SAP FICO

SAP FINANCE AND CONTROLLING

CHATUR VISION
Shaping leaders of tomorrow

FICO

CONTENTS

ABOUT US

About the Company

Welcome to CHATURVISION, a premier educational institution built on the core values of integrity, respect, and excellence. We believe in empowering individuals through high-quality, affordable education in SAP training. Our mission is to provide end-to-end, real-time application-based training that equips students with the skills needed to succeed in the industry. With a strong emphasis on practical learning, expert guidance, and personalized support, we ensure our students are job-ready. At CHATURVISION, we respect and value every learner, fostering a positive and growth-oriented environment. Join us to experience quality education with a purpose—your success is our priority!

About the Founder

Tanvi Chaturvedi , the visionary founder of CHATURVISION, brings over a decade of expertise across IT, Accounting, and Finance. Having worked with industry giants like HCL Technologies and Capgemini, she has honed her skills in SAP consulting. Passionate about nurturing future leaders, she has trained over 100+ students, equipping them with industry-ready expertise. Now, as an entrepreneur, her mission is to shape the next generation of consultants who deliver excellence to clients. With CHATURVISION, she is redefining quality in professional training, bridging the gap between talent and opportunity.

ABOUT US

About the Course

SAP FICO (Financial Accounting & Controlling) is a key module in SAP ERP used for financial reporting and internal cost control. It helps businesses manage financial transactions, track financial conditions, and make data-driven decisions.

Key Components of SAP FICO:

- **Financial Accounting (FI):** Manages company financials, including general ledger, accounts payable/receivable, asset accounting, and financial reporting.

- **Controlling (CO):** Helps in cost management, budgeting, and internal reporting for decision-making.

Benefits of Learning SAP FICO for Students:

- **High Demand:** SAP FICO consultants are in high demand across industries like IT, banking, manufacturing, and retail.

- **Career Growth:** Opens doors to roles like SAP FICO Consultant, Financial Analyst, and ERP Specialist.

- **Lucrative Salaries:** Professionals with SAP FICO expertise earn competitive salaries worldwide.

- **Global Opportunities:** SAP skills are recognized globally, providing international career prospects.

- **Enhances Accounting Knowledge:** Strengthens financial concepts and practical ERP application.

- **Industry-Relevant Skillset:** SAP FICO knowledge gives an edge over traditional accounting skills.

- **Freelancing & Consulting:** Enables students to work independently as SAP consultants.

- **Job Security:** SAP professionals are crucial for organizations, ensuring long-term career stability.

Learning SAP FICO equips students with technical and financial expertise, making them industry-ready professionals

WHY CHOOSE US?

Expert Trainers with excellent Work Experience

Training on latest S/4 HANA Server

Personalized Attention

Networking Opportunities

Lifelong Learning Resources

Recordings

COURSE CONTENT

Introduction to SAP & Evolution

Overview of SAP and ERP

- Understanding Enterprise Resource Planning (ERP)
- Role of SAP in ERP systems
- Core modules in SAP

Evolution from SAP ECC to SAP S/4HANA

- Differences between SAP ECC and S/4HANA
- Key architectural changes in S/4HANA
- Advantages of in-memory computing

Key Benefits and Innovations in S/4HANA

- Real-time processing capabilities
- Simplified data model
- Embedded analytics and reporting

Types of SAP Projects & Implementation

Types of Implementation Approaches

- Greenfield Implementation – Fresh SAP implementation
- Brownfield Implementation – Migrating from SAP ECC to S/4HANA
- Hybrid Implementation – Combination of both Greenfield & Brownfield

Implementation Methodology

- Accelerated SAP (ASAP) – Traditional project implementation approach
- SAP Activate – New methodology for S/4HANA, including agile best practices

