



SAP FICO — Complete Course Content

WC Skills • World Class Skills Institute

Duration	10 Weeks
Target Audience	Finance professionals and SAP functional learners
Prerequisites	Basic accounting concepts are recommended.

What this document contains

A module-wise training roadmap covering concepts, hands-on labs, project work, assessment checkpoints and interview preparation. The syllabus is designed as a structured course plan for classroom or live-online delivery.

Course Objectives & Learning Outcomes

By the end of this course, learners should be able to explain the core concepts, perform the practical tasks listed in the labs, troubleshoot common scenarios, document their work and complete the capstone with a professional implementation approach.

- Understand the architecture, terminology and end-to-end workflow of the subject.
- Perform guided hands-on exercises using the relevant tools and development/administration environment.
- Apply troubleshooting, testing, documentation and best-practice techniques.
- Build a portfolio-ready capstone demonstrating practical competency.
- Prepare for technical interviews with scenario-based questions and implementation discussions.

Detailed Module-wise Curriculum

Module 1: SAP Finance Foundations

- Enterprise structure
- Company code, chart of accounts and fiscal year
- Posting periods and document principles
- Currencies and ledgers
- Integration overview

Hands-on Lab: Lab: configure a sample company code structure.

Module 2: General Ledger

- G/L master data
- Document types, posting keys and tolerances
- Park, post and reverse documents
- Automatic account determination
- Financial statement reporting

Hands-on Lab: Lab: post and reverse a complete journal cycle.

Module 3: Accounts Payable

- Vendor/business partner concepts
- Invoice and credit memo processing
- Payment terms and payment runs
- Down payments and clearing
- AP reporting and reconciliation

Hands-on Lab: Lab: execute procure-to-pay accounting entries.

Module 4: Accounts Receivable

- Customer/business partner concepts
- Incoming payments and clearing
- Dunning and credit management overview
- Special G/L transactions
- AR aging and reporting

Hands-on Lab: Lab: complete an order-to-cash accounting cycle.

Module 5: Asset Accounting

- Asset classes and master data
- Acquisition, transfer and retirement
- Depreciation areas and runs
- Asset under construction
- Asset reporting

Hands-on Lab: Lab: create an asset, post acquisition and run depreciation.

Module 6: Controlling

- Cost centers and profit centers
- Internal orders
- Cost allocations and assessments
- Planning and variance analysis
- Profitability analysis overview

Hands-on Lab: Lab: trace actual costs from posting to management report.

Module 7: Integration & Closing

- MM-FI and SD-FI integration
- GR/IR and revenue postings
- Period-end closing
- Foreign currency valuation
- Accruals and reconciliation

Hands-on Lab: Lab: build a month-end closing checklist.

Module 8: Reporting, Support & Capstone

- Financial reporting
- Fiori/embedded analytics awareness
- Error analysis and configuration documentation
- Testing and transport
- Capstone: integrated finance process

Hands-on Lab: Lab: document an end-to-end P2P or O2C solution.

Practical Delivery Plan

Phase	Focus	Expected Evidence
1	Concept + demonstration	Notes, diagrams and guided exercises
2	Hands-on practice	Working configuration/code and screenshots/logs
3	Troubleshooting	Issue reproduction, diagnosis and resolution notes
4	Mini project	Functional solution with test cases
5	Capstone	End-to-end project, documentation and presentation

Assessment & Certification Readiness

Recommended assessment pattern: module quizzes (20%), practical labs (30%), mini project (20%), capstone (20%) and interview/viva (10%). Completion certificates, placement support and any certification claims should follow the institute's current published policy and the relevant vendor's certification rules.

Capstone Requirements

- Problem statement and scope
- Architecture/process diagram
- Implementation or configuration
- Test cases and results
- Troubleshooting notes
- User/technical documentation
- Final presentation and interview questions

Interview Preparation Topics

Learners should be able to answer architecture questions, explain the difference between key concepts, troubleshoot a real scenario, justify design choices, discuss performance/security considerations and walk through the capstone from requirement to deployment/support.

Recommended Learning Resources

Use official product documentation and current vendor guidance for version-specific commands, configuration steps and certification requirements. Validate training examples in a non-production environment before applying them to customer systems.