

Adarsh Murugan

SAP Lead Consultant

Contact

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Profile

- Over 11 years of successful Finance and Supply Chain transformations, has helped companies improvise their Logistics planning, execution, tracking and settlement processes.
- Expertise in SAP ECC and S4 HANA FICO, PS, SD, MM and Logistics Execution helps companies to implement best practise solutions in Manufacturing, Retail, Automotive and Pharmaceutical.
- Conscientious with strong analytical, presentation and problem-solving skills. Good functional Knowledge and thus capable to understand and implement complex business requirements with Project management skills. Extensive Experience in reports, conversions, interfaces, enhancements, and Forms (RICEF).
- Extensive experience in Procure to Pay (P2P), Record to Report (RTR) and Order to Cash (OTC) processes.
- Excellent understanding of Business Processes relating to SAP Finance (FI), Controlling (CO) and Integration with SD, MM and PP modules.
- Experience working with an integrated team of onsite, onshore, and offshore resources.

Key Skills

SAP S4 HANA
SAP FICO
SAPMM
SAPSD
SAP ACTIVATE

Experience

Saavi Tech Services

SAP S4 HANA Lead Consultant– August 2022 – Present

- Conducted Workshops for analysis, document findings, evaluated scope of studies & suggested solutions through SAP for implementation and customization.
- Conducting Business Design workshops for understanding client requirements.
- Collaborative work with the key users in the documentation of Design Documents and Functional Specifications.
- Performed data validation and account determination for mapping of the processes on to the SAP S4 HANA.
- Gap analysis with realization of open issues and design of best fit functionalities.
- FI and CO Master and transaction data information with Intercompany processing details.
- Acted as a liaison with BOA to clarify the requirements from both the client and banking sides.
- Responsible of FI/CO module implementation of global template design & development for FI and CO module considering global as well as diverse business process

requirements of client, responsible for quality delivery of solution implementation & deployment.

- Configured Vendor Groups & Assigned number ranges to vendor groups.
- Maintained Vendor Group Field Status for General Data, Company Code Data & Purchasing Data which reflected on the Vendor Master Records.
- Maintained Employee Tolerance Groups & Customer Tolerance Groups.
- Configured and Customized Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Reporting for new company codes.
- Created new correspondence types for Payment advices, customer account statement and rebate document, which enabled business to communicate efficiently with Customers.
- Worked on various support issues like investigating blocked billing document from SD and identifying the root cause of it.
- Configured Revenue Account Determination In FI-SD Integration.
- Implemented SAP notes as suggested by SAP for our OSS messages to fix standard SAP issues.
- Configured chart of accounts, account groups, field status groups, and posting keys, assigned these variants to company codes, created GL Master records, reconciliation accounts for sub-ledgers, document types, number ranges, invoices and payments, tolerance groups, automatic account assignments, GL display (line-item layouts, special fields, sort variants, totals variants) and financial statement version.
- Configured New Asset Accounting, Chart of Depreciation, Asset Capitalization, Post Capitalization. Created integrated asset acquisition and defined account assignment type for Asset Account, Account Assignment Objects for the Depreciation Areas.
- Created Asset Master Data, Accounting Principles, Depreciation Run, Asset Scrapping, Asset Retirement, Lease Asset with Down Payment and without down Payment.
- Configured areas of AP, House Banks, and Automatic Payment program (APP). Involved in optimizing bank details for wire payments, check lots, void reason codes and clearing intercompany vendor/customer open items.
- Managed multiple ledgers within the general ledger according to the client requirements, worked on parallel accounting model following the rules of New GL.
- Handed SAP finance related tickets to find the possible solution of problems.
- Prepared Month End activities for managerial reporting purposes. Interaction with client business users for gathering and analysis of requirements, written functional specifications.

- Responsibilities included the design, configuration, and implementation of the Controlling module.
- Developed test scenarios and Performed unit and integration testing.
- Assisted in developing job aids, transaction aids and quick reference guides
- Developed configuration scripts.
- Involved in Period-end-closing activities.
- Assisted in the preparation of Integration test scripts for testing the data for outbound and inbound data.

