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| **Swati Narman Ranpariya** | | | | | | | | |
| **Contact #** | **Alternative contact #** | | **Email Address** | | **Skype** | | | **LinkedIn** |
| 832-670-9097 | #NA | | [patelswati90.sp@gmail.com](mailto:salunkedhananjay@gmail.com) | | [patelswati90.sp@gmail.com](mailto:sai.rachavula001@gmail.com ) | | | [https://www.linkedin.com/in/swati-ranpariya-a5106718a/](http://www.linkedin.com/in/dhananjaysalunke) |
| **Current Location:** | | | Vienna,VA | | | | | |
| **Willing to relocate? If so, please provide the preferred location:** | | | Yes | | | | | |
| **Willing to attend in-person interview?** | | | No | | | | | |
| **INTERVIEW AVAILABILITY** | | | | | | | | |
| **(Dates listed must be 48 hours after candidate submission)** | | | | | | | | |
| **Time Slot 1 (Date/Time)** | | | | **Time Slot 2 (Date/Time)** | | **Time Slot 3 (Date/Time)** | | |
| Monday(09-30-2019) | | | | Tueday(10-01-2019) | | Wednesday(10-02-2019) | | |
| 04:00 PM - 05:00 PM (EST) | | | | 04:00 PM - 05:00 PM (EST) | | 04:00 PM - 05:00 PM (EST) | | |
| **Time Slot 4 (Date/Time)** | | | | **Time Slot 5 (Date/Time)** | |  | | |
| Thursday(10-03-2019) | | | | Friday(10-04-2019) | |  | | |
| 04:00 PM - 05:00 PM (EST) | | | | 04:00 PM - 05:00 PM (EST) | |
| **Availability for new Project:** | | | | 1 Week | |  | | |
| **Notice Period/ LWD on last project** | | | | 1 Week | |  | | |
| **Interviews/ Offers in Pipeline** | | | | No | |  | | |
| **LIST ALL EMPLOYMENT FOR THE PAST 7 YEARS** | | | | | | | | |
| **Dates of Employment** | | **Parent Employer Name /Project Company Name** | | | | | **Location** | |
| **(Month/Year – Month/Year)** | | **i.e. ABC Staffing / Project at XYZ Client Name** | | | | |
| Aug 2018 - Till Date | | Wise design | | | | | Vienna, VA | |
| May 2017 - Jul 2018 | | Brunswick | | | | | Champaign, IL | |
| Jan 2016 - Apr 2017 | | CoBank | | | | | Denver, CO | |
| Mar 2014 - Dec 2015 | | Exxonmobil | | | | | Houstin,TX | |
| Dec 2012 - Feb 2014 | | Glenmark Pharmaceuticals | | | | | Mumbai, Maharashtra | |
| **Supplier Synopsis** | | | | | | | | |
| **Mandatory Skills** | | **# of Years Experience** | | | **Candidate’s relevant hands-on experience** | | | |
| **(As listed in JD)** | |
| SAP FI/CO | | 8+ | | | * Experience in **Integration of FI/CO with Material Management, Sales & Distribution** | | | |
| **Nice to Have** | | **# of Years Experience** | | | **Candidate’s relevant hands-on experience** | | | |
| **(As listed in JD)** | |
| #NA | | #NA | | | #NA | | | |
| **Additional comments:** | |  | | | | | | |

