



SAP SYSTEMS TRAINING

SAP FICO: Financial Accounting and Controlling

3 day course

Classroom, online or in-house

Course overview

Finance and controlling sit on the same postings viewed two ways, which is why a configuration decision made for statutory reporting quietly determines what management reporting can show. This course covers both sides. Delegates work through the enterprise structure of company code, chart of accounts and fiscal year that everything else is built on, general ledger and document posting including the automatic entries a transaction generates elsewhere. Accounts payable and receivable follow, with their reconciliation accounts. Asset accounting and depreciation are covered. On the controlling side, cost centres, internal orders and the cost element structure that carries costs across are addressed. Period end closing is worked through in sequence. The course closes on reporting and on tracing a number back to the document that created it.

What you will learn

- Set up enterprise structure, chart of accounts and fiscal year
- Post documents and trace the automatic entries they generate
- Operate accounts payable and receivable with reconciliation accounts
- Run asset accounting and depreciation
- Structure cost centres, internal orders and cost elements
- Execute period end closing in the correct sequence
- Trace a reported number back to the document behind it

Who should attend

- Finance and accounting officers
- SAP FICO end users and super users
- Financial controllers and cost accountants
- Internal auditors reviewing financial systems
- ERP project team members supporting finance rollouts

Course outline

- 01 Same postings, two views
- 02 Enterprise structure and chart of accounts
- 03 General ledger and document posting
- 04 Automatic entries and integration
- 05 Accounts payable and receivable
- 06 Asset accounting and depreciation
- 07 Cost centres, orders and cost elements
- 08 Period end closing and reporting

Upcoming dates

Dates	Venue	Format	Fee per delegate
28 to 30 September 2026	Online	Online	R6,500
5 to 7 October 2026	Durban, South Africa	Classroom	R14,950
14 to 16 October 2026	Cape Town, South Africa	Classroom	R14,950
23 to 25 November 2026	Lusaka, Zambia	Classroom	USD 995



Fees and how to register

This 3 day course is **R6,500** per delegate online, **R14,950** in the classroom in South Africa, Botswana, Namibia, Lesotho and Eswatini, and **USD 995** in the classroom elsewhere in Africa. In-house training is quotation on request. Book 2 or more delegates on this course and save 10%.

To register or request an in-house proposal, visit www.afrisciencegroup.com, email info@afriscience.co.za, or WhatsApp us on **+27 63 479 1136**.

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