



IT & Software Training Options @ Sap Corporate Academy

Whether you're looking for **IT & Software Computer Training**, start your next journey with **India's Best IT & Software Training Institute @Sap Corporate Academy** -- we have a different training options for you.

The graphic is divided into two main sections: 'Course Highlights' on the left and 'Delivery Method' on the right. The left section has a purple background with a list of four highlights, each preceded by an orange circle icon. The right section has a white background with a large orange and purple curved graphic on the right side. It lists four categories of delivery methods: 'ONLINE & OFFLINE', 'PREMIUM SUPPORT', 'RESOURCES', and 'CERTIFICATION', each with a list of specific options. At the bottom right, it says 'VISIT S APCORPORATEACADEMY.ORG'.

Course Highlights

- EXPERT TRAINERS
- Flexible Schedule
- Comprehensive Curriculum
- Interactive Sessions

Delivery Method

- ONLINE & OFFLINE**
 - * Webinar
 - * Workshop
 - * Self-paced
- PREMIUM SUPPORT**
 - * 24/7 Assistance
- RESOURCES**
 - * Study Materials
 - * Online Forums
- CERTIFICATION**
 - * Validated by SAP
 - * Career Boost

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Offered by: **SAP Corporate Academy**



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Learning Collaborations



Global Certifications



□ Course Title:

SAP FICO – Financial Accounting and Controlling with S/4HANA

□ Course Overview:

SAP FICO is one of the most essential modules in SAP ERP, used for financial reporting and internal cost accounting. It enables organizations to manage their financial transactions, accounting, and reporting efficiently.

This course helps learners gain deep functional and technical knowledge in SAP FICO, including real-time project exposure and hands-on experience with the latest version of SAP S/4HANA.

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☐ **Course Objectives:**

- **Understand core SAP FICO concepts and business processes**
- **Configure and manage financial accounting settings in SAP**
- **Execute end-to-end financial transactions and reporting**
 - **Integrate FICO with other SAP modules (MM, SD, PP)**
- **Prepare for SAP Global Certification and job readiness**

☐ **Course Modules:**

Module 1: Introduction to SAP & FICO

- **Overview of SAP ERP and S/4HANA**
 - **Navigation in SAP GUI**
- **Overview of Financial Accounting (FI) and Controlling (CO)**

Module 2: General Ledger Accounting (FI-GL)

- **G/L master data configuration**
 - **Chart of accounts**
- **Document posting, reversal, and ledger reports**

Module 3: Accounts Payable (FI-AP)

- **Vendor master data**

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- **Invoice posting and payments**
- **Automatic payment program**

Module 4: Accounts Receivable (FI-AR)

- **Customer master data**
- **Sales invoice posting**
- **Dunning and incoming payments**

Module 5: Asset Accounting (FI-AA)

- **Asset master creation**
- **Asset acquisition, retirement, transfer**
 - **Depreciation and reporting**

Module 6: Bank Accounting

- **House banks and bank accounts**
- **Electronic bank statement processing**

Module 7: Controlling (CO)

- **Cost Element and Cost Center Accounting**
 - **Internal Orders**
- **Profit Center and Segment Reporting**
 - **CO Integration with FI**

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Module 8: Integration with Other Modules

- Integration with MM, SD, and PP
- Automatic postings from other modules

Module 9: Financial Reporting

- Standard SAP reports
- Trial balance, profit & loss, balance sheet
 - Line item and document reports

Module 10: Real-Time Scenarios & Project

- Business blueprints and configurations
- End-to-end business process demonstration
- Resume building and interview questions

☐ **Course Duration:**

- 6 to 8 Weeks | 40–50 Hours
- Weekday / Weekend / Fast-track available

☐ **Want to Enroll or Talk to a Counselor?**

Click to Chat on WhatsApp: wa.me/919310050979

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