Icon Consulting

SAP S4 HANA Lead – December 2021 – July 2022

- Conducted GAP analysis, document findings, evaluated scope of studies & suggested solutions through SAP for implementation and customization.
- Conducting and Coordinating Business Blue print workshops for understanding client requirements. Collected user requirements, evaluated, and defined business process flows.
- Outlined and configured SAP implementation. Aided data migration efforts.
- Evaluated gaps between present business processes and industry best practices. Established functional specifications and corresponded with technical team.
- Modified General Ledger and prepared GL master records.
- Developed GL accounts and supported accounts maintenance.
- Documented master files and validation rules for entries.
- Prepared documentation of blueprints and functional specifications.
- Maintained SAP functionality and resolved production issues.
- Analysed reporting logs and assisted in troubleshooting of incidents.
- Created functional designs and provided support for integration setting.
- Managed credit control areas and credit management functionality.

Highlight Technologies Limited

SAP S4 HANA Senior Consultant – S4 HANA Finance & Controlling, June 2018 – June 2021

- Reviewed and analyzed Business Requirements and Business Processes and mapped them with SAP.
- Regularly interacted with users to ensure proper understanding of the Business Requirements and Functional specifications.
- Conducted GAP analysis, document findings, evaluated scope of studies & suggested solutions through SAP for implementation and customization.
- Configured New Asset Accounting, Chart of Depreciation, Asset Capitalization, Post Capitalization.
- Created integrated asset acquisition and defined account assignment type for Asset Account, Account Assignment Objects for the Depreciation Areas.
- Created Asset Master Data, Accounting Principles, Depreciation Run, Asset Scrapping, Asset Retirement, Lease Asset with Down Payment and without down Payment
- SAP FIORI App configuration for IOS and Android devices.
- Configured areas of AP, House Banks, and Automatic Payment program (APP). Involved in optimizing bank details for wire payments, check lots, void reason codes and clearing inter-company vendor/customer open items.
- Managed multiple ledgers within the general ledger according to the client requirements, worked on parallel accounting model following the rules of New GL.
- Configured the system to deduct a cash discount for payment of fixed asset invoice automatically and in real time, to the corresponding asset.
- Configured setting for revaluation of fixed assets, normal depreciation run and posting of asset acquisition.
- Handed SAP finance related tickets to find the possible solution of problems.
- Prepared Month End activities for managerial reporting purposes.
- Interaction with client business users for gathering and analysis of requirements, written functional specifications.
- Responsibilities included the design, configuration, and implementation of the Controlling module.
- Developed test scenarios and Performed unit and integration testing
- Assisted in developing job aids, transaction aids and quick reference guides
- Developed configuration scripts.
- Involved in Period-end-closing activities.

- Assisted in the preparation of Integration test scripts for testing the data for outbound and inbound data.

Sierra Support Center Private Limited
SAP Consultant– FICO
March 2016 – May 2018

- Conducting and Coordinating Business Blue print workshops for understanding client requirements.
- Understanding the business scenario in the Q/A database and generate issue log to track issues in the following areas
- Preparation of business blue print deliveries. The task involved identification of data conversions required, interfaces needed.
- Collaborative work with the key users in the documentation of “As-is process.”
- Performed data validation and account determination for mapping of the processes on to the SAP R/3 system.
- Gap analysis with realization of open issues and design of best fit functionalities.
- Educating the client on FI and CO Master and transaction data information with Intercompany processing details.
- Testing of full order to cash and procure to pay process. Have good experience in writing functional specification for generating new reports to ABAP programmers.
- Successful Implementation of FI (GL, AR, AP) and CO settings on the development server and ultimate transportation on to the testing and production servers.
- Configured ERP structure and Financial Accounting global settings: key settings being company code, Business area, fiscal year variants, field status variant, open and close posting periods, document types and document number ranges and validations.
- Credit management settings: key being credit control area and risk categories.
- Implementation and maintenance of FI-AR, FI-AP master data of customers and vendors with open item processing.

- Configuration of interest calculation. Worked extensively on generating standard Sales report in Accounts receivable-MB55 GR/IR balances. Consistently worked on the IDOC interfaces along with ALE.
- Configuration of Bank accounting, Asset accounting, Cost and Profit center accounting.
- I was also responsible for the design, configuration, and implementation of all CO sub-modules - CO-PC, CO-IO, CO-CCA, Profitability Analysis, Product Costing.
- Prepared, documented and maintained all documentation and processes for end users. Provided SAP training for (CO-CCA, CO-PC, CO-IO, CO-PA)
- Conversion of year dependent periods to normal calendar month periods. I was involved in Period end and Year end closing activities. Assist in month-end closing process.
- Work with various departments to identify assets to be capitalized, retired, or have their lives accelerated or decelerated. Perform depreciation function on a monthly basis.
- Responsible for maintaining the SAP project system for Capital Projects. Prepares the Roll forward for Asset retirement obligations.
- Coordinate with various departments to determine monthly Capital and Depreciation accruals. Perform General Ledger Expense analysis. Provide support for various departments as necessary (i.e., Running queries, reports, research, etc.).
- Prepare monthly & quarterly general ledger account reconciliations. Prepare schedules and provide support to our external auditors.
- GL balances both cumulative and line-item balances including vendor, customer, and asset master

Caterpillar Inc
SAP Business Analyst – FICO
March 2014 – February 2016

- Configured SAP financials (FI/CO) and SAP Asset management.

