

**AMALA .B**  
**SAP FICO CONSULTANT**  
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### **Professional Summary:**

- Having 7 years of experience 3 years of experience as SAP FICO Consultant which includes 1 implementation project and 1 support project.
- Expertise in configuration and customization of FI (General Ledger, Accounts payable, Account Receivable, Asset Accounting)
- Strong working knowledge in Controlling (Cost Center Accounting, Internal Orders, Profit Center Accounting and Cost elements)
- Integration of FI with MM and SD with Procure to Pay and Order to Cash Cycles.
- Good work experience on New General Ledger Accounting (New G/L) and Document Splitting.
- Good experience in GST implementation and withholding taxes.
- Extensive experience on full life cycle implementations in SAP Configuration
- Strong Post Implementation support 24/7.
- Excellent communication and inter personnel skills. Proven ability to work independently and team environments.
- Life cycle implementation experience using ASAP methodology in FI/CO module.
- Hands-on experience on functional testing after customization at development client server.
- Ability to estimate the timelines for the assigned task and deliver the same on time and able to take the ownership on the assigned task.
- Able to work under pressure and manage stressful situations confidently & effectively.
- Flexible to pick up new modules/other applications as required.

### **SAP Skills:**

- Experience in ASAP Methodology during the implementation.
- Well aware of ECC vs S/4 HANA changes.
- S/4 HANA Simple finance experience: Expertise in New BP Creation, New GL account and Cost element creation.
- Actively involved in integration with cross functional modules of FI-MM and FI-SD.
- Expert Knowledge in New GL and Document splitting.
- Experience Knowledge in Taxation as well as in Foreign Currency Valuation.
- Proficient in configuration of FI sub-modules like GL, AP, AR, AA.
- Experience in Year and Month end activities in FICO modules.
- Hands on experience on master data migration and uploading through LSMW.

### **Academic Credentials:**

- M.com commerce from University of Madras in 2017.
- B. com Accounting & Finance from University of Madras in 2015
- Intermediate Commerce group from Sri kanaka durga Higher secondary school in 2012
- Board of Secondary Education from Sri kanaka durga higher secondary school in 2010.

## Technical Skills:

- Accounting Software : ECC6.0 & S4 HANA
- Application Packages : MS office

## Work Experience

- Working as SAP FICO Consultant in Adiel Technologies Pvt Ltd from Sep 2021 to Till date.
- Worked as Sales & Distribution and costing executive in Sheenlac paints pvt ltd August 2017 to July 2021.

## Project Experience :

### Project No # 2:

Company : Adiel Technologies Pvt Ltd  
Client : Aditya Brila F  
Period : Nov 2023 to till date.  
Project Type : Support Project  
Role : SAP FICO Consultant

### Roles & Responsibilities:

- Analyzing and providing solutions on the issues raised by the client.
- Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's.
- Responsible to prepare / update the issue tracking spreadsheet on time and share it to team and manager.
- Responsible for month end and year end closing activities.
- Prepare user manuals after resolving issues.
- Post-implementation support in FI- G/L, A/P and A/R.
- Solving Cross Integration issues relating to FI-SD and FI-MM.
- Proactively participated in discussing critical issued with other functional consultants for timely resolution.
- Updating Status to Daily Internal Team Meetings.
- Interacting with the users on day-to-day basis for a timely closing for the issues.

### Project No # 1

Company : Adiel Technologies Pvt Ltd  
Client : Dalmia Bharath  
Period : Sep 2021 To Oct 2023  
Project Type : Implementation  
Role : SAP FICO Consultant

**Roles & Responsibilities:**

- Configured for Company code Global Settings, Fiscal year variant, Chart of accounts, Posting Period Variant, Field Status Variant and Field Status Groups.
- Configured Vendor account groups, Vendor master records, Number ranges and Tolerance groups for Vendors and Customers.
- Configuring Customer and Vendor Master Records and reconciliation account. Creation of terms of payment & setup automatic postings for cash discount account. Configured settings for Automatic Payment Program for Vendor payment.
- Chart of depreciation, Asset Classes Screen Layout and Account Determination, Depreciation Areas business requirements, Depreciation keys, Assignment of G/L Accounts, Depreciation Keys, Asset Master Data.
- Identified GAP analysis, Reporting Requirement as per client Business Requirement.
- Configuration of Integration of FI-MM, FI -SD.
- Preparation of Business Process Scenario Document, UAT Documents and take the sign off from client.
- Uploading All Master Data through LSMW, Cutover data, Balance Sheet items, Profit and Loss balances, Customer normal balances, Customer advance balances, Vendor normal balances, Vendor Advance balances and Asset accounting through BDC.
- Post Go-Live support

**Domain Experience :****Roles & Responsibilities:**

- Monthly validation of product wise BOM and routing
- Price update for RM/SFG/FG
- Inventory analysis – Inventory days/ Inventory Aging
- Purchase order and Purchase requisition released
- Execution of monthly standard cost run and analyzing the errors and correcting the same
- Freight charges upload in SAP
- Sales order cancellation
- Verification for the price list.
- Sales order process
- Follow up payments from customers on time to ensure efficient functioning
- Invoicing
- Follow up the dispatch details
- Customer data entry in SAP
- Bill cancellation in SAP
- Stock follow up the purchase department
- Responding to customer complaints and ensuring they rectified at the earliest with in TAT for 24 hrs.
- Maintaining customer satisfaction and feedback forms
- Co-ordinating with sales team
- Drafting letters, preparing quotations.