

Jitendra Babu
FI/CO Consultant in Tech Mahindra - SAP FICO

Chennai, Tamil Nadu - Email me on Indeed: [indeed.com/r/Jitendra-Babu/bc3ea69a183395ed](https://www.indeed.com/r/Jitendra-Babu/bc3ea69a183395ed)

- Having 3.2-years of SAP experience as sap FICO Consultant
- Involved in Implementation and support projects
- Basic knowledge in simple finance.
- Proficient in SAP's ASAP Methodology and well versed with business process, its mapping & configuration in SAP
- Good inter-personal skills, strong analytical ability and problem-solving capabilities
- Ability to make timely and sound decisions based on logical assumptions, factual information.
- Ability to work as a team member supporting co-workers and the commitment to the overall success of a group.
- Work effectively with internal customers, co-workers and management.
- Knowledge on integration of FI with other modules like MM and SD
- Experience in GL, AP, and AR
- Good communication skills with an aptitude to interact with the clients for Production support
- Good Understanding of business process in Industry.
- Expertise on data uploading tolls-LSMW
- Good exposure on writing validation and substitution rules for business requirements and writing queries.
- Interacting with the end user and finalizing the user requirement
- Coordinating with the other teams for SAP integration aspects
- Well exposure on designing the organization structure and setting it up in SAP in association with other members from different streams of the implementation team.
- Detail oriented, quick learner, good listener with strong problem solving skills.

SAP FICO SKILL SET:

Finance

- Financial Accounting- General Ledger Accounting FI-G/L (New GL),
- Accounts Payable-FI-A/P,
- Accounts Receivable FI-A/R

WORK EXPERIENCE

FI/CO Consultant in Tech Mahindra

SAP FICO -

2015 to Present

SAP FICO Consultant

SAP FICO -

April 2017 to May 2018

Project & Role Description:

<https://www.indeed.com/r/Jitendra-Babu/bc3ea69a183395ed?isid=rex-download&ikw=download-top&co=IN>

Fossil Group, Inc., together with its subsidiaries, designs, develops, markets, and distributes consumer fashion accessories. The company's principal products include a line of men's and women's fashion watches and jewelry, handbags, small leather goods, belts, and sunglasses. It offers its products under its proprietary brands, such as FOSSIL, MICHELE, MISFIT, RELIC, SKAGEN, and ZODIAC, as well as under the licensed brands, including ARMANI EXCHANGE, CHAPS, DIESEL, DKNY, EMPORIO ARMANI, KARL LAGERFELD, KATE SPADE NEW YORK, MARC JACOBS, MICHAEL KORS, and TORY BURCH. The company sells its products through company-owned retail stores, department stores, specialty retail stores, specialty watch.

Roles and Responsibilities:

- Resolving Day to Day issues as well as providing Solution for better Business Processes.
- Adhere to the SLA timelines
- Coordinating with technical consultants for modifications in outputs and program changes
- Handling various support issues be it process, configuration or functionality issue.
- Migrated Transaction and Master Data using migration tool LSMW
- Effective defect tracking, reporting and documenting the deliverables
- Handling knowledge transfer sessions to the new comers in the team
- Participation in regular team members meetings who are part of this support project and SAP FICO team in scope.
- Conducting the Core-Team Training.
- Configuring new payment terms
- Defined new payment terms as per the business requirements for Vendors.
- Actively involved in Table maintenance
- Preparing the Root cause analysis, Back log report and SLA adherence report inputs to team leader from time to time.
- Supporting the end users while running the Automatic Payment Program
- Creating new Validations and Substitutions for posting transactions requirements.
- Working closely with all members of the team to clear the backlog tickets.
- Good Exposure towards Ticketing tool
- Resolved Automatic payment program issues / bugs in implementing SAP OSS Notes.

DOMAIN EXPERIENCE:

- Worked under Auditor for 6 months as a assistant in Tally ERP 9.0 package.

SAP FICO -

March 2015 to March 2017

Project & Role Description:

Ford India Private Limited manufactures, distributes, and exports cars, SUVs, sedans, and

low displacement engines. It offers total maintenance, extended warranty, scheduled service, preferred insurance, and mobile service plans. The company sells its products through dealers to individuals, fleet organizations/rental companies, corporate, embassy/consulates and professionals, and government organizations; and sales and service outlets.

Roles and Responsibilities:

- Exposure towards value ASAP methodology
- Co-ordination with core team and Preparation of Businesses Blue Print for the complete business process.
- Documented in AS IS & TO BE document
- Involved in WRICEF elements
- Involved in positive, negative & random testing

- Involved in data upload
- Involved in SAP customizing, configuring and processing the Business Transactions in Finance.
- Configured and Customized the G/L account master records, G/L Account groups
- Define field status variant. Define number range
- Expertise on data uploading tolls-LSMW
- Create and Maintain the Master Accounts for GL,
- Creating vendors and customer master data
- Configuration of automatic payment program
- Exposure on writing validation and substitution rules for business requirements

Project:

EDUCATION

B.com

Degree College - Machilipatnam, Andhra Pradesh

2014

AG&SGS Intermediate College

2011