

## 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:

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### 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.).
- 

### 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.
- 

### 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.**
- 

### 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

**Y Pai**



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## **Table of Contents Fico Implementation Guide**

1. Understanding the eBook Fico Implementation Guide
  - The Rise of Digital Reading Fico Implementation Guide
  - Advantages of eBooks Over Traditional Books
2. Identifying Fico Implementation Guide
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Fico Implementation Guide
  - User-Friendly Interface
4. Exploring eBook Recommendations from Fico Implementation Guide
  - Personalized Recommendations
  - Fico Implementation Guide User Reviews and Ratings
  - Fico Implementation Guide and Bestseller Lists
5. Accessing Fico Implementation Guide Free and Paid eBooks
  - Fico Implementation Guide Public Domain eBooks
  - Fico Implementation Guide eBook Subscription Services
  - Fico Implementation Guide Budget-Friendly Options

6. Navigating Fico Implementation Guide eBook Formats
  - ePub, PDF, MOBI, and More
  - Fico Implementation Guide Compatibility with Devices
  - Fico Implementation Guide Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Fico Implementation Guide
  - Highlighting and Note-Taking Fico Implementation Guide
  - Interactive Elements Fico Implementation Guide
8. Staying Engaged with Fico Implementation Guide
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Fico Implementation Guide
9. Balancing eBooks and Physical Books Fico Implementation Guide
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Fico Implementation Guide
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Fico Implementation Guide
  - Setting Reading Goals Fico Implementation Guide
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Fico Implementation Guide
  - Fact-Checking eBook Content of Fico Implementation Guide
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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