**PROFESSIONAL SUMMARY**

* **8+**Plus years of strong experience as **a SAP FICO Consultant**with expertise in the area of implementing, document preparation, Integration testing, information gathering, developing business blue print, customizing, Integration of FI/CO with Material Management, Sales & Distribution. Including  **End - to- End implementation and production support projects.**
* Strengths include strong Leadership skills, understanding of the business processes and conversion of business requirements into SAP solutions.
* Experience in **Integration of FI/CO with Material Management, Sales & Distribution.**
* Strong knowledge of Business Processes and ASAP methodology, with strong foundation in Financial Accounting and Managerial Accounting.
* Experience in pre and post implementation activities including Business Blueprinting, Design, Development, Unit Testing, Integration Testing, UAT, Training Documentation and end user training.
* Involved in all phases of SAP project implementation starting from gathering business requirements, Blueprint, Development & Configuration, Integration testing, Go lives, end user training documentation & production support.
* Possess fair knowledge in the following area **Error Clearing system (ECS), Multiple currency accounting and Average daily balance (ADB)**.
* **SAP Revenue Recognition**: Customized the following accounts e.g. revenue, receivables (customers), deferred revenue and Unbilled receivables account which are needed for the representation of the revenue recognition process.
* Configured data for setting up of **revenue recognition** process - FI accounts; SD Item Categories; Revenue Recognition category on item category level and Account determination.
* **S/4 Simple Finance**: Customizing GL accounting, Asset accounting (new) and Controlling (Account based CO-PA).
* Experience in cutover activities, data conversion and **validation of master data**.
* Strong Implementation and configuration experience in SAP Financials; **General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivable (FI-AR), Asset Accounting (FI-AA).**
* Expertise in SAP Controlling module include; Configuring of **Cost Element Accounting (CO-CEA), Cost Center Accounting (CO-CCA), Profit Center Accounting (CO-PCA), Internal Orders.**
* Experience in preparing various Financial and Management reports using report painter.
* Mapping of multiple interfaces like **WinShuttle, Vertex and Concur**.
* Experience in Creation and Maintenance of Environment, Dimensions and Models in **BPC 10.0**
* Expertise in Creation and Maintenance of Input and report Template in **BPC 10.0**
* Worked on Security Setup and Business Process Flows in **BPC 10.0**
* Developed and Maintained Member access profile & task profile for new user in **BPC 10.0**
* Excellent communication and inter personnel skills. Proven ability to work independently and team environments.
* Experience in the following tool **SAP Workforce Performance Builder 9.2, 9.3 and 9.4 Ver.**
* **LSMW**: Checking of Legacy data accuracy, data cleaning and preparation of Legacy data into SAP format and uploading of Legacy data into SAP system.

**EDUCATION**

* Bachelors of Engineering (Computer Science), Saurashtra University, Rajkot, India (2011)

TECHNICAL SKILLS

|  |  |
| --- | --- |
| **ERP** | SAP ERP ECC Ver-6.0 , SAP R/3 4.7 |
| **FI Module** | GL, AR, AP, Fixed Assets |
| **CO Module** | Cost Centre, Profit Centre |
| **TM Module** | Cash Management and Bank Accounting |
| **Integration** | FICO integration with MM. SD HR |
| **Tools** | ASAP with Ascendant, Solution Manager |
| **Others** | MS-Office, Lotus Notes 7.0, Lotus Sametime 7.5.1 |
| **FI Module** | (G/L), Accounts Receivable (A/R), Accounts Payable (A/P), Asset Management (A), Automatic Payment Program (APP), Foreign Currency Translation and New General ledger (G/L). |
| **CO Module** | Cost Element Accounting, Cost Center Accounting (CCA), Profit Center Accounting (CO PCA) and Internal orders (IO), Profitability Analysis (COPA). |
| **SAP Tools** | Read soft, Report Painter, Report Writer, Solution Manager, LSMW and IDOCs |

**Project 1 SAP FICO Consultant**

**Wise design: Vienna, VA Aug 2018 - Till Date**

**Description:** Our team of senior practitioners brings over 150 years of IT experience across the health sciences, financial services, defense, and regulatory agencies. We serve large, complex organizations in government, as well as those industries where market or regulatory forces are driving transformation initiatives and magnifying the importance of comprehensive business requirements.

