**ANITHA YADAV. G GMAIL: [anithayadav.fi45@gmail.com](mailto:anithayadav.fi45@gmail.com)**

**SAP FICO CONSULTANT Mobile No: +91 9019490475**

Having **4+years** of Experience in one implementation, one support and Rollout SAP **FICO.** Currently seeking a challenging career, I can contribute my knowledge and skills for growth and development of the organization as well as my career.

# **Professional Summary**

* Configuration of Business Partners ( BP) in S4/HANA
* Configuration of House Banks in SAP and Bank Accounts configuration in NWBC in S4HNA
* Knowledge on Simulation ledger and Universal ledger.
* Very good work experience on New GL concepts Parallel Accounting, Document Splitting
* Work experience onforeign currency valuation
* Handling daily support tickets in FI area’s and coordinating with business users
* Preparation of User Manual Documentation for new functionality based on support tickets.
* Involved in business validations and substitutions for different master data postings for different company codes.
* Knowledge on P2P and O2C process with integration part.
* Asset Accounting:-In Asset accounting responsible for configuration settings from chart of depreciations, Assignment to organizational units, Structuring, Asset valuation, Fiscal year, Depreciation keys, Calculation methods, Depreciation methods, Calculation of interest, Depreciation run.
* Created Cost Centers, Cost Elements, Cost Element Groups, and Cost Centre Groups and linked the Cost Centers to the appropriate Profit Center.
* Involving in different development items as per the business requirements.
* Providing UAT support on various queries related to SAP FI/CO module in the area of AP,AR,AA.
* Handled transaction issues related to incoming invoices, outgoing payment, incoming payment, Open Item clearing and Automatic Payment program issues.
* Attended KT sessions and prepare document as per client business process flow.
* Creation of new Tax Codes and assign the accounts as required.
* Worked on Change request for new configuration items.
* Good Knowledgeon RICEF.

**TECHNICAL SKILLS:**

|  |  |
| --- | --- |
| **ERP Packages** | **SAP ECC6.0 & S/4 HANA** |
| **Functional skills** | **SAP FICO** |

**Professional Experience**

* Working with **CAPGEMINI** BENGALOE, from **SEP 2021 TO July 8th.2022**
* Worked an SAP Fico Consultant in **Deus Tech services sep**2020 to 2021sep

Worked an SAP Fico Consultant in **Fujitsu** from APRIL 2018 to 2020 August

**Project- 3**

|  |  |
| --- | --- |
| **ORGANASATION** | **CAPGEMINI** |
| **CLIENT** | **Bayer** |
| **PROJECT** | **ROLLOUT TEAM SIZE 4** |
| **START DATE** | **Sep -2021 END DATE JULY-2022** |
| **ENVIRONMENT** | **ECC** |

**ROLES&REPONIBILIIES:**

**Bayer AG is a German multinational pharmaceutical and Biotechnology Company and one of the largest pharmaceutical company’s inBayer, in full Bayer AG, German chemical and pharmaceutical company founded in 1863.**

* Based on TO-BE document we configured
* Document types.
* Accounts payable configuration, payment methods, document types Down Payments, Automatic payment Program.
* Accounts Receivable configuration payment methods, document types Down Payments.
* Accounts Receivable configuration payment methods, document types Down Payments.
* Configured Asset Accounting: Asset classes, Account determination, screen layouts and number ranges for Asset Master Records and configured Chart of Depreciation.
* Unit testing the client scenarios to test the customizations done in FI-AR, FI-AP, FI-AA modules, Banking, GL, Cash Journal, Foreign Currency Valuation and reporting irregularities.
* Integration testing of FI – SD and FI - MM modules and reporting the irregularities.
* Involved in Cutover activities,And Upload Master data through LSMW
* Involved in integration testing
* Preparation of Unit Test Documents as per Standards.

**Project -2**

|  |  |
| --- | --- |
| **ORGANASATION** | **Deus** |
| **CLIENT** | **EY** |
| **PROJECT** | **IMPLEMENTATION TEAM SIZE 10** |
| **START DATE** | **SEP-2020 END DATE SEP-2021** |
| **ENVIRONMENT** | **S4HANA .1909** |

**Ernst & Young has been a founding member of XBRL International since 1998 and has wide experience in the financial reporting domain, both. Ernst & Young Americas LLC is a Delaware limited liability Company that coordinates the activities of the Americas Area EY exists to build a better working world, helping to create long-term value for clients, people and society, and to build trust in the capital markets. Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.**

**ROLES&REPONIBILIIES:**

* Involved in Implementation of SAP FI module using LTMC Methodology.
* Involved in SAP configuration in configuration server. Involved in customization, configured global & organizational structure.
* Involved in customization of SAP FI module implementation.
* Involved in defining fiscal year, posting periods & field status variants, tolerance groups, document types & number ranges creation of account groups and retained earnings accounts.
* Involved in configuration of Vendors and customers account groups, number ranges respective screen layouts.
* Configured Automatic payment program.
* Involved in Settings for GL transactions. Ensure the bank correspondence data and other master data is created for each vendor and customers.
* Configured Asset Accounting: Asset classes, Account determination, screen layouts and number ranges for Asset Master Records and configured Chart of Depreciation.
* Unit testing the client scenarios to test the customizations done in FI-AR, FI-AP, FI-AA modules, Banking, GL, Cash Journal, Foreign Currency Valuation and reporting irregularities.
* Integration testing of FI – SD and FI - MM modules and reporting the irregularities.

**Project -1**

|  |  |
| --- | --- |
| **ORGANASATION** | **Fujitsu** |
| **CLIENT** | **FUJITSU** |
| **PROJECT** | **SUPPORT TEAM SIZE 8** |
| **START DATE** | **April -2018 END DATE AGUST-2020** |
| **ENVIRONMENT** | **ECC 6.0 SAP FICO** |

**Fujitsu is the leading Japanese global information and communication technology company multinational information and communications technology equipment and services corporation, established in 1935 and headquartered in Tokyo. Fujitsu is the world's sixth-largest IT services, products include servers, PCs, laptops, media centers, tablets, storage hardwa.**

**ROLES&REPONIBILIIES:**

* Attending to Change Requests and Incidents raised by the client. Understanding the requirements and solving them on a scenario before releasing to Production
* Provided helpdesk support and resolution/guidance and answering the queries of users.
* Interacting with the user for understanding / solving the issues.
* Test Script preparation and performing Unit Test (UAT and IS Testing) in the Development, Quality/ Pre-Production Servers Providing day to day operational and process support to users.
* Prepared end user training manuals and training to end users periodically.
* Resolving Issues and tickets in the areas of G/L, A/P, A/R and AA.
* Solving issues as per the priority given to them within SLA time lines.
* Involved in customizing new Z reports as per the business requirement
* Data Transportation from one server to the next one.
* Involved in business validations and substitutions for different master data postings for

Different company codes.

* Handling P2P and O2C process issue along with integration part.

Personal details:

DOB: 10-06-1993

Current Location: Bangalore

Preferable Location: Bangalore, Chennai, Hyderabad.

Education: M.COM with 65% from YOGI VEMANA UNIVARSITY,

A.P. from 2013 to 2015.