

KESHAV JHA

SAP FICO Consultant | MBA Finance & Analytics

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keshavjhasap.github.io/Portfolio/ Faridabad, Haryana, India



SUMMARY

- SAP FICO Consultant with 2 years of functional experience in Finance (FI) and Controlling (CO) modules
- Expertise in requirement gathering, functional design, To-Be process documentation, POC development, and solution configuration
- Skilled in root cause analysis, effort estimation, and solution generation to optimize financial processes
- Proficient in end-to-end SAP implementation, testing (UAT/SIT), post-go-live support, and financial reporting
- Experienced in issue diagnosis, root cause analysis, and solution generation across SAP FICO processes
- Strong knowledge of cross-module integration (FI, CO, MM, SD) with hands-on experience in AP, AR, GL, Asset Accounting, and PCA
- Certified in SAP FICO, SAP S/4HANA Financial Accounting, and Artificial Intelligence (AI & Prompt Engineering)

SKILLS

SAP & Functional Skills

SAP FICO	Financial Accounting	Post-Go-Live Support	Controlling	User Acceptance Testing	Unit Testing
Profit Center Accounting	To-Be Process Documentation	Cross-Module Integration	End-User Training		
Requirement Gathering	SAP FICO Configuration	Asset Accounting	General Ledger	Functional Specifications	
Accounts Receivable	FI CO MM SD	Configuration	System Integration Testing	FI-SD (Order-to-Cash)	
FI-MM (Procure-to-Pay)	SAP S/4HANA Financial Accounting	Accounts Payable	Cost Accounting	SAP Fiori	

Process & Technical Skills

Business Process Improvement & Optimization	Effort Estimation & Solution Generation	Root Cause Analysis			
Prompt Engineering	Financial Reporting & Analysis	Problem Solving & Logical Thinking	Project Documentation		
Stakeholder Communication & Collaboration	SAP Tables	Data Analysis	Troubleshooting	Time management	
System Configuration	Requirement Specifications	Functional Design	Process Support	Logical Thinking	
Decision Making	Client Requirement Analysis	SAP HANA	SAP ERP	Microsoft Excel	Word
SAP S4 HANA	Prompt Engineering	Artificial Intelligence	Reporting Tools	Generative AI	Copilot
Client Service Orientation	Power BI (Basic Reporting)	SharePoint	Collaboration	SQL (Basic Queries)	

EXPERIENCE

04/2024 - 03/2025	<div><div>SAP FICO Consultant</div><div>Techlab_Systems</div><div><ul style="list-style-type: none">Configured FI & CO modules to meet business requirements, ensuring seamless integration with MM and SD.Gathered business requirements, created functional specifications, and defined To-Be processes for finance workflows.Conducted unit testing, UAT/SIT, and delivered post-go-live support by resolving issues and providing root cause analysis.Assisted in effort estimation for enhancements and evaluated solution alternatives.Prepared financial reports and supported end-users through training and documentation.</div></div>
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EXPERIENCE

- 09/2022 - 03/2024
- Account Executive

VPDG & Associates

 - Used **SAP system** during audits to review financial transactions and ledgers.
 - Verified **AP, AR, and GL postings** for accuracy and compliance.
 - Assisted in preparing **financial reports** and audit documentation using **SAP and Excel**.
 - Supported audit teams in **transaction testing, reconciliations**, and process documentation.

PROJECTS

Charminar Steel Casting.

12/2022 Faridabad

Designed and implemented the new SAP FICO system

- Developed a **comprehensive FICO configuration manual**, improving documentation accuracy by 30% and reducing onboarding time by 25%.
- Standardized configuration steps and screenshots, reducing training time for new users by 25%.
- Created **Proof of Concept (POC) configurations** to validate solutions before deployment.
- Exposure to financial processes across audit and services industries, supporting SAP implementations and audits.

EDUCATION

- 09/2024 - Pursuing
- Certified Management Accountant (US CMA)

Institute of Management Accountant
- 07/2023 - 08/2025
- Master of Business Administration (MBA)

Institute of Management & Technology, Faridabad
- 07/2019 - 08/2022
- Bachelor of Commerce (B.Com)

Delhi University

CERTIFICATIONS

in

SAP Financials Essential Training (2021)

LINK TO VIEW MY CERTIFICATE (<https://shorturl.at/bi17w>)

in

SAP S/4HANA Financial Accounting Overview


LINK TO VIEW MY CERTIFICATE (<https://shorturl.at/LGMND>)

in

Introduction to Artificial Intelligence (Microsoft and LinkedIn)

LINK TO VIEW MY CERTIFICATE (<https://shorturl.at/lsMWp>)


TRAINING / COURSES



Certificate of Facilitation (SAP FI)

Delivered **SAP FI training** to employees at **Maruti Suzuki India Limited**, enhancing end-user proficiency while strengthening technical expertise and communication skills.

LINK TO VIEW MY CERTIFICATE (<https://shorturl.at/zpUW5>)




Artificial Intelligence and Prompt Engineering by (Microsoft and LinkedIn)

Microsoft Certified: Artificial Intelligence (2025) – Completed through Microsoft and LinkedIn Learning, covering **Prompt Engineering, Generative AI, Microsoft Copilot**, AI-driven data analysis, and automation strategies for business process optimization.

LINK TO VIEW MY CERTIFICATE (<https://shorturl.at/lsMWp>)

KEY ACHIEVEMENTS



Excellence Recognition

Achieved **A+ grade** and recognized for excellence in the **SAP FICO domain** during professional training, demonstrating advanced proficiency in financial configuration, process optimization, and module integration.

LINK TO VIEW MY CERTIFICATE (<https://shorturl.at/zpUW5>)