**Responsibilities:**

* Gathered process requirements from respective process heads and team leads.
* Prepared **AS IS and TO BE** documents and provided solutions based on gap analysis. Prepared **Business Blueprint** document based on the solution provided.
* Performed FI cutover over activities for **GL, Vendor, Customer and Asset** data by uploading from legacy to SAP system by using **LSMW** and BDC wherever required with the help of ABAP Consultants.
* Configured the **Dunning** procedures and completely involved in accounts payable and receivable activities.
* Configured EBS (**MT940** format) process for US banks.
* Experience in Creation and Maintenance of **Environment, Dimensions and Models** in **BPC 10.0**
* Expertise in Creation and Maintenance of **Input and report Templates** in **BPC 10.0**
* Configuring**Contract accounting** processes e.g. Contract accounts, Business partners, Security deposits, payments, dunning, revenue distribution, correspondences, foreign currency valuation, check management, Billing and invoicing in Contract Accounts Receivable and Payable, Processing outgoing and incoming payments, Credit Card payment and taxes on Sales and Purchases.
* Activated New GL/Asset accounting and configured data related to GL/asset accounting in **S4 Simple finance**.
* Configuration of the business processes for **CO** area and documenting it, Module - **CO-CCA; CO-PCA; CO-IO; CO- PA**
* Configured Customer Account Groups, Customer Master Records, Billing, Payment terms and interest calculation, Incoming payments, Dunning, AR Information System, Credit Management, closing operations, sales orderand integration with SD.
* Configured **House Banks, Ranking order, Bank accounts, Payment Proposal, Payment run, Check management number ranges**and**void reasons.**
* Customized and configured the accounts for SD based **revenue recognition** process e.g. Deferred revenue and Unbilled receivables account
* Setup account determination for SD based **revenue recognition** process.
* Involved in **FI-SD/MM** integration. Determined revenue and expense accounts mapped required GL accounts to the transaction keys and pricing conditions.
* Developed End User training documents through content development tool.
* Provided training to End Users on **FI/CO**.

**Environment**: SAP ERP 6.0 EHP7 FI, CO and BPC 10.0, SAP S4 Hana On-premise edition 1511, SAP tools such as Report Painter, Report Writer, LSMW& IDOC. SAP WPB 9.4 as Content Development Tools.

**Project 2 SAP FICO Consultant**

**Brunswick: Champaign, IL. May 2017 - Jul 2018**

**Description:** Brunswick is a market leader in the marine, fitness and billiards industries. We have made a commitment to focus our efforts on our core businesses and, as a result, have drawn upon decades of experience to design, build and market world-class recreational products. No company has Brunswick’s breadth and scope in the marine industry. No company rivals Brunswick’s quality and innovation in fitness equipment. And no company possesses Brunswick’s knowledge and heritage in billiards.

**Responsibilities:**

* As a **CO-PC** Consultant played a Key role for Implementing Product Costing and held responsibility for smooth Go-Live.
* Gathered business Requirements from Key users, involved with team in Performing **GAP Analysis** to validate the existing system and documenting necessary **Blue Print** documents.
* After getting sign off from the **Business** developed a pro type in the development system for a high level Demo about the functionality to the business.
* Followed responsibilities from the team lead and constantly monitored the progress meeting the deadlines.
* End to End Implementation of Asset Management module in integration with Internal Orders.
* Configuration of organization structure, chart of depreciation, asset classes, depreciation areas, depreciation keys, sub assets and special depreciation.
* Assisted the users with the issues regarding the Period End Close Settlement of production orders and sales orders, **COPA- FI** reconciliation, Intercompany Trading Partner Reconciliation.
* Implemented Product Cost Planning with multiple costing Variants, valuation variants, and costing types for a sub-contracting business model.
* Created a complex Cost Component structure to break down the costs from the standard cost estimate.
* Developed enhancements in Costing Sheets for Calculation of percentages or amounts per unit of measure of an overhead rate.
* Maintained and configured Activity types, Result analysis, Allocation structures, Settlement profiles, **WIP**, **Variance** keys, Target cost version, variance keys, posting rule, WIP, valuation methods, Result analysis version.
* Discrete manufacturing process with production orders with make to stock/make to order.
* Master data preparation in Test cycles: material master, activity types, cost centers, activity type planning, template loads, over heads loading, **PIRs, BOM, Routings**.
* Create costing run, execute costing run, review errors, analyze proposed standard prices, repeat annual operating plan scenarios, edit cost run and execute, Annual Operating Planning **AOP** - revenue cost of sales transfer, create frozen costing run, execute costing run, mark as future planned price, release standard cost estimate and revalue stock at start of new fiscal year.
* Run Assessment Cycle for Quality Costs , Record Purchase-Order Related AP Transactions, Release Blocked Invoices
* Closing Operations in Sales and Distribution are Complete for Inventory Movements., IT Support to ensure Goods Movements are Complete.
* Production Transactions Are Complete, Open New **MM** Period, Actual Overheads Calculation Production Order
* Period-End Closing With Partially Delivered Production Orders, Calculation of Work In Progress **WIP** , Review **WIP** Calculations, Production and Process Order Variance Calculation
* Settle Variances, Analyze Variances, Close Completed Production Orders, Production Order Information System
* Designed Cross Company costing model for transferring standard cost estimated from one plant to another.
* Designed **BOMrollupProcess** for **BOMS** with Alternate Priorities and Usage Probabilities.
* Worked closely with the off shore technical Team and explained the functionality for developing the reports.
* Participated in Workshops and training sessions to the End users and involved in training related to the new available functionalities in the system.

