



Φ Omnilearn

2025

SAP FICO Curriculum



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Our Company

- ❖ **Global Excellence**

Leading digital career enhancement across the globe.

- ❖ **Rigorous Training**

Dive into our programs for comprehensive and customised training, personalised project support and career counselling.

- ❖ **Empowering Millions**

Transforming lives with practical knowledge for professional success.

- ❖ **Globally Recognized Expertise**

Join us for industry-recognized excellence in the digital era.

Course Description

This SAP FICO course focuses on the integration of financial and controlling modules in SAP. Learn how to manage financial accounting, reporting, and cost control to improve organizational efficiency. Designed for finance professionals and SAP enthusiasts.

Key Points Learned

- In-depth training on SAP Financial Accounting (FI) and Controlling (CO) modules.
- Hands-on practice with SAP interfaces and real-time scenarios.
- Learn about financial reporting, budgeting, and cost control.
- Integration of SAP FICO with other SAP modules like SD and MM.
- Certification to advance your career in ERP and finance.

Course Curriculum

Introduction to ERP and SAP:

- Understanding the basics of Enterprise Resource Planning (ERP) systems.
- Overview of SAP and its significance in the business environment.

Financial Accounting Basic Settings:

- Configuring company codes and other organizational units.
- Setting up fiscal year variants, posting periods, and field status variants.

General Ledger Accounting:

- Managing chart of accounts and general ledger master data.
- Processing general ledger transactions and understanding real-time integration with other modules

Accounts Payable:

- Vendor master data management.
- Processing vendor invoices, payments, and credit memos.
- Handling automatic payment programs and configuring payment terms.

Course Curriculum

Accounts Receivable:

- Customer master data management.
- Processing customer invoices, payments, and credit memos.
- Managing dunning procedures and configuring payment terms.

Asset Accounting:

- Configuring asset classes and master data.
- Handling asset transactions including acquisitions, retirements, and transfers.
- Managing depreciation areas and running depreciation programs.

Controlling Basic Settings:

- Setting up controlling area and cost elements.
- Understanding the integration between FI and CO modules.

Cost Center Accounting:

- Defining and configuring cost centers and cost center hierarchies.
- Processing cost allocations and distributions.

Course Curriculum

Internal Orders:

- Creating and managing internal orders for tracking specific expenses.
- Settling internal orders to cost centers or other receivers.

Profit Center Accounting:

- Configuring profit centers and profit center hierarchies.
- Analyzing profitability and generating profit center reports.

Product Costing:

- Understanding the basics of product costing and its components.
- Configuring costing variants and cost object controlling.

Integration with Other Modules:

- Exploring the integration points between FICO and other SAP modules like MM (Materials Management) and SD (Sales and Distribution).

Reporting:

- Generating standard financial statements and customized reports.
- Utilizing SAP tools for financial reporting and analysis.

Career Benefits

- Gain expertise in SAP Financial Accounting (FI) modules, making you valuable in managing financial transactions and reporting for businesses.
- Learn to integrate financial processes with other business functions, enhancing organizational efficiency and decision-making.
- Develop skills in budgeting, forecasting, and financial analysis, essential for roles in finance and accounting departments.
- Enhance your ability to manage cost controlling and financial reporting, improving operational performance across industries.
- Boost career opportunities with SAP FI certification, a highly sought-after qualification in finance, accounting, and enterprise resource planning.


Omnilearn Advantage

Unlocked

- Tailored course material to suit the learner's experience and knowledge level.
- Real-world projects to apply concepts and enhance learning.
- Access to downloadable resources for future reference.
- Practice exams that mimic real test conditions to boost exam readiness.
- Industry-recognized certificate awarded upon program completion.
- Round-the-clock support for all learner inquiries.
- Year-long access to recorded lessons for review and learning at your convenience.

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