

ABHIJEET SINGH

SAP FI Consultant

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Summary

Having Total 8+Yrs of Experience & 4+Yrs of Experienced SAP FI Consultant with a focus on production support, post-implementation support, and configuration. Expertise in resolving user issues, providing end-user training, and troubleshooting in the areas of G/L, A/P, A/R, and AA. Key responsibilities include configuration of FI modules (GL, AP, AR, AA), GST implementation, and preparation of GST reports. Proficient in project phases including realization, final preparation, go-live, and post-production support. Skilled in configuring enterprise structures, master data settings, automatic payment programs, and withholding tax. Actively involved in business process understanding, data migration, and preparation of user manuals. Full life cycle end to end Project Implementation and post implementation support experience with deeply involved and hands on in business process from AS-IS to TO-BE expertise business process

G/L Accounts

Configuration of chart of accounts, G/L Account groups, Creation of G/L Master data, Leading & non leading ledger, Configuration of fiscal year variant, Posting period variant & Field status groups

Banking Configuration & BRS

- House bank, Cheque no. ranges
- Electronic bank reconciliation – Create & assign business transaction, statement, variant for Electronic bank statement
- DMEE Configuration For Bank

Integration

- Work with cross module consultant MM, SD People for integration activities
- FI TO MM - Valuation control, valuation class, configure automatic posting With G/L

FI TO SD – Revenue a/c determination Reconciliation a/c determination, With G/L

GST Configuration

- Tax Code, G/L creation for GST
- Data Transfer/Migration developing LSMW method to upload Mass upload viz., GL Master, Vendor, Customer, Asset Master Data
- Opening balances & open Items Upload through BDC
- Good knowledge in, EBS, IDoc, DMEE. Configure For Client
- Worked With Technical consultant for RICEFW Development

Projects

Project: 4 (Support Project)

Organization : NTT Data PVT LTD

Bangalore

03/2022 - 05/2023

Client : Britannia Support

Designation : SAP FI – Team Member

Team Size : 6

- Roles & Responsibilities:
- Solving of Issues and tickets in the area Production Support
- Provided guidance to the user and teammate to solve user generated errors as well as against incidents Post implementation support includes resolving the tickets raised by the end users
- Training the end users and troubleshooting day-to-day issues for FI transactions
- Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and AA
- Preparation of GST Report 3B Data & Reconcile

Projects

Project: 3 Implementation Project

Organization : NTT Data Pvt Ltd

Uttar Pradesh

04/2021 - 02/2022

Client : Britannia

Role : Associate FI Consultant

Sap Environment : Sap R/3 ECC 6.0

Team Size : 60

- Realization, Final Preparation, Go- Live and Post Production Support, Responsible for configuration of FI-GL, AP, AR, AA
- Deeply involved in Enterprise Structure, House Banking, Chart of Account, Master Data Global setting Business Area, Key settings for Company Code, Company Code Global Parameters, Chart of Accounts, Business Areas Fiscal Year Variant, Posting Period Variants, Document Types, Document Number Ranges
- Involved in Master data compilation in SAP Templates for Cut over Activities Migration Data /Transaction Data uploading from Non SAP to SAP ERP Modules
- Involved in Master data compilation in SAP Templates for Cut over Activities Migration Data /Transaction Data uploading from Non SAP to SAP ERP Modules
- Creation Of GST Tax Key, Tax Code, Tax G/L, GST Implementation

Project: 2 Support Project

Organization : KPMG

Bangalore

01/2020 - 03/2021

Client : Pfizer India Pvt Ltd

Designation : FI Support Consultant

Team Size : 9

- Resolving user issues On Priority Basis
- Providing support to end users
- Post implementation support includes resolving the tickets raised by the end users
- Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and AA. Preparation of User manual Documentation