- Process re-engineering and change management. Worked on gathering business requirements worldwide, which include trips to Asia and Europe to validate the findings. Also responsible for heading up the definition of the client's business processes, re-engineering said processes and implementing AP (FI-AP, FI-BL & MM-LIV) worldwide. This included the following:
- Responsible for facilitating the gathering of requirements specific to Accounts Payable from 34 sites in 20 countries.
- Responsible for training team members on, and for facilitating the creation of global business process flows related to Accounts payable; which includes FI-AP and MM-LIV invoice entry, exception handling and the payment program.
- Configuration of Bank accounting. Responsible for creation of house banks and configuring the Payment Program with the related Bank Accounting Sub Module Transactions in order to outsource payment execution to Bank of America for said countries. This included:
- Configuration and training of team members to facilitate configuration for 34 sites worldwide. This included an analysis of the current banking structure and interfacing with the Bank responsible for the 'single source' data transfer approach. Configured the payment program itself, including up to 6 different payment methods for each country.
- Acted as a liaison with BOA to clarify the requirements from both the client and banking sides.
- House bank creation including the usage of EDI related fields required for the creation of IDOC (which were the means of transmitting the data to the bank via FTP). Creation and usage of bank chains for both Vendors and House Banks.
- Maintenance and creation of vendor master data including the setting up of tolerance limits for employees. Defining and setting payment blocks
- Assisted the Vendor Master Team with clean-up and validation of bank details for over 7,000 vendors paid via wire worldwide.
- Worked with the Treasury consultant on interfacing the needs of the Treasury department with those of the Accounts Payable Departments worldwide.

- Data Conversion for devising and implementing the approach used in loading both AP open items and GL balances into SAP.
- Analyzed requirements for processing Intercompany AR & AP transactions. Creation of initial specifications for configuring and implementing Intercompany functionality.
- In addition, I was responsible for co-managing the AP portion of the project, which included creating the scope document, the project plan (which included a projecting a go-live date) and the scope document.
- Responsible for the Post Go-Live Support of the US region. This includes interfacing with the Accounts Payable and Purchasing departments to implement temporary business processes to manage the transfer of unconverted legacy data into SAP.
- Conducted Post-Go Live support integrated workshops for the Accounts Payable department to educate on the integrated aspects of the two modules which included GR/IR maintenance, Blocking Codes and Framework Order Management.

Randstad

SAP Business Analyst - FICO

June 2012 – February 2014

- Customizing and Configuring Chart of Accounts, Account Groups, Assigning Chart of Accounts to Company Codes.
- Templates for Configuring Recurring Entries in GL Postings, Document Types, Number Ranges, Tolerance Groups, Field Status Groups, Posting Keys, Document Reversals, Invoices and Payments, Defining Account assignment models.
- Setting up credit master data of customers. Configured credit management. Set up account assignment for different order types and pricing conditions.
- Defined risk categories, processing incoming payments & applying it to account, with types (full, partial, or residual).
- Maintained accounting clerks and generate account statements and other periodic correspondence. Defined payment terms and interest calculation.
- Defined employee and customer tolerance groups Configuration of Bills of Exchange and down payment process. Created primary and secondary cost elements and cost element groups.
- Configured Tolerance limits for customers and managed A/R reconciliation account for sub-ledgers for customers.
- Accountable to the organization for the development and organization of all the matters related to FI (G/L, A/P, A/R,

AM) and CO end users, including creation, editing and maintenance of documentation.

- Development of Document Management Plan; including tracking database, Assisting Project Leader in management of internal and external matters related to global SAP implementation.
- Accountable for all tasks related to the creation and maintenance of training materials. Also accountable for the delegation and completion of all tasks relating to training materials.
- Revised methodology pertaining to the final phase of end user training program.

Education

May 2012

BACAS – Bachelors in Business Management

Bharthiar University

Certification

SAP Application Associate Certified - Finance
