



**Atric**

**AbhiTriX Consultancy (Atric)**

# **SAP S/4HANA FICO Module Training**

**Master in Finance and Management  
Accounting with Projects**



**FINANCE &  
MANAGEMENT  
ACCOUNTING**



**ANALYTICS**

**ERP**



**ANALYTICS**



**PROCESSING**

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# About Atric

## Who We Are

AbhiTrix Consultancy (Atric) is a leading training and placement organization that empowers individuals with in-demand skills in SAP and IT technologies. We specialize in hands-on training with real-time scenarios to prepare you for top MNC job roles.

## Our Purpose

- Provide real-time project-based training
- Make students job-ready for SAP & IT fields
- Offer support for certification & placement
- Create a tech-savvy community of learners



**Those who master  
systems. master the  
future.**

– ACon | AbhiTrix Consultancy

# **SAP FI-CO**

## **ECC 6.0 and S4 HANA Curriculum**

### **Overview of SAP:**

1. Introduction of SAP
2. How to logon into SAP
3. SAP Easy Access Screen (END User Screen)
4. How to navigate to the Customization Screen and Nodes (Consultant role)
5. What is the transaction Code and Navigation node?
6. Organization Structure of SAP
7. Difference between ECC 6.0 and S4 HANA will be explained as the course progresses

### **Customization in SAP**

#### **FI Basic Settings, Enterprises Structure:**

- Create Company
- Create Company Code
- Assign Company Code to Company
- Define Business Area
- Maintain Fiscal Year Variant
- Assign Company code to Fiscal Year Variant
- Define Variant for open Posting period

- Assign Posting Period variants to Company Code
- Open and Close Posting Period
- Define Field Status Variant
- Assign Field Status Variant to Company Code
- Create Chart of Account
- Assign Chart of account to Company Code
- Define Account groups For Chart of Account With GL Acc. Range
- Define Retained Earning
- Define Tolerance Groups of GL Accounts
- Define Tolerance Group for Employees
- Define Document Types for Entry View
- Document Number for Entry View

### **General Ledger Accounting:**

- Creation of GL Masters
- Postings of GL accounts
- General Ledger Reports (FAGLL03, FAGLB03)
- Post Park GL Entry
- Reverse Entry
- Display/change/Block/Unblock GL Master
- Recurring Entries Creation

## Ledger settings in S4 HANA for Company Code:

- Define Settings for Ledgers and Currency Types (FINSC\_LEDGER)
  - ✓ Ledger (Define Leading and Non-Leading Ledger)
  - ✓ Company code Settings for the Ledger
  - ✓ Accounting Principles for Ledger and company code (Assign Accounting Principles for Ledger and company code)

## Business Partner. (BP)

- Overview of Standard Settings
  - ✓ Define BP Roles
  - ✓ SAP Predefined BP Role Categories
  - ✓ BP Number Ranges
  - ✓ Define Groupings and Assign Number Ranges

## Accounts Payable:

- Create Vendor Account Group
- Create Number ranges for the Account Group
- Assign Vendor Account Groups to number Ranges
- Creation of Tolerance Group for Vendor
- Creation of GL Account for Sundry Creditors
- Document Type, Number Ranges and Postings keys for Vendors
- Basic Configuration for Business partner:
  - Number Range for Business Partner
  - Define Groupings and Assign Number Ranges
  - Define Number Range Assignment for Direction BP to Vendor
- Create BP

- Payment Terms
- Withholding Tax
- Down Payment to Vendor
- House Bank
- Automatic Payment Program(F110)
- Vendor Invoices
- Vendor Payment (Full/partial/residual and Discount)

### **Account Receivable:**

- Create Customer Account Group
- Create Number ranges for the Account Group
- Assign Customer Account Groups to number Ranges
- Creation of GL Account for Sundry Debtors
- Document Type, Number Ranges and Postings keys for Customer
- Basic Configuration for Business partner:
- Number Range for Business Partner
- Define Groupings and Assign Number Ranges
- Define Number Range Assignment for Direction BP to Vendor Customer
- Create BP
- Payment Terms
- Customer Invoices
- Incoming Payment (Full/partial/residual and Discount)
  - Dunning Procedure
  - Assign dunning Procedure to Customer Master Data
  - Recurring Documents
  - Create recurring Documents
  - Display recurring Documents
  - Post Recurring Documents