Project: 1 Implementation Project

Organization : KPMG

GOA & Mumbai

10/2018 - 12/2019

Client : Pfizer India PVT LTD

Designation : Associate FI Consultant

Team Size : 95

- Understanding business process of the client's business and actively involved in SAP FI implementation
- Project Preparation, Business Blueprint, Realization, Final Preparation , Go- Live and Post Production Support Responsible for configuration of FI-GL, AP, AR, AA
- Responsible for configuration of FI-GL, AP, AR
- Key settings for Company Code, Company Code Global Parameters, Chart of Accounts, Business Areas, Fiscal Year Variant, Posting Period Variants, Document Types, Document Number Ranges,Tax on Sales and Purchases, Account Groups, Field Status Groups, and Tolerance Groups
- Configuring Automatic Payment Program
- Dunning for Customers and correspondence
- Creation Of Withholding Tax Key , Withholding Tax Code, Partial TDS Implementation
- New GL

Advantage Marketing Pvt Ltd

Sr. Officer Finance & Accounts

Bhopal

02/2016 - 08/2018

Processed invoices in SAP and handled full cycle of accounts payable duties in a high-volume, fast-paced environment.

Ensured efficient and accurate processing of PO and Non-PO invoices in SAP.

Expert in identifying price and quantity discrepancies during invoice processing and creating DN or CN based on the situation.

Resolved unpaid invoices and prioritized payment processing.

Performed daily reporting activities.

Prepared cheques along with payment vouchers.

Prepared Bank Reconciliation Statements.

Coordinated with internal and statutory audits.

Conducted vendor account reconciliation and bill-wise adjustments.

Assisted the manager in P&L preparation.

Verified project bills with TDS, GST, retention money, and accounting

Actively involved in month-end and year-end closing processes.

- Highlight your accomplishments, using numbers if possible.

TRAINEE IN PAWAR & ASSOCIATES (C.A.) FIRM

TRAINEE ACCOUNTANT

2012

- Motivated Trainee Accountant with hands-on experience in processing invoices and reconciling accounts.
- Skilled in utilizing accounting software for accurate data entry and analysis.
- Assisted with financial reporting and supported business operations.
- Eager to apply foundational knowledge in finance and accounting to contribute to financial accuracy and efficiency

Projects

I.T.C LTD

Bhopal

Accountant SAP FI/CO END USER (FINANCE)

01/2015 - 02/2016

- Managed end-to-end financial processes using SAP FI/CO modules, including accounts payable, accounts receivable, and general ledger accounting.
- Executed financial transactions and ensured accurate posting of entries in SAP, maintaining data integrity and compliance with company policies.
- Conducted monthly financial closings, reconciled accounts, and prepared financial statements.
- Generated detailed financial reports and analyses to support management decision-making.
- Collaborated with cross-functional teams to streamline financial processes and improve efficiency in SAP FI/CO.
- Assisted in internal and external audits by providing required documentation and reports from SAP.

Education

CA (Foundation)

ICAI

HEMA SCHOOL Bhopal (MP)

HIGH SCHOOL IN 2010

2010

HEMA SCHOOL Bhopal (MP)

HIGHER SECONDARY IN 2014

2014

NCVT

ITI IN DIESEL MECHANIC 2015 (MECHANICAL)

2015

BARKATULLAHA UNIVERSITY

B.COM (BACHELOR OF COMMERCE) –2018

2018

Skills

MS OFFICE SAP ECC 6.0 SAP S/4 HANA 1509 TALLY ERP 9.0 & PRIME

Key Achievements

- Successfully implementing SAP FI module in an organization, resulting in streamlined financial processes and increased efficiency
- Designing and implementing customized financial reports for the organization, which helped in better decision making
- Leading a team of SAP FI consultants and successfully completing multiple projects within the given timelines and budget
- Providing end-user training and support, resulting in increased user adoption and satisfaction
- Reducing financial errors and improving financial data accuracy through SAP FI system implementation
- Improving financial forecasting accuracy and providing insights into financial trends through SAP FI reporting
- Successfully integrating SAP FI module with other SAP modules like MM (Materials Management) and SD (Sales and Distribution), resulting in improved data accuracy and efficiency