Abhinav Chaurasia MBA (Finance), B. Com

Objective: To work in a challenging environment where not only my knowledge and abilities can be best utilized but which also offers a strong foundation for enhancing my professional knowledge.

Profile Summary

- Process and Operational Consultant with 13 years of experience in the field of digital procurement transformation, operations, solution design and process excellence engagements for global clients.
- Proven track record of delivering projects for customer experience enhancement and finance operations optimization.
- Skilled in SAP Ariba cloud applications, Process Mining, Business Process Re-engineering, Working Capital
 Optimization, Source to Pay Outsourcing, Fit/Gap Analysis, Control Management, Role Mapping, Data
 Migration and Process Flow Documentation.
- Currently working as a Principal Consultant in Wipro D&C, job involves managing and delivering projects involving Process and IT advisory.
- Worked for multiple Implementation and Transitions project.

IT Credentials

- Worked on SAP Ariba Supplier Life Cycle and Performance Management, SAP Ariba Sourcing & Contract,
 SAP Ariba Buying and Invoicing, SAP Ariba Spend Analysis, SAP Ariba Supply Chain Collaboration
- Basic knowledge of SAP S/4 HANA MM, SAP Vendor Invoice Management (VIM) and SAP Master Data Governance (MDG)

Since Oct 2021 - Present: Wipro Technologies Lead Consultant – Digital and Consulting

Wipro Limited is a leading technology services and consulting firm focused on building innovative solutions that address clients most complex digital transformation needs. For over 75 years in consulting, design, engineering, and operations capabilities help clients realize their boldest ambitions and build future-ready, sustainable businesses.

Key Activates Undertaken

- Lead SAP Ariba E2E delivery (Design, Build, Test, Cutover, Go live, Hypercare and Support).
- Engagement with internal and external stakeholders (Business SME's, Ariba Support, OCM, Data Migration, Testing, Basis and Security Team) to support and validate the ongoing implementation.
- Anchored digital core workshops for S2P and designed global template (BPDD, HLD, FDD, Process Flow) including finalisations of Process Map, Controls, WRICEF's, Change Management, KPI's, Role Mapping aligning with SAP FTS.
- Work on current state assessment, future state business process definition, preparing a roadmap for business transformation and evaluating the best strategy through a strong business case.
- Manage fit gap analysis, configuration of business requirement, approval process configuration, guided buying configuration such as policy, tiles etc., forms and fields creations, core administration, administration, and SM administration activities.

- Configuration of templates for different modules (including setup of conditions, event rules, questionnaires, team, tasks) for direct and indirect procurement.
- Prepare Ariba CSV files such as commodity codes, suppliers, CEME file, UNSPSC commodity code mapping, region, department, user matrix, approver lookup table, tax files etc.
- Setup filters and parameters in ECC/S4 Hana to replicate master data such as company code, purchase org, cost centers, internal orders, assets, suppliers etc.
- Preparation of Functional Specifications as per the change request (CR) on identified scope extension.
- Extensively worked to achieve the milestone of SIT's test cases completion and proactive action on raised defects.
- Implementing Country Specific solution (LFR's Legal, Fiscal, Regulatory requirements).
- Prepare project plan, cutover plan, hyper care plan, KT plan, testing plan training plan etc.
- Support supplier onboarding and enablement activities while conducting different training sessions.
- Master data load, legacy data migration (Supplier and Contract), Setup master data integration with ECC/S4 Hana.
- Configure Catalogs management process and work collaboratively with suppliers, business, and SAP for punchout catalogs setup.
- Support business development including responding to RFP's, creating proposals, identifying leads, client demos and presentations.
- Created a playbook as reusable artifacts out of client engagement to leveraged during delivery or proposals.
- Work for multiple COE to build capability in terms of process transformation, benefits, best practice, key challenges, customer impact and market scope with defining approach to create excellence.

Since Sep 2015 - Oct 2021: Usha International Ltd. Assistant Manager – Finance & Accounts

Usha International Limited is an unlisted public company incorporated on 08 November 1935. The company provides household products and offers sewing machines, dry irons, fans, coolers, water dispensers and kitchen appliances.

Key Activates Undertaken

- Responsible for Procure to Pay production support, enhancement activities, liaison with business process owners.
- Work for business case proposal for Accounts payable Transformation to showcase SLA and KPI delivers against strategic priorities across Accounts Payable and provide solution overview to optimise working capital, improve operational efficiency and drive compliance.
- Implantation of policies and modification in financial system based on regular commercial terms.
- Redesigning of all SOP's and Controls to ensure documents are meeting the compliance and audit requirement.
- Manage business process mapping, process re-engineering, and gap analysis, while ensuring best fit solution.
- Reviewing various reporting to meet the defined SLA & KPA like GRIR Clearing, Payment on time (POT), Invoice Processing TAT, Payment Terms & Method, Accuracy, Aged Debit & Credit Items, Failed Payment.

Since Aug 2011 - Sep 2015: Genpact India Process Developer – Finance & Accounts

Genpact is a multinational business process outsourcing and information technology services company serving different clients from 25 countries with revenues of \$2.57 billion.

Key Activates Undertaken

- Engage with clients to deliver procurement transformation across industry sectors understand the problem statement and deliver appropriate solutions. Assess, design, and deliver a full end-to-end digital experience to the clients for Finance & Accounting processes.
- Capture As-Is and Design To-Be business processes using process mining tools.
- Designed process model for invoicing solution to digitise, automate and streamline the E2E invoice-to-pay process and by leveraging SAP VIM functionalities.
- Led the pain points, as-is processes, gap analysis for Procure to Pay.
- Brought in PTP and T&E domain expertise and worked towards developing and successfully delivering growing
 needs of the client. Worked together with end user/stake holder on overdue debit & credit analysis report,
 projects like GRIR & payment on time for regular improvement and brought down the numbers in large
 figures.
- With agile approach and keep the best alignment between functional, testing and process team to review and complete the SIT and UAT phase.

Education & Credentials

Degree	Name of Institution/ University	Year
MBA (Finance)	IMT Ghaziabad	Jun 2015
B Com. (Finance)	Delhi University	Mar 2010
Higher secondary (XII)	C.B.S.E.	Mar 2007
Senior secondary (X)	C.B.S.E.	Mar 2005

Personal Dossier

Date of Birth : 08th May 1990

Permanent Address : Flat 1206, Tower - 24, Nirala Estate, Tech Zone IV, Greater Noida West, UP - 201306

Status : Married

Declaration

I hereby declare that all the information furnished above is true to the best of my knowledge and belief.

Place: Delhi

Date: (Abhinav Chaurasia)