

# SAP FI FUNCTIONAL CONSULTANT

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## *Career Objectives*

Seeking a position of SAP FICO Consultant position in a reputed organization where I can use all my knowledge and experience in a better way to benefit the organization.

## **Executive Summary**

- Overall 5.7 years of IT experience and 4+years in Sap FICO Associate Consultant with Accenture

## **Professional Summary**

- Good working knowledge in the areas of financial accounting
- In-depth knowledge in configuration, implementation, ASAP methodology, system design and development and gathering user requirements.
- Adequate knowledge of Agile Methodology followed during the Project implementations and well versed with business process, its mapping & configuration in SAP.
- Worked in Full life cycle implementation and Support project, Testing.
- Experience in configuring Organization Structure, Basic data, and FI submodules i.e. **GL, AP, AR, and AA.**
- Working knowledge on Automatic payment program (APP).
- Good understanding of business processes and workflow in the areas of financial accounting.
- Experience in CO on Cost center, profit center, cost element etc.
- Good communication and interpersonal skills being flexible and versatile to new environments and ability to work with teams as well as individually.

## **Employment Summary:**

- Worked as Accounts payable specialist (P2P) with IBM on 2019 June to 2020 September
- Working on SAP FICO Consultant with Accenture on 2020 October to till now

# SAP FI FUNCTIONAL CONSULTANT

## SAP Function Skills:

- FI Enterprise Structure: Chart of Accounts, Company Code, Fiscal Year Variant, Posting period variant, Field Status variant
- General Ledger: Account Groups, GL Master Records, Document Splitting, Chart of accounts, Field Status Groups, posting period variant, Posting Keys, Number Ranges, Document Types, Tolerance Groups, Financial Statement Versions, Fiscal year variant.
- Accounts Payable: Vendor Groups, Vendor Master Data, House Banks, Bank Accounts, Automatic Payments, Tolerance of vendors.
- House bank: Introduction to house bank, creation of different bank accounts, define house bank, assign house bank account ID in GL master, define number ranges for checks, vendor outgoing payment, ranking order.
- Asset Accounting: Chart of Depreciation, Depreciation Areas, Depreciation Methods, Asset Class, Depreciation Keys, Asset Master Records, Acquisition, Scrapping.
- Integration of FI with MM and SD, inventory valuation, Month end closing, Yearend Activities.
- Having good knowledge with New GL concepts and Document Splitting.
- Having experience in Automatic payment program

## Project#3

<b>Client</b>	Shankara build pro
<b>Project Details</b>	Implementation
<b>Role</b>	Associate consultant
<b>Version</b>	SAP S/4 HANA
<b>Duration</b>	October 2023 to till now

### Client Profile:

Shankara Building products ltd offers a wide selection of over covering everything you need from home construction to renovation. We offer skilfully chosen high-quality, diverse, innovation products, whether we are looking for Roofing Accessories, Interior and Exterior or Tiles&Surfaces.

### Roles and Responsibilities:

- Well exposure towards “ASAP, ACTIVATE” Methodologies

## SAP FI FUNCTIONAL CONSULTANT

- Customization enterprise structure, Financial Account global setting, Document setting and other relevant customization needed at the enterprise structure level
- Defining and assigning number ranges, Chart of Accounts, Accounting Groups, field status variants, fiscal year variants, posting periods and tolerance groups.
- Configured the system as per client business scenarios like General ledger accounting, Accounts payable, Accounts Receivables and Asset Accounting.
- Configured Business partner, vendor master, house banks, payment terms
- Configured Automatic payment program (APP), Payment methods
- Define configured chart of depreciation, Account determination, screen layout rules, Asset classes, asset master records and maintain depreciation areas.
- Determine cost center, profit center hierarchies.
- Configured new ledgers and involved new asset accounting
- Resolve defects and optimize configurations based on test results.
- End-User Training & Documentation

### Project #2:

<b>Client</b>	Aries Agro Ltd
<b>Project Details</b>	Implementation
<b>Role</b>	Associate Consultant
<b>Version</b>	SAP S/4 HANA
<b>Duration</b>	March 2022 to September 2023

#### **Client Profile:**

Aries Agro Ltd is the business of the manufacturing of micro nutrients and other customized nutritional products for plant production and animals. Our various nourishment of pesticides for plants Increases the growth, strength, and good condition of crops.

#### **Roles and Responsibilities:**

- Well exposure towards “ASAP, ACTIVATE” Methodologies
- Customization enterprise structure, Financial Account global setting, Document setting and other relevant customization needed at the enterprise structure level
- Defining and assigning number ranges, Chart of Accounts, Accounting Groups, field status variants, fiscal year variants, posting periods and tolerance groups.
- Prepared chart of Accounts
- Configured the system as per client business scenarios like General ledger accounting, Accounts payable, Accounts Receivables and Asset Accounting.

## SAP FI FUNCTIONAL CONSULTANT

- Configured Business partner, vendor master, house banks, payment terms
- Configured Automatic payment program (APP) ,Payment methods
- Define configured chart of depreciation, Account determination, screen layout rules, Asset classes, asset master records and maintain depreciation areas.
- Determine cost center, profit center hierarchies.
- Configured new ledgers and involved new asset accounting
- Resolve defects and optimize configurations based on test results.
- End-User Training & Documentation

### Project #1 :

<b>Client</b>	JCB India Ltd
<b>Project Details</b>	Production Support
<b>Role</b>	Associate Consultant
<b>Version</b>	SAP ECC
<b>Duration</b>	October 2020 to Feb 2022

### Client Profile:

JCB India is a manufacturing company 3<sup>rd</sup> largest in world. It produces cranes, loader, and lifter.

### Roles and Responsibilities:

- Fulfilling client requirement by resolving end user issues.
- Solving of maintenance Issues and tickets.
- Resolved issues in timeline depending on priority basis.
- Interacting with end users & core team member about issues and getting information about Business Requirements.
- Training to end users at various levels for document entry with concepts like Reverse, hold documents, parking, reference documents, editing and document Entry screen.
- Customized the system to resolve the issues and testing.
- Ensuring End User Utilization of configured system.
- Supported in New GL accounting, Accounts Receivables, Dunning for Customer accounts and Accounts Payable. Asset Accounting
- Configuration of terms of payments for Customers/Vendors.

## SAP FI FUNCTIONAL CONSULTANT

- Full filling Client requirements by resolving end User Issue
- **Participating in weekly meetings with team members regarding the status of Issues**
- **Attend KT Sessions Updated knowledge with New Issue**

### Academic Qualification

- Master of Business Administration (MBA) Of the JNTU Anantapur University on 2019

### Key Skills

- Operating System: Windows
- ERP Applications: SAP FICO S/4 HANA & ECC 6.0.
- Office Tools: MS OFFICE (Excel, PowerPoint, Word)