

Vineet Balooni

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OBJECTIVE:

Seeking a challenging and rewarding career as SAP FICO Consultant in a reputed organization where I can utilize myself at optimum level.

SUMMARY:

Accomplished Executive with **2.5+years** of experience **including 2.5+years of** experience in SAP. Involved in Ticket solving on day to day basis in **SAP R/3 ECC 6.0** and **SAP S4/Hana** environments.

- Good knowledge in Functional within the **SAP Modules Integration**
- Data Management.
- Proven strengths in strategy, operations, domain expertise and In-depth Technical Knowledge
- Solid ability to work closely with clients and internal teams to assess needs and implement solutions.
- Exemplary communication, analytical, and problem-resolution skills.
- Demonstrated ability to manage human, financial and material resources towards the achievement of stated targets, to lead, motivate and provide effective guidance to a team of professional and support staff.
- Good communications and interpersonal skills, multitasking with an ability to interact with a wide range of people.
- Conduct training sessions for end-users and key stakeholders to ensure they can effectively use SAP FICO functionalities.
- Create training materials and documentation to assist users in navigating and utilizing the system.
- Provide ongoing support to users by addressing issues, answering queries, and resolving system-related problems.
- Diagnose and troubleshoot errors, perform system testing, and implement fixes or enhancements as needed.
- Analyze and optimize financial processes to streamline workflows, improve efficiency, and enhance data accuracy.
- Suggest best practices and process improvements based on SAP FICO capabilities.
- Generate financial reports, statements, and analyses using SAP FICO's reporting tools.
- Support the generation of accurate and compliant financial statements for audits and regulatory reporting.
- Attend training sessions and conferences to enhance your skills and knowledge.

CORE COMPETENCIES:

- SAP R/3 6.0
- SAP ECC 6.0 with EHP 7
- IMG Customizing
- SAP Integration
- SAP S/4 HANA 770

TECHNICAL PROFICIENCY:

SAP R/3:

- SAP Consultant in **SAP R/3 ECC 6.0** with specialization in “Finance Module”

SAP S/4:

- SAP Consultant in **SAP S4/Hana version 770 Final Release** in “Finance Module”
- Software **V-Connect based on Rest API Json, SFTP/FTP (File Transfer Protocol) Connectivity.**
- Software **V-Connect based on C-sharp language and Framework .NET CORE, On Licensed SQL server**
- Global Certification

PROFESSIONAL EXPERIENCE:

Employer : Sapphiretechnocrat.PVT.LTD
Project : V-Connect and SAP (Implementation and Support)
Designation : SAP FICO Consultant (Associate)
Duration : 20 November, 2023 –Till today

Roles & Responsibilities:

- Responsible for analyzing business activity.
- Extensive knowledge in Supporting of Customizing project in V-connect application.
- Gathering requirements from Business and involves understanding the needs and expectations of users or business.
- Created Business Blue Prints of AP and GL.
- Prepare KDS (Key data Structures) and BPML (Business Process Modeling Language).
- Created Configuration Document and SOP (standard operating procedure) or User Manuals.
- Ensure that requirements are properly understood and implemented.
- P2P Cycle Integration Testing with V-Connect application (3rd Party software).
- Give UAT (User Acceptance Testing) to user for their better understanding.
- Prioritize requirements based on their importance, urgency, and feasibility.
- Good understanding of the domain in which the software operates.
- Maintain API Base Integration, Scheduler based on different event as discussed with business and Reverse Process Updating.
- Build Customize ALV Z-Report in SAP, as well as V-Connect
- Given logics for Validation and Substitution in V-Connect, as well as SAP
- After Changes done we also perform the testing before showing business that increase Confidence on software.

Employer : Adore Technosoft
Client : Accenture
Project : Aarohan HPCL, (Support)

Designation : SAP FICO Consultant,
Duration : 27 June, 2023 to 31 August, 2023

Roles & Responsibilities:

- Responsible for analyzing business activity.
- Extensive knowledge in Supporting of Customizing project in SAP FICO.
- Experience in Hand Holding Supporting of Payment requisition form (VIM PROGRAM), Bank guarantee, Assets creation, Transfer of assets, Customer /vendor Invoicing, JV posting.
- Demonstrated ability to work both in independent and team-oriented environments with well-developed Organizational skills, good communication and interpersonal skills with problem solving ability.

Employer : SoftBrain Computech Technologies,
Project : Go Fashion (India) Limited, (Implementation and Support)
Designation : SAP FICO Consultant,
Duration : 02 January, 2021 to 30 September, 2022

Roles & Responsibilities:

- Responsible for analyzing business activity.
- Extensive knowledge in Configuration and Customization in SAP FICO.
- Experience in implementation of Account Receivable, Account Payable, Automatic Payment, G/L Accounts, LSMW and controlling (cost center, profit center and cost element).
- Practical knowledge of configuring the requirements to SAP FICO module & setting up the organizational structure and global settings using IMG.
- Demonstrated ability to work both in independent and team-oriented environments with well-developed organizational skills, good communication and interpersonal skills with problem solving ability.

Non-SAP experience:

Employer : IO Digital
Designation : Customer Executive
Duration : October 2019 to October 2020

Roles & Responsibilities:

- Call Handling.
- Backend Support
- MIS Report.

- CRM Knowledge.

ACADEMIC QUALIFICATION AND CERTIFICATION:

- **SAP Certified Application Associate**- S/4HANA For Financial Accounting Associates.
- **Master in Commerce** from Indira Gandhi National Open University (2021-2023).
- **Bachelor of Commerce** from Delhi University (2016-2019).
- **Intermediate** From C.B.S.E.

PERSONAL PROFILE:

Date of birth	:	28 th August, 1998
Father's Name	:	Shri. Om Prakash Baluni
Marital Status	:	Single
Nationality	:	Indian
Languages Known	:	English and Hindi
Passport	:	Available

DECLARATION:

I hereby declare that the above furnished information is authentic to the best of my knowledge.

Date:

Place:

Vineet Balooni