

SAP ERP Fundamentals (FI/CO/MM/SD modules)

COURSE OVERVIEW

This foundational course gives an introduction to the core functional modules of the SAP ERP system, offering a deep dive into the integrated business processes that form the backbone of modern enterprises. The curriculum is designed to build a solid practical understanding of how SAP supports critical business operations, from recording financial transactions to managing the supply chain. Participants will explore the key concepts, configuration paths, and day-to-day transactional workflows of the FI (Financial Accounting), CO (Controlling), MM (Materials Management), and SD (Sales and Distribution) modules, with a strong emphasis on how these modules interact with each other in an end-to-end process like Order-to-Cash and Procure-to-Pay.

WHO SHOULD ATTEND?

This course is designed for aspiring SAP consultants, business analysts, project managers, power users, and IT professionals seeking to transition into the SAP ecosystem or anyone whose role requires a fundamental understanding of integrated SAP ERP processes to improve organizational efficiency.

COURSE OUTCOMES

Delegates will gain the skills and knowledge to:

- Navigate the SAP GUI and execute common transactions.
- Explain the core purpose and master data of the FI, CO, MM, and SD modules.
- Understand and execute key business processes like Procure-to-Pay and Order-to-Cash.
- Identify the points of integration and document flow between different SAP modules.
- Recognize how a transaction in one module (e.g., SD) posts an accounting entry in another (e.g., FI).
- Discuss the role of SAP in supporting enterprise resource planning.

KEY COURSE HIGHLIGHTS

At the end of the course, you will understand;

- The organizational structure elements (Company Code, Plant, Purchasing Organization, etc.) that form the framework of an SAP system.
- The key master data objects, including Customer, Vendor, Material, and General Ledger Master Records.
- The complete Procure-to-Pay (P2P) cycle, from purchase requisition to invoice verification and payment.
- The complete Order-to-Cash (O2C) cycle, from sales order creation to billing and accounts receivable.
- How financial postings are automatically generated in FI from transactions in SD (sales) and MM (procurement).
- The fundamental concepts of Management Accounting in the CO module, such as Cost Centers and Internal Orders.

All our courses are dual-certificate courses. At the end of the training, the delegates will receive two certificates.

1. A GTC end-of-course certificate
2. Continuing Professional Development (CPD) Certificate of completion with earned credits awarded