Rahul Singh

✉ rahulsinghrao155@gmail.com | 📞 +91-9625480960
GitHub: Rahul Singh | in linkedin.com/in/rahulsingh/

Profile

ERP Functional Consultant with expertise in end-to-end ERP implementation, process optimization, and system customization. Experienced in FRD creation, UAT support, and user training. Skilled in configuring Sales, Finance, Purchase, Inventory, and Manufacturing modules, along with data migration and reporting customizations. Strong background in finance and business management, focused on streamlining operations and driving digital transformation.

Work Experience

Vatsin Technology Pvt. Ltd   Aug 2023 - Present
Functional Consultant

- Requirement Analysis & ERP Implementation – Analyzed business needs, created FRDs, conducted Fit-Gap analysis, and led end-to-end ERP implementations within scope and timeline.
- Financial & Module Configuration – Configured financial modules (TDS, TCS, GST, GL, AP, AR, Inventory, Fixed Assets) and structured the Chart of Accounts for compliance and accurate reporting.
- Customization & Solution Design – Collaborated with technical teams to customize ERP systems, improve functionality, and enhance user satisfaction.
- Data Migration & Testing – Managed master data setup (Customer, Vendor, Items) and data migration, conducted UAT, and resolved issues for seamless go-live.
- Training & Post-Go-Live Support – Delivered user training, documentation, and post-implementation support to optimize workflows and ensure smooth adoption.

Ashok Mittal and Associate   Oct 2021 - May 2023
Accounts Executive

- Bookkeeping & Ledger Maintenance: Assisted in maintaining accurate records of daily transactions, including accounts payable/receivable, expense entries, and bank reconciliations.
- Tax Compliance Support: Prepared and filed routine GST, TDS, and TCS returns, ensuring adherence to statutory deadlines and documentation requirements.
- Financial Documentation: Organized and verified invoices, receipts, and payment vouchers for audit readiness and month-end closing.
- Data Entry & Reporting: Entered financial data into accounting software, generated basic reports (e.g., aging analysis, trial balance), and assisted senior accountants with financial statements.
- Reconciliation Tasks: Performed weekly/monthly reconciliations of bank statements, vendor accounts, and petty cash to identify and resolve discrepancies.

Education

Graduation: Bachelor of Commerce – BCOM ACCOUNTING, MANAGEMENT AND FINANCE   Sept 2018 - May 2021
University of Delhi
Higher Secondary Education: ACCOUNTING, MANAGEMENT AND FINANCE , G.B.S.S.S Dharampura

Skills

Technologies & Tools: Microsoft Dynamics 365 Business central, Microsoft Excel, Microsoft Word, Tally ERP Prime of Accounts, Financial Statements,Team Management & Leadership, Business Operations and Processes.

CORE COMPETENCIES: Solution Designing, Finance & Accounts, Accounts Payable/Accounts Receivable,Reconciliation

Language: English, Hindi

Projects

Talbros Indiparts Pvt. Ltd
Industry: Automotive Manufacturing

- Conducted requirement discussions, prepared FRDs, and performed Fit-Gap analysis to align client needs with Business Central Functionality

- Reviewed client's trial balance and business needs to create a tailored Chart of Accounts structure in Business Central.

- Set up General Posting configurations for Vendors, Customers, Banks, Vouchers, Inventory, TDS, TCS, GST, Sales, and Purchase.

- Configured the General Setups : General Ledger Setups ,Purchase & Payable Setup ,Sales and Receivable Setups & Inventory Setups

- Optimized Purchase, Finance, and primarily Sales processes by streamlining the entire sales cycle — from order entry to invoice posting — significantly reducing processing time for 300–400 daily invoices.

- Integration of Microsoft Dynamics 365 Business Central with the client's custom Oracle ERP system via API enabled seamless data flow, streamlined the sales process, and significantly enhanced operational efficiency.

- Utilized Dimensions in Business Central to fulfill client-specific reporting requirements and deliver customized financial and operational reports.

Yash Gallery Pvt Ltd
Industry: Fashion & Apparel (Textile & Garments)

- Conducted detailed requirement gathering sessions with end-users to understand pain points in the existing software and proposed tailored solutions using Microsoft Dynamics 365 Business Central to streamline their operations.

- Automated sales invoice generation in Business Central to handle high-volume e-commerce sales

- Configured Chart of Accounts and system setups, including payment reconciliation processes, to align with financial reporting needs.

- Designed a comprehensive solution in Business Central for managing E-commerce FBA sales and purchase processes.

- Designed and Customised the entire Quality Management module covering Incoming, In-Process, and Outgoing Quality inspections

- Developed a customized RGP/NRGP module in Business Central to manage item movement through challans.

Windlass Steel Craft
Industry: Manufacturer of historical weaponry, military items, collectibles, and swords/kukris

- Trained the finance team on voucher posting, accounting periods, and tax setup configurations in Business Central.

- Explained the concept and functionality of dimensions, demonstrated their role in financial reporting, and finalized dimension structure based on their requirements.

- Demonstrated Indian taxation modules including TDS, TCS, and GST to end-users, ensuring clear understanding and correct application.

- Implemented parent–child customer structure and developed customized Debtor Ageing reports as per client requirements, along with automated email scheduling.

- Successfully Implemented base Fixed Assets modules for efficient asset management.

Windlass Engineers & Services, Inc.
Industry: Oil & Gas Equipment Manufacturing

- Managed master data migration for Customer, Vendor, Item, Bank, and G/L accounts

- Developed a custom packing functionality to automate carton consumption as soon as finished goods were ready, enabling seamless packing and shipping operations.

- Handled the implementation of the Subcontracting module and made necessary customizations based on the client's requirement to ensure their subcontracting operations ran smoothly.

- Enabled efficient asset tracking by implementing the Fixed Assets module and delivering a customized Fixed Asset Register report to support accurate financial and statutory reporting.

- Got a Bank Payment Advice report developed to help the finance team easily share payment details with vendors in a clear and professional format.