**SAP FICO**

**Month 1: Introduction to SAP and Basic Financial Accounting (FI)**

Week 1-2: Overview of SAP and Introduction to SAP FICO

* Introduction to SAP and its modules.
* Overview of SAP FICO and its role in financial management.

Week 3-4: SAP FI Master Data and Basic Processes

* Company Code, Chart of Accounts, and G/L Accounts.
* Document Posting and Document Types.
* Accounts Payable (AP) and Accounts Receivable (AR) processes.

**Month 2: Controlling (CO), Advanced FI Topics, and Integration**

Week 1-2: SAP CO Module - Cost Element Accounting and Cost Centers

* Introduction to SAP CO module.
* Cost Element Accounting.
* Cost Center Accounting.

Week 3-4: Advanced FI Topics, Closing Activities, and Integration

* Asset Accounting in SAP FI.
* Financial Statement Versions and Reporting.
* Month-End and Year-End Closing Activities.
* Integration between SAP FI and SAP CO.