



DATA COUNCIL

MASTER IN SAP FICO

WITH REAL-TIME INDUSTRY TRAINING

Build Expertise in
Financial Accounting & Controlling



FINANCIAL
ACCOUNTING



CONTROLLING



REPORTING



ANALYSIS



DURATION

3 Months

(Weekday / Weekend)



SESSIONS

Classroom

Live Online Session

STEP INTO THE WORLD OF

ENTERPRISE FINANCE



JOIN THE FUTURE WITH **SAP FICO** AT DATA COUNCIL





DATA COUNCIL

ABOUT US

At Data Council, we are committed to transforming ambition into achievement through practical, career-focused education. With expert-led training, real-world projects, and placement-driven programs, we equip learners with the skills needed to thrive in today's competitive industries.

From technology and design to business and analytics, our programs are built to bridge the gap between learning and professional success.



ENROLL NOW 

WHY CHOOSE DATA COUNCIL?



Industry-Oriented Curriculum



Hands-On Learning Experience



Expert Mentors & Career Guidance



Internship & Placement Support



Certification Programs



Real-World Projects



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SAP FICO

CURRICULUM



2.5 Asset Accounting (AA)

- > Asset master data
- > Asset transactions
- > Depreciation run
- > Asset reporting



2.6 Bank Accounting

- > House bank
- > Bank account
- > Cash journal
- > Electronic bank statement



2.7 SAP Process

- > P2P Process
- > O2C Process
- > R2R Process



2.8 Integration with Other Modules

- > Integration with MM (Materials Management)
- > Integration with SD (Sales and Distribution)



3. CONTROLLING (CO) MODULE



3.1 Organizational Structure

- > Controlling area
- > Cost center hierarchy
- > Cost centers
- > Profit centers



3.2 Cost Element Accounting

- > Primary and secondary cost elements
- > Cost element categories



3.3 Cost Center Accounting

- > Cost center planning
- > Cost center budgeting
- > Cost center allocations (distributions and assessments)
- > Cost center reporting



3.4 Profit Center Accounting

- > Profit center master data
- > Profit center planning
- > Profit center reports



3.5 Product Cost Controlling

- > Product cost planning
- > Cost object controlling
- > Actual costing and material ledger



MASTER. MANAGE. SUCCEED WITH **SAP FICO.**



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4. Integration with Other Modules

- Integration with FI
- Integration with MM
- Integration with PP (Production Planning)
- Integration with SD



5. Reporting

- Financial statements (Balance sheet, Profit and Loss statement)
- Custom reports using Report Painter and Report Writer
- Drill-down reporting



6. SAP FICO Configuration and Customization

- Configuration settings for GL, AP, AR, AA, and CO
- Customizing reports
- User exits and enhancements



7. SAP FICO End-User Activities

- Day-to-day transactions
- Month-end and year-end closing activities
- Generating standard reports



8. Project Management and Implementation

- ASAP methodology
- Project preparation
- Blueprinting
- Realization
- Final preparation
- Go-live and support



LEARN. IMPLEMENT. EXCEL WITH SAP FICO.



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9. Advanced Topics

- New GL concepts
- Parallel accounting
- Document splitting
- Segment reporting



10. Practical Case Studies and Exercises

- Real-time business scenarios
- Hands-on practice
- Case studies and projects



DESCRIPTION

This syllabus provides a comprehensive understanding of SAP FICO, covering both the financial accounting and controlling aspects, along with integration, reporting, configuration, and practical exercises.



BUILD SKILLS. GAIN EXPERTISE.
ADVANCE YOUR CAREER WITH SAP FICO.

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THANK YOU!

WE APPRECIATE YOUR INTEREST IN
SAP FICO

LET'S BUILD A SUCCESSFUL FUTURE TOGETHER!



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LEARN TODAY.  LEAD TOMORROW.