

KAGITHAM ADITYA

SAP FI/CO Consultant

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Objective:

To be an effective SAP consultant in the place where I can improve my knowledge and professional skills in the latest technologies perform to the best of my abilities and excel in everything I do and continually develop, impart, lead and set a new benchmark for professional excellence in the area of competencies.

Professional Summary:

- Having 3.1 years of SAP Professional experience with functional modules in financial accounting with one implementation and one support projects.
- Confident and resourceful with a willingness to learn new concepts and apply them to yield successful results.

Key SAP FI/CO Skills:

- Experience in implementing SAP FI sub-modules New General Ledger (FI- New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration and Asset Accounting (FI –AA).
- Knowledge in SAP's ASAP Methodology.
- Experience in Support, Configuring and Documentation of SAP FICO module.
- Actively involved in solving the issues for configuration and end user tickets.
- Knowledge on foreign currency valuation.
- Knowledge on tax on sales and purchases.
- Worked on FI-MM and FI-SD Integration mechanism.
- Configured for Dunning Procedure.
- Good knowledge in CO sub-modules cost element accounting (CO-CEA), Cost Centre Accounting (CO-CCA), Internal Orders (IO), Profit Centre Accounting (CO-PCA) and Profitability Analysis (CO-PA).

Educational Credentials:

- Bachelor of commerce (B.COM) in 2019 from ACHARYA NAGARJUNA UNIVERSITY.
- CA – CPT Qualified and CA – Inter (pursued) (2011-2015) from The Institute of Chartered Accountants of India.

Experience summary:

Worked as SAP FI Consultant with KKS Tech Solutions private limited in Bengaluru from April 2021 to Til now.

Project#2	Support
Client	Sharp Electronics
Role	Associate Consultant
Period	July 2022 to Til now

Client profile:

Sharp Corporation is a Japanese multinational corporation that designs manufacturers Electronic products,headquartered in Sakai-ku,Sakai,Osaka Prefecture.Since 2016 It has been majority owned by the Taiwan-based Foxconn Group.Sharp employs More than 50,000 people worldwide.The company was founded in September 1912 in Tokyo.

Responsibilities:

- Studying, understanding & providing Resolution to the requirement of the issue in ticket.
- Interacting with other team members to resolve the issues which have integration with Other Modules like SD, MM etc.
- Knowledge sharing sessions within FICO team (Internal activity)
- Handling the Change Requests and leading the supporting team from offshore & client place.
- Attending KT sessions to update knowledge on new issues.

- Support provided for period end activities and in closing the books.
- Involved in discussions with integration modules like MM, SD.
- Make a change in configuration based on client requirement and check before transportation to Production system.
- Responsible for providing support in the areas of General Ledger, Accounts Receivable, Accounts payable, Assets Accounting.
- Monitoring the End Users to run the daily Operations smoothly.

Project#1	Implementation
Client	Novartis India Limited
Role	Junior Consultant
Period	May 2021 to June 2022

Client profile:

Novartis India Limited manufactures drugs, medicines, and allied products. The company is engaged in the wholesale of pharmaceuticals and medical goods. The company focuses on three divisions, including pharmaceuticals, eye care and generic medicines. The pharmaceuticals segment includes a portfolio of prescription medicines, which are provided to patients through healthcare professionals.

Roles and Responsibilities:

- Involved in Creation of Master data – Chart of Accounts, Account Groups, and GL master records.
- Configured fiscal year variant, posting period variant, posting keys, open and close posting period and field status variant.
- Defined & Created Vendor and Customer account groups and Number ranges.
- Created document types and number ranges for customers and vendors.
- Configuration of Automatic payment program.
- Configuration of settings for Dunning Procedure.
- Involved in Creation of House Banks, check lots.
- Depreciation areas, Configuration of asset classes, Account determination with FI.
- Mapping the Enterprise structure.

- Unit testing on all sub modules and final configuration.

Personal Details:

Father Name : Kagitham Ravindra Babu
Address : H.no:5-52, Chirala, Bapatla[dt.], Andhra Pradesh.
Nationality : Indian
Languages known : Telugu, English & Hindi.

Declaration

I hereby declare that the information furnished above is true to the best of my knowledge and belief.

Date:

Place:

(K.ADITYA)