

Profile Summary

- Around **9+** Years of Industry experience out of which more than **4** years of SAP FICO experience in Implementation, and application production support in SAP. Diligently implement my knowledge with cutting edge technologies in SAP FICO and learn know-how technology like (SAP S/4 HANA) for my career growth. Truly a team player with good interpersonal, communication and presentation skills.
- Good understanding of business processes and workflow in the areas of Finance and Accounts.

Functional Skills

- Hands on experience in all phases of **ASAP Methodology** including AS-IS and requirement study of Finance and Accounting business processes and blueprint preparation.
- Ability to understand the business process requirements and carry the configuration and testing activities of the FI-CO functionalities in the SAP system.
- Experience in implementing SAP FI sub-modules **New General Ledger (FI-New GL) R2R Process, Accounts Payable (FI-AP) P2P Process, Accounts Receivables (FI-AR) O2C Process, Bank Reconciliation (EBS)** its configuration, **GST TAX** and **Asset Management (FI-AA)**.
- Define House Banks, configure and run Automatic Payment Program (APP).
- Worked on FI-MM and FI-SD Integration mechanism.
- Worked on **SAP CFIN System** and on other tools like **JIRA, IRIS, HP ALM, Control M, Service Now, Incident Management & IBM Lotus Note**.

Academic Summary

- Master of Business Administration (MBA) Finance, Osmania University, 2011.
- Bachelor of Science (B.Sc), Osmania University, 2009

Professional Experience

Organization	Job Title	Duration
LTIMindtree	Senior SAP FICO Consultant	Aug 2021 to Present
Deloitte Consulting	Senior SAP FICO Consultant	Mar 2021 to Aug 2021
Yash Technologies	SAP FICO Consultant	Feb 2020 to Mar 2020
Sigmac (AL Ghazzawi Group)	Accountant	Nov 2016 to Mar 2018
AL Rostamani Group	Accountant	Oct 2013 to Oct 2016

Certifications:

- **SAP Certified Application Associate – SAP S/4 HANA for Financial Accounting Associates 1909**

Project Summary: 1

PROJECT TYPE	S/4 HANA Implementation & Support Project
Clients	Angola LNG (Dec 2022 to Present)
Organisation	LTIMindtree

Roles and Responsibilities**Greenfield Implementation:**

- Captured the gaps during the Fit to Standard Meetings
- Worked on Functional Unit Testing for the Custom Developed Fiori Apps and prepared the FUT Documents
- Rigorous and Robust Unit Testing to figure out config issues.
- Prepared the Config documents step by step for all the configurations as per the guidelines given by my team lead.
- Prepared the Functional Specs documents of Custom Fiori apps of FICO.
- Prepared end to end user guide for FICO Module (GL, AR, AP, AA, CCA, PCA) and Project Systems (CAPEX & OPEX Projects)
- Prepared Step by step guide for Master & Transactional Data for Fiori apps
- Tested the Fiori apps for the assigned user roles.
- Prepared the SIT template for System Integrated Testing
- Coordinated with the business during the SIT Testing
- Extensively worked on FICO & PS Fiori Apps
- Worked on requirement gathering and Preparation of Business Blueprint Documents
- Prepared SDD Documents based on BPD documents.
- Data Migration:
 - Extraction and Cleansing of Master & Transactional Data from relevant tables for FICO& PS Objects as per cleansing rules provided by the Business.
 - Added the Custom Fields in the LTMC Template using LTMOM as requested by Business.
 - Updating and Uploading LTMC template after Validation and confirmation is provided by the Business.
 - Sending the uploaded data to Business for their Verification
 - Uploaded some Master data through LSMW also.

Project Summary: 2

PROJECT TYPE	CFIN Validation & Support
Clients	Jhonson and Jhonson (Aug 2021 to Nov 2022)
Organisation	LTIMindtree

Roles and Responsibilities

- Worked and developed Central Finance Manage Mappings.
- Worked on maintaining Derivation Rules in CFIN System.
- Identifying and solving errors by executing AIF Error Handling Interface in CFIN System.
- Worked on AO Initial Load Reports, Completeness Report, Accuracy & Validity Report in CFIN.
- Worked on defining Central Finance architecture, data integration in multiple SAP ERP systems, and data mapping to Central Finance.
- Responsible to Monitor, Create and assignment of Defects in JIRA.
- Handling UAT Testing in JIRA & HPALM Tools.
- Responsible for providing Data Extraction and Replication activities from ECC to CFIN System.
- Responsible to Monitor, Create and assignment of Tickets in Service now & IRIS Tickets.
- Worked on Support SMT Tickets related to Master Data, Transactional Data and Replication Errors.
- Responsible for Providing BTB SOX Testing Scripts for Internal Audit.
- Drive workshops and training sessions with clients and internal team members.

