**ANVESH JAKKA**

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**CAREER SYNOPSIS**

* 5.4 years of experience in SAP - FICO module as a SAP FICO consultant.
* Having experience in both Implementation and support.
* Experienced with ERP packages: 6.0 ECC, S/4 HANA.
* Well versed in various applications, business processes, defining and customization.

**PROFESSIONAL EXPERIENCE**

* Worked as SAP Consultant for Accenture Solutions Pvt. Ltd from July-2021 to Nov-2022.
* Worked in Walbrydge Technologies Pvt. Ltd as SAP Consultant from July - 2017 to June -2021.
* Worked in Fernandez hospital Pvt. Ltd as an Accounts Executive from Sep - 2015 to May-2017.
* Worked in JNNYC-CET as an Accounts Executive from Mar – 2013 to Sep – 2015.

***Project Details:***

Client : Total Energies.

Role : SAP FICO Consultant – Implementation and Support

Environment : ECC 6.0

Duration : July 2021-Nov 2022

**Total Energies SE** is a French multinational integrated energy and petroleum company founded in 1924 and one of the seven supermajor oil companies. Its businesses cover the entire oil and gas chain, from crude oil and natural gas exploration and production to power generation, transportation, refining, petroleum product marketing, and international crude oil and product trading. Total Energies is also a large-scale chemicals manufacturer.

**Responsibilities:**

* Defining Company global settings and accounting structure.
* Configuration of foreign currencies, for exchange rate differences and gains and losses on valuation
* Perform Cutover activities
* Worked for LSMW creation and data migration activities.
* Basic configuration of House banks.
* Configuration of General Ledger, Account payable and receivables.
* Configuration of basic settings in Asset Management like Asset classes, screen layout, Depreciation areas, Depreciation Key, Depreciation posting rules and Account Determinations.

***Project Details:***

Client : Glochem Industries Private Limited.

Role : SAP FI Consultant – Implementation & Support

Environment : ECC 6.0

Duration : July 2019 – June 2021

**Glochem Industries Private Limited.** is a fast-growing Private Limited Pharmaceutical company established in 1996. The company's strategy has always been to focus on a selected group of products and aim for a global leadership position in that API has been successful in this regard with some of the products

**Responsibilities:**

* Made settings for Special G/L transactions, Down Payments, Bad Debts Reserves
* Grouped Customers to defined Credit Control Area and Dunning Areas.
* Configured recurring entries for automatic G/L postings
* Configured Tolerance limits and managed A/R reconciliation account for sub-ledgers for customers
* Configured Down payment settlement and customized payment terms for customers
* Issues related to FI and CO in General Ledger Accounting, Accounts Receivables, Accounts Payables, Bank Accounting, Cost Center Accounting, Product costing and Internal Orders
* Issues like Payment Program, Check Printing, Account assignments, Open Item Management, Cost elements, account clearing, field status, assessments, distributions.

***Project Details:***

Client : Unique Group

Project Role : Consultant - Support

Environment : S/4 HANA FIORI

Duration : July 2017 – June 2019

**The UNIQUE GROUP** established in 1993, is a company having diverse business interests. The constituting units are in the fields of Ceramic Industry, Real Estate, Air Travel, Electrical Power Plants, Tourism, Hotel Service, Man-Power Export, Banking Services, Housing Finance & Investment and so on. While the companies involved in these fields have their individual plans and programs.

**Responsibilities:**

* Configuration of Organization Structure in SAP based on Functional Requirement Specifications (FRS).
* Defining Company global settings and accounting structure.
* Configured Tolerance for Employees, General Ledger, and Vendors/Customers.
* House Banks basic configuration.
* Configuration of foreign currencies, for exchange rate differences and gains and losses on valuation.
* Dunning basic configuration.
* Configured Automatic Payment Program for outgoing payments in Accounts payable.
* Involved in configuration of basic settings in Asset Management like Asset classes, screen layout, Depreciation areas, Depreciation Key, Depreciation posting rules and Account Determinations.
* Involved in SD and MM integration in Account Receivable and Accounts Payable modules.
* Define Chart Of depreciation, Organizational Structure of Asset Accounting

**Accounting Domain:**

Fernandez hospital Pvt. Ltd as an Accounts Executive from Sep - 2015 to May-2017

* Preparing billing documents, accounts receivables & accounts payables transactions, Payment process to vendors, Bank Reconciliation Statements in ERP - Ornate 7.13
* Involved in the preparation of Financial statements, P & L Account, Balance sheet
* Preparing daily Bank reconciliation statement.
* Prepare and enter journal entries, correcting entries and allocating expenditures.

JNNYC-CET as an Accounts Executive from Mar – 2013 to Sep – 2015

* Involved in Billing, Accounts Payable and Bank reconciliation activities
* Involved in Accounts receivable trasactions

**PROFESSIONAL QUALIFICATION**

* Master of Business Administration (2011) in “Finance” & “Marketing” from RVR Institute of Engineering & Technology, Hyderabad.

**ADDRESS**

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**(Anvesh Jakka)**