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| Professional Summary |

* Overall 11+ years of experience in which 8.4 years of SAP FICO experience in which 2 implementation, 2 development, 1 Roll-out, and 1 support projects handled. And 2.8 years in Accounts area.
* Able to handle the team efficiently, co-ordinate with the team members.
* Possess in-depth working knowledge in all areas of Finance and Controlling Accounting (IO Management, Cost center accounting).
* Excellent communication and inter personnel skills. Proven ability to work independently and in a team environment.
* Industry type: Manufacturing and Retail.
* Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.
* Detail oriented, quick learner, good listener with strong problem-solving skills.

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| SAP EXPERTISE |

* Knowledge in SAP’s **ASAP Methodology** and well versed with business process, mapping & configuration in SAP.
* Worked for an End-to-End implementation project in S/4 Hana 2020.
* Worked for Rollout projects in ECC and S/4 Hana (1709).
* Implementation of New asset accounting in ECC.
* Good work experience in all modules of FICO like General ledger, Accounts Payable, Account Receivable, Asset Accounting, Electronic Bank Reconciliation Statement, Internal orders, Cost Element Accounting, and Cost Center Accounting.
* Creation/Adjustments of validation and substitution when there is requirement from business.
* Extensively exposed to integration issues of FI with MM and SD.
* Hands on experience on new general ledger concepts.
* Experience on new tax reports development for countries as per legal requirements.
* Supporting FI all sub modules and CO sub modules of CEA, CCA, PCA, and Internal orders.
* Experience on IN GST eInvoice manual approach development.
* Excellent communication and interpersonal skills.
* Excellent team player with the ability to work well in a team and independently.
* Systematic Approach and quick adaptability to new business processes.
* Good knowledge in configuration of foreign currency valuation-**(FCV).**

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| Qualification: |

* **Master’s in commerce** (Finance) from Osmania University in 2013.

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| Work Experience: |

* Working as aSAP FICO Consultantin **Capgemini** from August 2021 to till date.
* Worked as aSAP FI Consultantat **Atos** from February 2016 to August 2021**.**
* Worked as an Accountant at **Vaishnavi Food Products Private Limited** from June 2013 to January 2016.

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| Technical Summary: |

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| SAP Releases | SAP S4 HANA 2020 |
| Functional Skills | SAP FICO |

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| SAP professional experience: |

### PROJECT # 4

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| Client Name | Burberry |
| Company Name | Capgemini |
| Project Name | Development |
| Duration | March 2023 to till date. |
| SAP Environment | S4 HANA 1809 |
| Location | Hyderabad |
| Payroll | Capgemini |

**Roles and responsibilities:**

* Involved in new company code set up for Turkey.
* Involved in country Portugal SAF-T enhancement project to accommodate Digital signature, QR code, and ATCUD code for Billing documents and FI customer invoices.
* Involved in France SAFT report enhancement to extract the reports for local ledgers to meet the country legal requirements.
* Involved in SAP INTRASTAT reports enhancement to extract the reports for EU regions countries.
* Configured new payment methods and bank determination and DME adjustments.
* Configured new asset classes and dependency settings.
* Involved in smart forms/adobe form developments.
* Prepared documentation like ODD, FS, Test scripts, Test cases, Process documents, and user manuals.
* Extensively worked on Interfaces to achieve various country legal requirements.
* Involved in the exchange rates auto update project in SAP from Bloomberg portal.
* Involved in Retail migration project for Japan country.

### PROJECT # 3

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| Client Name | JCB |
| Company Name | CAPGEMINI |
| Project Name | Implementation |
| Duration | Sep 2021 to February, 2023 |
| SAP Environment | S4 HANA 2020 |
| Location | Hyderabad |
| Payroll | CAPGEMINI |

**Roles and responsibilities:**

* Requirement gathering and preparing Business Blueprint (BBP).
* Involved in designing of FI and CO Organization Structure like Company, Company Code. Controlling area and Withholding tax.
* Configured Inter Company and Intra Company Setup.
* Configured Parallel Valuation such as group valuation and profit center valuation.
* Configured Material Ledger with Actual costing.
* Configured Distribution cycle, Assessment cycle and Balance sheet allocation.
* Configured cost component structure as per Client’s requirements.
* Defining House Banks and Configuration of Automatic Payment program.
* Configuration of Complete Controlling for Cost center accounting, Internal Orders, Product Costing & Profitability Analysis.
* Finalization and Creation of Cost centers, Activity types and Cost center Split.
* Configuration settings for Make to Order Scenario.
* Configuration settings for FI-MM, FI-SD.