Project Summary: 3

PROJECT TYPE	Conversion & Migration
Clients	Walmart Corporation (Mar 2021 to Aug 2021)
Organisation	Deloitte Consulting on Payroll of AgreeYA Solutions

Roles and Responsibilities

- Provide business and functional support to the SAP module particularly for conversions from legacy SAP systems to SAP S4 HANA.
- Assess change impact and GAPs in the current business processes and configuration for the SAP module vs the equivalent in SAP S4 HANA and provide alternatives and recommendations on the delta process.
- Define the strategic, conceptual, and technical boundaries for the design of the SAP S4 HANA process.
- Research and recommend new tools and technologies to improve project performance and quality.
- Gather requirement for S/4 Hana process.
- Develop functional and technical specifications for the delta design and for tools to support S4 HANA Conversion
- Execute the necessary systems configuration to enable SAP S4 HANA conversion.
- Testing and defect resolution in the context of SAP S4 HANA conversions.
- Drive workshops and training sessions with clients.

Project Summary: 4

PROJECT TYPE	Application Maintenance & Support
Clients	CommScope (Feb 2020 to Mar 2020)
Organisation	Yash Technologies on Payroll Mytech Global Pvt. Ltd.

Roles and Responsibilities

- Responsible for developing functional and technical knowledge to the Project Team members.
- Solving of maintenance Issues and Tickets in G/L, A/P, A/R and AA.
- Worked on GST and other taxes for all manufacturing plants.
- Understand the issues faced by end users on a day-to-day basis and provide solution to their satisfaction.
- Solving FI-CO related issues as per Service Level Agreement
- Handling various categories & levels of Tickets.
- Created Change Requests as per the user requirements.
- Capturing all types of Call Tickets on daily basis which relates to FI & CO.
- Interacting with end users (if required) for more information through NetMeeting / Phones / Mails for requirements gathering.
- Proactively participated in discussing critical issues with other functional consultants for timely resolution.

Non SAP Experience:

Organisation	Sigmac (KSA) (AL Ghazzawi Group) (Nov 2016 – Mar 2018)
Designation	Accountant

Roles and Responsibilities

- Manage all accounting transactions
- Prepare budget forecasts
- Publish financial statements in time
- Handle monthly, quarterly and annual closings
- Reconcile accounts payable and receivable

- Ensure timely bank payments
- Compute taxes and prepare tax returns
- Manage balance sheets and profit/loss statements
- Report on the company's financial health and liquidity
- Audit financial transactions and documents
- Reinforce financial data confidentiality and conduct database backups when necessary
- Comply with financial policies and regulations

Non SAP Experience:

Organisation	Abdel Wahed AL Rostamani Motors(KSA) (AL Rostamani Group)(Oct 2013 to Oct 2016)
Designation	Accountant

Roles and Responsibilities

- Monitoring Cashiering activities with respect to preparation of receipts, allocation of receipts to respective invoices and facilitating closure of job cards on timely passing.
- Ensuring cash collections from Sales Proceeds are deposited into bank account on daily basis.
- Vouching for petty cash expenses, follow up on IOU. Ensuring the proper accounting codes are selected by the cashier for the expense and forwarding the petty cash expense sheet to the Chief Accountant for reimbursement.
- Monitoring PDC Register ensuring that PDCs are deposited into Bank on its maturity.
- All the receipts are to be allocated against respective invoices and arrive receivable ageing report. ii) Debit & Credit notes are to be passed and adjusted against the receipts and invoices in order to achieve the actual customer balances.
- Process Payment to the Vendors through AP module in Oracle Financials Systems after verifying the documents.
- Making Payment for the daily expenses through Payment Vouchers.
- Uploading bank statement into Oracle Cash Management Module. Ensuring Cash & Checks deposited in bank are remitted. Also confirming the batches for payment after debiting in bank account.
- Reconciling the bank statement by passing JVs for the bank charges, checks dishonored etc.
- Preparing & finalizing the monthly Payroll of the staff after calculation of incentives & overtime according to Attendance Sheet provided by HR department.
- Uploading the approved payroll in bank and processing payment.
- Prepare and supply ingredients for MIS Report at month end like Expenses Monthly, Vehicle Sales Report, Bank Statements, AR, Debtors Ageing Report & Payroll.

End