

Who Prepares the Blueprint in SAP FICO Implementation?

The **Blueprint** in an SAP FICO implementation is typically prepared by the **SAP Functional Consultant** in collaboration with key stakeholders. Here's a breakdown of the key roles involved:

1. SAP Functional Consultant (FICO) – Primary Owner ☐

- **Main person responsible** for gathering business requirements and documenting them.
 - Conducts **business process workshops** with finance teams (AP, AR, GL, Asset Accounting, Controlling, etc.).
 - **Maps business requirements to SAP functionalities.**
 - Creates the **Business Blueprint Document (BPD)**, including:
 - Organizational Structure (Company Code, Chart of Accounts, etc.).
 - Master Data Design (Vendors, Customers, Banks).
 - Business Processes (AP, AR, Fixed Assets, etc.).
 - Reporting Requirements.
 - Integration with other SAP modules (MM, SD, etc.).
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2. Business Analysts

- Work with SAP FICO consultants to **bridge business and IT requirements.**
 - Ensure that SAP solutions align with **business processes.**
 - Help document process flows and **pain points** in the current system.
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3. Project Manager

- Oversees the **SAP FICO implementation project** timeline and scope.
 - Ensures that the blueprint aligns with **business objectives.**
 - Reviews the blueprint document for **feasibility and approval.**
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4. Key Business Users & Process Owners

- Provide inputs on **current processes and pain points.**
 - Validate that the **proposed SAP solution meets business needs.**
 - Participate in **workshops and user acceptance testing (UAT).**
-

5. SAP Technical Consultant (ABAP, Basis, Security) – If Needed

Fico Implementation Guide

LP Steffe



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