

ROBERT SMITH

Sr. Implementation Partner

Phone: (0123)-456-789 | Email: info@qwikresume.com | Website: Qwikresume.com

SUMMARY

Around 10 Years of excellent SAP Financial Accounting expertise in Configuring & Testing FI-GL, FI-SL, FI-AP, FI-AR, FI-AA, Banking, Treasury Excellent Cost Accounting expertise in Configuring & Testing CO- Controlling area setup, CCA, PCA, Internal Orders, COPA, PC Good understanding of FICO integration with other modules like SD and MM Good in depth knowledge of ABAP, ABAP Queries, used standard and created customized Tables and programs Have a good Knowledge of configuring IDOC's, ALE, EDI setup Excellent in-depth technical understanding of the R/3 environment Strong Communication, Analytical and Client Service skills with a High Learning acumen to adopt new Tools and Technologies with ease and seamlessly Integrate skills set into the common goal of Project blueprint preparation Strong problem solving and analytical skills and abilities to make Balanced & independent decisions Good Team Player with high motivation, Strong Interpersonal, Organizational, planning and communication skills combined with Self-Motivation, Initiative and Project Management Attributes.

CORE COMPETENCIES

Management, Organizing.

PROFESSIONAL EXPERIENCE

Sr. Implementation Partner

ABC Corporation - February 2008 – February 2012

Key Deliverables:

- Operated in three business segments agriculture and turf, construction and forestry and credit.
- Responsible for Global SAP FI/CO Support team(GSS) is involved in supporting all the SAP landscapes of John Deere situated across the world.
- Involved in Production support, Implementations and Enhancements.
- Acted as an onsite coordinator for the offshore team that was involved in supporting SAP FICO module globally Was part of the SAP implementation team for John Deere Credit division.
- Gathered requirements under blue Printing phase, involved in unit testing, go-live, and post go-live activities for John Deere Credit SAP implementation As per the requirements gathered, configured SAP so that it meets the business needs.
- Configured SAP GL, SL, AP, CO, CCA, PCA, IA.
- Involved in setting up interfaces into SAP using Idocs.

Implementation Partner

Delta Corporation - 2006 – 2008

Key Deliverables:

- Accenture RR Donnelley is the worlds premier full-service global print provider and the largest printing company in North America.

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- Responsible for the configuration and daily support of the global SAP implementation on FI and CO modules with a focus on GL, AP, AR, CO Provided first and second line support for user issues on GL, AP, AR, CO Acted as a primary contact with the business users to develop additional, FI and CO functionality.
- Lead projects to implement new and enhance existing functionality including articulating requirements and translating them into effective solutions.
- Assisted users in determining the best method for data reporting, either via standard reports, table downloads, ABAP query, BW reporting or customer program.
- Created customer balance, vendor balance, budget analysis, G/L, GR/ IR reports Configured Cash journal which included creating G/L accounts, define document types, number range, business transactions and setting up print parameters Worked extensively on automatic payment program and payment medium workbench(PMW) Configured the system for Payment Medium Workbench(PMW) and variant configuration to extract the Data Medium File (DME) at automatic payment run that was needed by banks Conducted and created test cases and test documents on unit testing, integration testing Done research on SAP OSS notes and implemented certain OSS notes Participated in new functionality design analysis and testing.
- Created training documents using snag-it tool in accounts payable, accounts receivable, cash management, and intercompany postings.
- Senior Business Analyst Ontario IFIS is Oracle applications based shared service of 24 Government ministries in Ontario, Canada.

EDUCATION

- Technology - (Kent State University)