

Tulasi Kale
SAP FICO Consultant
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PROFESSIONAL SUMMARY:

- A competent professional with over all **7 Years** of rich experience in Banking Industry and Finance & Accounting expert.
- **4 years of experience as SAP FICO Consultant**, including Implementations & Production support.
- Involved in full Life Cycle Project implementation and supporting projects as a FICO consultant

SAP FICO SKILLS :

- Financial Accounting-Enterprise Structure.
- Good exposure in SAP FI module for Business process study and organizational structure.
- Experience in configuring Organization Structure, Basic data and FICO sub modules i.e. GL, AR, AP, AA and CO.
- Good knowledge in data migration using LSMW.
- Good Knowledge in IFRS Accounting.

Technical Skills

Tools and Packages	:	MS Office – Word, Excel & PowerPoint and
Operating Systems	:	Windows 98, 2000, 2003, 2007 & 2010
ERP	:	SAP (FI/CO) - (ECC 6.00) And(S4 HANA).

SAP Experience:

Presently working in **Unitel softwarelimited**
Designation: Sap Fico Consultant.

About the Company:

Unitel Software limited is a customer focused and technology-driven firm providing IT Consulting, product engineering and enterprise application development services that help our customers in crafting value for their software development results..

Project # 3

Implementation& Support

Client : Datatex

Organization : **Unitel Software Limited**

Project : JK Fenner (India) Limited

Designation : FICO Consultant – Team member

Team Size : 12

Duration : Jan 2024 till now

Environment : SAP R/3 ECC 6.0

ROLES AND RESPONSIBILITIES:

- Understanding business process of the client's business and actively involved in SAP FICO implementation.
- Responsible for configuration of FI-GL, AP, AR, AA. Configured and customized CO – General Controlling, Cost Center Accounting.
- Key settings for Company Code, Company Code Global Parameters, Chart of Accounts, Business Areas, Fiscal Year Variant, Posting Period Variants, Document Types, Document Number Ranges, Tax on Sales and Purchases, Account Groups, Field Status Groups, and Tolerance Groups
- Automatic Account Determination. Configuring Automatic Payment Program. Dunning for Customers and correspondence
- Created primary and secondary cost elements, Cost center hierarchies, cost element groups, cost centers
- Created master data for profit centers, profit center groups, profit center hierarchy.
- Dealing with Medium and Low-level problems.
- Analysis of day-to-day issues and solutions after communicating with users.
- Post implementation support includes resolving the tickets raised by the end users

Project # 2

Organization: **Unitel Software limited**

Client: Datatex

Environment: SAP R/3 ECC 6.0

Project: Keerthi Cement Industries (Support Consultant)

Team Size: 08

Duration: Oct, 2022 to Dec, 2023

ROLES AND RESPONSIBILITIES:

- Maintenance Support for high and medium Priority tickets from offshore
- Resolving the issues in the areas of FICO modules including GL , AP , AR .
- Configured the FI Settings on the development server and transported on to the Testing and ultimately to production server after successful testing by user.
- Configured Financial Accounting Global settings: Key settings being Company Code, Business Areas, Fiscal Year Variant, Document Types, and Document No. Ranges, Validations, Tax on Sales and Purchases.
- Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and AA.
- Preparation of User manual Documentation.
- Training the end users and troubleshooting day-to-day issues for FI transactions.

Project # 1

Organization : : **Unitel Software limited**

Client: Datatex

Environment: SAP R/3 ECC 6.0

Project: Genotypic Technology

Role: Trainee Member & Support Consultant

Team Size: 12

Duration: June 2020 to Sep 2022.

ROLES AND RESPONSIBILITIES:

- Dealing with Medium and Low-level problems.
- Analysis of day-to-day issues and solutions after communicating with users.
- Post implementation support includes resolving the tickets raised by the end users.
- Conduct problem analysis and communicate the solution to the end user.
- Interacting with end users and resolving the issues based on severity levels.

- Training the end users and troubleshooting day-to-day issues for FI transactions.
- Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and AA.
- Preparation of User manual Document.

NON- SAP (Functional) Experience

Worked as a **PROCESS ASSOCIATE** in **GENPACT** Company from Apr 2012 - Dec 2013.

WORK PROFILE:

- Account Receivables.
- Account Payables.
- Bank reconciliation statements.
- Solving client's queries through emails.
- Making payments through online banking with the digital password.

1 year of experience in **Spark electrical equipments Trading Company** located in **Dubai**.

WORK PROFILE:

Worked as a **Senior Officer** in **ICICI Bank Ltd**, from Dec2007 - Dec 2008