**Section 1- Introduction of SAP FI**

1. Introduction to SAP FICO ([First Chapter](https://www.guru99.com/pdf/sap_fico_preview.pdf) FREE)
2. How to Create a Company in SAP
3. How to Create a Company in SAP & Assign Company Code

**Section 2- General Ledger**

1. How to Create Chart of Accounts in SAP
2. How to Define Retained Earnings Account in SAP
3. GL Account in SAP Tutorial: Create, Display, Block & Delete FS00
4. General Ledger (G/L) Posting in SAP: PCP0 & PC00\_M99\_CIPE
5. How to create Financial Statement Version (FSV) in SAP
6. How to perform a Journal Entry Posting FB50 in SAP
7. Create Fiscal Year Variant & Assign to Company Code in SAP: Complete Tutorial
8. How to Define Posting Period Variant in SAP
9. How to Open and Close Periods in Posting Period Variant in SAP
10. How to Define Field Status Variant & Field Status Group in SAP
11. How to Define Document Type and Number Range in SAP FICO
12. G/L Document Tutorial: Park, Hold, Posting with Refrence in SAP

**Section 3- Accounts Receivable**

1. Accounts Receivable in SAP FI
2. Customer Master Data Tutorial: Create, Display, Block, Delete in SAP
3. FB02 in SAP: Change Customer Documents Tutorial
4. How to Create Customer Account Group in SAP
5. How to Create One Time Customer FD01 in SAP
6. How to Create Customer Sales Invoice FB70 in SAP FICO
7. Document Reversal FB08 in SAP: Step by Step Guide
8. FB75 in SAP: Guide to Post a Sales Returns – Credit Memo
9. How to post Customer Incoming Payments F-28 in SAP
10. How to Post Foreign Currency Invoice FB70 in SAP
11. Residual Method: Incoming & Outgoing Partial Payments Posting in SAP
12. Partial Method: Incoming & Outgoing Partial Payments Posting in SAP
13. FBRA: How to Reset Cleared Items in SAP
14. FD32 in SAP: Credit Control Area Tutorial

**Section 4- Accounts Payable**

1. Accounts Payable in SAP FI
2. How To Create a Vendor Account Group in SAP FICO
3. How to Block or Delete a Vendor in SAP FICO
4. Step by Step Guide to Create Vendor Master Data in SAP
5. How to Create One Time Vendor FK01 in SAP
6. FB60 in SAP: How to post a Purchase Invoice
7. How to post a Purchase Return FB65 in SAP FI
8. How to post Outgoing Vendor Payment F-53 in SAP
9. Withholding Tax in SAP during Vendor Invoice & Payment Posting
10. Automatic Payment Program Run F110: SAP Tutorial
11. How to Map Symbolic Account to G/L Account in SAP
12. Posting Rounding Differences in SAP Tutorial
13. Important Reports in SAP FI

**Section 5- Must know!**

1. Foreign Currency Revaluation in SAP: Month End Closing
2. SAP FI Important TABLES: Must Know!
3. How to perform Dunning: SAP F150
4. How to Maintain Exchange Rates in SAP
5. SAP Correspondence Tutorial: Configuration, Generation, Printing & Email
6. How to create a new COST CENTER: SAP KS01
7. How to Create a New Cost Element
8. All About Internal Order in SAP
9. Settlement of Internal Orders Tutorial: KO02 & KO88 in SAP
10. SAP Profit Center Tutorial: Create, Group, Posting & Planning
11. Creation Of Profit Center using Standard Hierarchy in SAP
12. How to assign Cost Centers to Profit Center in SAP
13. How to assign materials to Profit Center in SAP
14. SAP CO Tables: Important Tables in Controlling Module
15. Compare Cost center, Profit center and Internal order in SAP