

Sumit Kubade  
SAP - FI Support Consultant - SAP FI

Pune, Maharashtra - Email me on Indeed: [indeed.com/r/Sumit-Kubade/256d6054d852b2a7](https://in.linkedin.com/r/Sumit-Kubade/256d6054d852b2a7)

Seeking a challenging and rewarding position in SAP FI that will benefit from my experience, professional qualification and excellent communication skills and where I can enrich my skills and management capabilities further while working to achieve the organizational goals.

- 1.0 Months experience in IT industry.
- I am seeking challenging assignments in a growth oriented organisation.
- Completed graduation B.com (FINANCE) Ability to work overtime, time management, and work responsibilities.
- ERP knowledge of SAP ECC 6.0IN FI MODULE in UV TECHNOCRATS & SOLUTION. With knowledge of (FI organisational structure, GL creation, Accounts Payable, Accounts receivables, customer master data, vendor master data & All End user scenario)
- Proficient Knowledge about FI End user scenario and design of configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR)

#### SAP FINANCE MODULE TECHNICAL &FUNCTIONAL SKILL

- Enterprise structure: configuration of Define &Assign Company and company code define business area.
- Global setting: Define Field status group, Fiscal year Variants, open and close posting period, document number ranges, Setting up of document types and posting keys for business transactions.
- General ledger: Define chart of account, Account group, define tolerance group for GL & employees.
- GL end user scenario-creation of GL master data, knowledge about F 02/FB50 GL invoice posting, GL Documents recurring document, park & held document, reversal document.
- Accounts Payable: Creation of vendor a/c group & No ranges. Define tolerance group for vendor, creation of sundry creditors GL, Display of vendor balances, Define no range for invoice posting,
- AP end user scenario: creation of customer master, FB60 /MIRO invoice posting, Payment, posting Process of partial payment and down payment to vendor.
- Customization of APP program for vendors.
- Accounts Receivable: Define customer a/c group, No range for customer a/c, creation of no. ranges
- AR end user scenario: creation of customer master, FB70 invoice posting, payment posting process of partial payment down payment to customer.

- House bank- Creation of house bank, creation of cheque lot, display cheque register, cheque encashment, cheque cancellation.
- Foreign exchange transaction.
- Asset Accounting - Chart of depreciation, creation of input & output tax code, Define asset class, Depreciation, Asset master creation, Asset purchase posting (F 90), Depreciation run (AFAB), Sale of asset (f 92)
- Closing Entries - Carry forward the balances of customer & vendor (f.07), Asset balances (AJAB), GL balances (F.16), No range (OBH2) .FSV.

Willing to relocate to: Pune, Maharashtra

<https://www.indeed.com/r/Sumit-Kubade/256d6054d852b2a7?isid=rex-download&ikw=download-top&co=IN>

## WORK EXPERIENCE

SAP - FI Support Consultant

SAP FI - Pune, Maharashtra -

June 2016 to Present

### Roles and Responsibility:

- Providing production support for SAP FI Module
- Master data Creation and Changes as when required
- Interaction with end users for issue resolution
- Solving issues/tickets with moderate and at times critical impact
- Proactively discuss on issues with other functional consultants for timely resolution
- Participation in regular FI team meetings
- Provide training to end user's as and when required.
- Customizing changes as per new requirement raised by client like House Bank Creation
- Analyzing and providing solutions on the issues raised by the client
- Participation in performing year end closing activity
- Solving of maintenance Issues and Tickets in the area of FI.
- Email response to end users.
- Clarify and rectify the pending and due issues.
- Resolved User issues on timely basis.
- Based on the priority of the issues and the time required to resolve the issue, issues will be resolved within time bound to meet the SLA.
- Attended KT sessions & updated knowledge with new issues.

As a part of Support Team Involvement in

- User Support and also End User Training.
- Handled the End user queries through Help desk. As per the user communication by mail have to register, acknowledge, respond, resolved, accept and close the issues.
- The issues include the configuration, transaction error and program/form modifications.
- Configuring payment terms, Configuring automatic payment program, Includes House bank configuration.

- Configuration for special G/L transactions like down payment made, down payment received.
- Input Tax Indicator Configuration.

#### EDUCATION

Indian Institute Of Company Secretary Of India (Appeared)

2014

Maharashtra State Government, Pune University - Pune, Maharashtra

2013

B.com

Pune University - Pune, Maharashtra

2012

#### SKILLS

SAP (1 year)

#### ADDITIONAL INFORMATION

#### TECHNICAL SKILL

- ERP Packages: SAP ECC 6.0, Tally.
- Office productivity: Microsoft Word, Excel, Power point.
- Operating Systems: Windows [...]