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Anil's SAP FICO Functional Consultant

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FI AREA
- ➢ Global Parameters.
- ➢ General Ledger
- ➢ Accounts Payable
- ➢ Accounts Receivable
- ➢ Asset Accounting.
- ➢ Bank Management.

CO AREAS
- ➢ Cost Element Accounting
- ➢ Cost Centre Accounting (CCA)
- ➢ Profit Centre Accounting (PCA)
- ➢ Internal Orders (IO)

Integration
- ➢ Procure to Pay
- ➢ Order to Cash
- ➢ FI-AA

Educational Qualification
MBA Finance from JNTU university.

➢ Having 8+ years of experience out of which 5+yrs of experience as **SAP FICO Consultant** and done 1 implementation Project, 1 Support Projects on SAP ECC and 1 implementation project on SAP S4HANA.

➢ Expertise in configuration of all sub modules of SAP FI (General Ledger, Accounts Payable, Accounts Receivables and Asset Accounting and Banking) and CO (Cost Element, Cost Centre, Statistical key figure, Profit Centre, Budgeting and Cost Centre Split).

➢ Hands on Experience working on S4 Hana implementation Project.

➢ Uploaded FI (GL accounts, Bank accounts) and CO (Cost centre, Profit centre) master data by using LTMC tool.

➢ Performed Unit testing for all the FI and CO configuration objects and prepared test results with screen shots. Uploaded all test results in Solman tool as part of testing.

➢ Prepared Functional Specification document Kyriba on Payment Interface as per process discussed on workshops.

➢ Ensured smooth integration between FI-MM and FI-SD Integration mechanisms.

➢ Ability to work in a team environment and effectively interacting with others.

➢ Ultimate communication and inter personnel skills. Proven ability to work independently and team environments.

PROFESSIONAL EXPERIENCES

IT Experience	- Worked as a FI Consultant in Deloitte India from June 2022 to July 2023 - Worked as a FI Consultant in Seavey's Technologies from Mar 2018 to May 2022

PROJECT-3	**Walkaroo Footwear**

PROJECT TYPE	Implementation (SAP S4HANA 1909)
CLIENT	Walkaroo Footwear
ROLE	S4HANA Finance Consultant
RESPONSIBILITIES	- Configured Finance Enterprise Structure and global Parameters as per business requirement. - Experience in configuring general ledger accounting, accounts payable, accounts receivables. - Prepared configuration document for FI sub modules like General Ledger, Accounts payable and Bank configuration. - Configured Financial Statement Version as per the requirements from the client. - Configured house banks and uploaded bank accounts through Fiori Applications to set up the bank details. - Worked on Customer Invoice process and dunning procedure configuration. - Worked on Unit Testing, Preparation of integration Test Scripts and worked on integration testing. - Supported the UAT for the business team and got the UAT sign off on test evidence. - Configured FI-MM integration, automatic postings through OBYC and defined required GL accounts for various transaction keys. - Performed Redbook activities like maintaining number ranges, creation of variants for programs, pushing transports to production through charm request tool, Maintaining asset transfer dates for all company codes. - Configured revenue Account determination using access sequence for Customer invoice postings. - Worked cutover and data migration activities like GL Master, Vendor and customer BP Master, Cost center, and Profit center and transactional data using SAP Fiori applications.

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PROJECT:2	KME Group

PROJECT TYPE	Implementation
CLIENT	KME Group
ROLE	FI Consultant
RESPONSIBILITIES	- Identified all SAP change points and process definition documents and blueprint as per requirement. - Conduct day to day meetings with onshore and client side for understanding the requirements. - Weekly once had a meeting scheduled with Bank holders to understand mode of payments. - Configured Automatic payment process and worked with basis team to setup bank interface. - Configured Accounts payable, Asset accounting as per the business blueprint. - XML file implementation for sending information to bank regarding vendor payments. - Prepared IT scripts and coordinated team to execute all scripts within the time line - Executed test scripts related to PS systems, Internal Order, Accounts payable in Testing client. - Performed Must Do, Technical and IT validation as a part of Go live activities. - Resolved issues raised during Hyper care support related to APP, HR and CO. - Gather requirement whenever it isn't provided in the incident and change request. - Done complete configuration of payment method as per the requirement of client.

PROJECT:1	

PROJECT TYPE	Support
CLIENT	DSM Group
ROLE	FI Consultant
RESPONSIBILITIES	- Solving Day to day Production issues as per service level agreement. - Interacting with end users for more information through Net Meeting / Phones / Mails for requirements gathering. - Check out the development plan for the issues and completing the development for the issue within budgeted time. - Proactively participated in discussing issues with other functional consultants for timely resolution - Provided Support during Month end and year end closing activities. - Preparation of End User Training documents and Provided User Training. - Participating in the team meeting to discuss and finalize the unresolved issues with team and client.