP MM training equips professionals with the skills to optimize procurement and inventory management, driving operational excellence.

Nithin Reddy →

It's been a wonderful training with the trainer for SAP MM at Omnilearn. Whenever I had any issues at that time, I got proper support from the institute. I recommend anyone who wants to have a successful career after SAP training try taking training here.

Chaitra Hiremath →

Outstanding instructor! He is very flexible with scheduling and understands the students' situations well. His extensive knowledge helped me grasp the HCM process clearly. I highly recommend him to anyone looking to upskill in SAP HCM or start a career in this field.

CONTACT US

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