**Environment:**SAP ECC 6.0Implementation Phase and GO-Live

**Project 3 SAP FICO Consultant**

**CoBank :Denver, CO Jan 2016 - Apr 2017**

**Description:** CoBank, part of the US Farm Credit System, provides loans and financial services to cooperatives, agribusinesses, rural public utilities and other farm credit associations, who collectively own CoBank. It is also an agricultural export credit agency, exclusive among banks of the Farm Credit System.

**Responsibilities:**

* Analyzed Prepared the questionnaire and drafted the Change Summary Documents and Business Process Documents based on the questionnaire. Prepared **AS-IS** and Business Blue Print document
* Prepared the strategy for mapping of legacy accounts to **SAPGL** accounts and coordinated on all charts of accounts mapping activities.
* Complete configuration for **New GL, AR, AP**, and **AA**.
* Developed the Electronic bank statement functionality for **JPM** bank (**MT940 format**). Configuration of Lock box configuration (**BAI2format**) for **JPM bank**
* Creation of Operational Chart of Accounts, setting of parallel currencies for different company codes and configuration for Foreign Currency Valuation for **USGAAP/IAS standards**.
* **FI/COIntegration** with **MM** and **SD** for material movements and pricing with automatic account assignments.
* Complete understanding of SD pricing procedures & copy controls / billing types and setup account key settings for automatic postings.
* Configuration and setup of dunning procedure setup for customer overdue items.
* Implementation of credit management functionality ; creation of new credit control areas/ risk categories/ credit group, assignment of credit control area to company codes/ sales area, setup new credit check determination settings (Automatic check).
* Configuration of Account determination settings for Revenue Resignation (**RR**) postings (Deferred Revenue/ Unbilled Revenue)
* Developed the **DMEE** file format for **JPM** bank functionality which is allowing for bank transfer functionality directly to vendor bank accounts.
* Configuration for General Controlling, Cost Center Accounting, Profit Center Accounting.
* Configuration of Controlling area(**CO**), Maintaining CO version, Maintaining number ranges for planning and actual transactions in **CO**, set-up cross company code Cost Accounting and Defined primary and secondary Cost Elements
* Creation of Cost Centre Groups and cost centres (**CO-CCA**), Defining different Activity types and Statistical key figures, Settings for Allocation of costs among cost objects with different methods like Assessments, distributions and reposting.
* Creation of allocation structures and settlement profiles, Creation of Different Internal Order Types, maintain planning and budgeting of Internal orders(**CO-IO)**
* Settings for **COPA;** Creation of new operating concern and assignment of Operate concern to controlling area, activating data structure in **COPA**, creation of new derivation rules (Move/table/exit) setup, settings for valuation strategies and creation of new **PA** structure for **FI/MM** postings into **COPA**, mapping of valuation fields with **SD** conditions for automatic values from **SD** to **FI/AR.**

**Environment:** SAPECC 6.0

**Project 4 SAP FICO Consultant**

**Exxonmobil, Houstin,TX Mar 2014 - Dec 2015**

**Description**: Exxon Mobil Corporation, doing business as ExxonMobil, is an American multinational oil and gas corporation headquartered in Irving, Texas. It is the largest direct descendant of John D. Rockefeller's Standard Oil Company, and was formed on November 30, 1999 by the merger of Exxon and Mobil