### PROJECT # 2

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| Client Name | ThyssenKrupp |
| Company Name | Atos |
| Project Name | Development and Support |
| Duration | Feb 2016 to Aug 2021 |
| SAP Environment | S4 HANA 1709 |
| Location | Pune |
| Payroll | Atos |

**Roles and responsibilities:**

* Worked for rollout projects on S/4 Hana (1709) and ECC
* Regularly interacted with users to ensure proper understanding of the Business Requirements and Functional specifications.
* Reviewed and analyzed Business Requirements and Business Processes and mapped them with SAP. Coordinated with GBU and Tower leads to provide solutions for BR, Work Package, CR and Service Orders in case of complexities.
* Involved in new asset accounting implementation and prepared test case documentations.
* Involved in India GST eInvoice manual approach development on FI side.
* Worked on All FI sub-modules like GL, AP, AR, AA, House banking and Global settings in S/4 Hana and ECC rollouts projects.
* Creating/Modifying process documents (TIA, FDS, SCD, and TCP) for BR, Work Packages and Service Orders.
* Coordinating with ABAP team for code changing on custom programs and providing the solution to achieve business requirement.
* Creation/Adjustment of validation and substitution rules as per new business requirement.
* Coordinating with other functional teams like SD and MM for configuration and creating the P2P and O2C process documents.
* Customizing house bank accounting, bank master data, house banks and G/L accounts in different currencies for each bank account and Electronic Bank Statement (EBS) setting.
* Working on configuration of payment terms for Vendors and Customers.
* Hand on experience on migration cockpits like LSMW and LTMC.

**AMS Roles & Responsibilities:**

* Was part of the transition team while moving the project from onshore to offshore.
* Responsible for resolving issues related to the respective sub module and providing solutions to meet SLAs. Tracking all the issues and provided detailed log in the ticket.
* Issues resolved integration FI with MM/SD and CO with PS issue with other software.
* Interacted with Business solution manager and Application manager wherever required for getting resolved the tickets and communicated with them on daily/weekly meeting.
* Preparing technical impact analysis and test case protocol documents for bug fixes and performed unit testing for changes.
* Resolving failure Idoc related issues and providing detailed analysis to business to reprocess them.
* Good understanding of validation and substitution rules derivations.
* Issues handled through SAP solution Manager and HPSM.
* Involved in month end activities and year end closing activities.
* Interacting with users for more information through meeting, mail and phone.
* Proactively discussions regarding critical issues with other functional/technical consultants for timely resolution

### PROJECT # 1

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| Client Name | Aegis Group |
| Company Name | Atos |
| Project Name | Implementation |
| Duration | From January 2017 to May 2017 |
| SAP Environment | SAP ECC |
| Location | Pune |
| Payroll | Atos |

**Role & Responsibilities:**

* I was part of mapping the business process and business flow for the configuration.
* Collection of the other core information on client’s requirements.
* Participation in configuration the enterprise structure interacting with other module leaders.
* Maintained global settings and defined enterprise structure.
* Defined Financial statement version for Balance sheet and P&L accounts.
* Configured required settings for account payables and account receivables.
* Configured asset management module, defined different asset classes, account determinations, screen layout rules, depreciation areas, depreciation keys.
* Basic configuration of Controlling, cost centers accounting, internal orders, and automatic account assignments for cost objects.
* Worked on integration of FI-MM & FI-SD.
* Prepared end user training manuals.
* Involved in all testing phases.

**Domain experience:**

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| Company Name | Vaishnavi Food Products Private Limited. |
| Designation | Accountant |
| Duration | June 2013 to January 2016 |

**Roles & Responsibilities:**

* Preparing journal entries.
* Maintaining cash payments and receipts.
* Journalizing of Cash voucher and bank voucher.
* Customer invoicing and supplier payments monthly.
* Preparation and finalization of financial statement.