Deployment Models

- Public Cloud vs. Private Cloud vs. On-Premise Deployment

Case Study-Based Project Execution

- Real-time scenarios and project-based learning

SAP User Interface

SAP GUI (Graphical User Interface) and Navigation

- Understanding SAP screens and transaction codes
- Personalizing SAP GUI for better usability

SAP Fiori Overview and Apps

- Introduction to SAP Fiori
- Role-based apps and user experience in S/4HANA
- Fiori Launchpad configuration

Enterprise Structure in SAP FICO

Understanding Organizational Structure

- Company, Company Code, Segment, and Business Area

Ledgers in SAP

- Leading Ledger vs. Non-Leading Ledger

- Purpose and configuration of multiple ledger

Document Control & Financial Periods

- Document Types and Number Ranges

- Fiscal Year Variant and Posting Period Variant

Financial Accounting (FI) Setup

Chart of Accounts (COA) & General Ledger

- Types of Chart of Accounts – Operational, Country-Specific, and Group COA

- Account Groups and Retained Earnings Account

- Defining and Assigning Tolerance Groups

Business Partner Configuration in S/4HANA

- Concept of Business Partner (BP) in SAP S/4HANA

- Vendor and Customer Master Integration

Document Splitting & Adjustments

- Concept and configuration of Document Splitting

- Intercompany Postings and Adjustments

Controlling (CO) Basics

Introduction to SAP CO

- Role of Controlling (CO) in SAP

Profit Centers and Cost Centers

- Configuration of Cost Center and Profit Center Accounting

- Assigning cost elements and activity types

Allocations & Transfers

- Assessments and Distributions

- Manual Cost Allocation and Internal Orders

Advanced FI Processes

Special General Ledger (GL) Transactions

- Down Payments, Noted Items, and Bills of Exchange

- Advances and Security Deposits

Automatic Payment Program (APP) Configuration & Execution

- Vendor & Customer Payment Automation

- Payment Methods and House Banks Setup

Electronic Bank Statement (EBS) & Reconciliation

- Uploading and Configuring EBS

- Bank Statement Processing & Auto Clearing

Dunning Configuration & Execution

- Dunning Areas and Levels

- Generating Dunning Notices and Customer Follow-ups

Foreign Currency Valuations

- Open Item Management & Exchange Rate Configurations

Taxes & Asset Accounting

Tax Configuration in SAP

- Input and Output Tax Configuration

- Withholding Tax and GST/VAT Setup

Asset Accounting (FI-AA) Process

- Asset Master Data and Depreciation Areas

- Asset Acquisitions, Transfers, and Retirements

SAP Integrations

FI-MM (Financial Accounting & Material Management) Integration

- Linking GR/IR Clearing Accounts

- Automatic Account Determination

FI-SD (Financial Accounting & Sales and Distribution) Integration

- Customer Account Posting and Revenue Recognition

- Account Determination for Sales Transactions

Enhancements & Migration

SAP Enhancements

- User Exits, Customer Exits, and BAdIs

- Extending Standard SAP Functionalities

Data Migration to S/4HANA

- Data Migration Cockpit and Legacy System Migration Workbench (LSMW)
- Data Mapping & Validation

Interview Preparation & Real-Time Project Discussions

Understanding Real-Time Project Execution in SAP FICO

- Handling Functional Requirements and Business Scenarios
- Common Challenges Faced in SAP FICO Projects

Common SAP FICO Interview Questions

- Module-Specific and Scenario-Based Questions
- Hands-on Assignments & Mock Interview Preparation

This structured, detailed content ensures a comprehensive understanding of SAP FICO concepts, practical applications, and real-world scenarios.

Our Links

Youtube   https://www.youtube.com/channel/UC-Rrva85zKfgeW1pdtwzUeQ

Linkedin   http://www.linkedin.com/in/tanvi-chaturvedi-sap-consultant

Facebook   https://www.facebook.com/share/14cLGvCsyF/

Instagram   https://www.instagram.com/chatur_vision?igsh=OXV5dWR4b3IyNDc5