**Responsibilities:**

* Effectively interacted with the clients to understand business processes for **GAP** analysis and proposed long term and short-term strategic solutions
* Performed FI cutover over activities for **GL, Vendor, Customer and Asset** data by uploading from legacy to SAP system by using LSMW and BDC wherever required with the help of ABAP Consultants.
* Defined **Credit Control** area, Assigned Company Code to Credit Control Area, Assigned default credit control area for each company code.
* Configured **Automatic Payment Program, determination of payment methods** and bank determination for payment transactions.
* Configured **Customer Account Groups, Customer Master Records, Billing, Payment terms** and **interest calculation, Incoming payments, Dunning, AR Information System, Credit Management, closing operations, sales order** and integration with SD.
* Configuring cost components to suit business needs
* Settlement of orders to COPA
* Created and Maintained Environment, Dimensions and Models in **BPC 7.5**MS
* Created and Maintained Reports Template in **BPC 7.5**MS
* Designing costing strategy for process based industry with repetitive/discrete scenarios (using MTS)
* Designing the revenue recognition process with time and service based scenarios
* Preparation and Delivery of Training Material to clients in **SAP** FI/CO
* Responsible for Configuration of **FI global settings** /OBY6, Creation of GL master data - Chart of Accounts and foreign currency transactions and defining field status groups for GL accounts/OBC4.
* Responsible for configuring the **A/P module**- including creation of vendor account groups, **tolerance groups and payment programs**, configuration of settings for payment release and interest calculation.
* Defined **asset class, asset numbers**, and grouped them into asset groups, defined chart of depreciation and depreciation areas and **Configured asset master records, and asset sub ledger.**
* **Customized screens for asset acquisition, asset under construction, asset retirement** (scrapping), and capitalization of assets and **integrated asset management with General Ledger.**
* **Worked with SD and MM functional team** to ensure that **account determination** met all requirements to (VKOA/OBYC) Configure **Dunning/Correspondence** for customer/vendor groups with client specific customized levels.

**Environment**: SAP ERP 6.0 EHP5 FI, CO and BPC 7.5, SAP tools such as Report Painter, Report Writer, LSMW& IDOC. SAP WPB 9.0 as Content Development Tools.

**Project 5 SAP FICO Consultant**

**Glenmark Pharmaceuticals : Mumbai, Maharashtra, India. Dec 2012 - Feb 2014**

**Description**: Glenmark is a leading player in the discovery of new molecules, both NCEs (new chemical entity) and NBEs (new biological entity), with a significant presence in branded generics markets across emerging economies including India.

**Responsibilities:**

* Resolved various critical and non-critical issues while providing support for integration with **SD**&**MM** and user acceptance testing within the **SLA** time limit.
* Vendor master data maintenance, vendor invoice, credit memo posting, parking and posting parked invoices, cancel vendor invoice posted through invoice verification, and Accounts Payable (**FI-AP)** reports.
* Conducted user testing after implementation. Supported the client in post launch session.
* Developed End User documentation to help power users of Company.
* Generated Work Instructions, Exercises and Test simulations for Users.
* Resolved high level Priority One Defects within quick **ETAs** (Estimated Time of arrivals)
* Resolved the incident requests in the order of the priorities.
* Provided On-site End User Training.
* Created transport requests for all configuration tasks and moved transports into different clients and released assigned transport requests in **SAP** once all configuration was completed.
* Generating **GL, Vendor, Customer** and Fixed Asset reports related to financial statement version and month end support related issues.
* Worked on month end, quarter/year end activities.

**Environment**: SAP ERP 6.0 EHP3 FI, CO and SAP tools such as Report Painter, Report Writer, and LSMW & IDOC. SAP WPB 9.0 content development tool and Remedy as a ticket logging tool.

**Project 6 Associate Consultant**

**Delphi Computech : Pune, India. Jan 2011 - Nov 2012**

**Description**: Delphi Computech has established itself as a leading brand in India in IT & Business Education and Consulting. It is one of the first organizations in Pune offering SAP Consulting & SAP Education services.

**Responsibilities:**

* Managed all production related support issues.
* Mentoring the enrolled corporate clients in resolving functional issues in **FI (GL/AP/AR / Asset Accounting & Controlling).**
* Worked in **SAP** Support for **P2P (Procure to Pay) and OTC** ( Order to Cash) processes/
* Participating in **FI** and **CO** team meetings related to priority issues.
* Handled various issues relating to Cost Center and Profit Center accounting and Internal Order.
* Provided support in the period end closing activities **(GR/IR)** clearing, foreign currency valuation and opening **FI** periods.

**Environment**: SAP ERP 6.0 EHP2 FI,CO, P2P and OTC