- Display Recurring Balance

### **Asset Accounting:**

- Chart of depreciation
- Asset classes
- Account determination
- Asset Creation
- Asset Acquisition
- Retirement
- Depreciation run
- Scrape

P2P (Procurement) FI-MM Integration Overview

O2C (Sales and Distribution) FI-SD Integration Overview

### **Controlling Area:**

- Define Controlling Area
- Maintain Controlling Area Setting
- Assignment of Controlling Area to company Code
- Maintain Number Ranges
- Maintain CO Version

### **Profit Centre:**

- Activation of Profit Centre
- Define Profit Centre Standard Hierarchy
- Define Profit Centre Group
- Define Profit Centre
- Line Item Reporting of Profit Centre

### **Cost Centre:**

- Activation of Cost Centre
- Define Cost Centre Standard Hierarchy
- Define Cost Centre Group
- Define Cost Centre

- Line Item Reporting of Cost Centre

### **Internal Order:**

- Activation of Order Management in controlling
- Define Number Range in Internal order
- Internal Order Types
- Statistical Internal Order
- Line Item Reporting of Internal Order

### **Financial Statement Versions**

- A Configuration of Financial Statement Versions
- Execution of Reports
- Year-End Closing Activities
- Period-End Closing Activities

## ***Who Should Join?***

- B.Com, M.Com, MBA (Finance), CA Inter, and working professionals
- Fresher & experienced aspirants looking for a career in SAP

# **Training & Placement Procedure**

## Training Process at Atric

At **AbhiTrix Consultancy (Atric)**, we follow a structured and industry-oriented training approach:

### ✓ Step 1: Personalized Counseling

We assess every student's background and goals to suggest the most suitable SAP or IT course.

### ✓ Step 2: Live Instructor-Led Training

- Real-time SAP S/4 HANA system access
- Practical sessions with real business scenarios
- Use of official tools (e.g., Fiori, GUI, Python, etc.)

### ✓ Step 3: Assignments & Case Studies

- Weekly assignments
- Domain-based use cases
- Industry-mapped practice projects

### ✓ Step 4: Mock Interviews & Resume Building

- 1-on-1 mock interviews by industry experts
- Resume crafting with proper SAP/IT formatting
- LinkedIn profile enhancement

## Placement Support Process

We actively help our students move from training to employment:

### *Step 1: Placement Readiness*

- Soft skills, communication & HR interview practice
- Aptitude & technical test support

### *Step 2: Job References & Tie-Ups*

- Direct interviews via our placement partners
- Opportunities shared via internal job group

### *Step 3: Post-Placement Support*

- 1 month mentoring after job joining
- Guidance on certification, client handling, etc.

## What Our Students Say

*“AbhiTrix helped me switch careers into SAP with confidence. The real-time training was a game-changer.” – Riya Mehta*

*“Supportive trainers, placement help, and practical exposure – perfect for any serious learner.” – Amit Sharma*

*“Learning FICO here gave me the skills I needed to land my first SAP job.” – Priyanka S.*

**why someone should choose you:**

- **End-to-End FICO Implementation Project**
- **Integration with MM, SD, PP**
- **Hands-on in SAP S/4HANA Environment**
- **Project Reports, Study Materials, and Lifetime Recordings**

- Placement Assistance & Interview Preparation

**Career Options after  
Learning SAP FICO  
(Financial Controlling)**



**JOBS**

**Associate consultant**

**Consultant**

**Senior consultant**

**Principal consultant**

**Solution Architect**

**End user**

**Corporate Trainer**

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with SAP & IT Mastery**

**Learn. Upgrade. Lead - with AbhiTrix**