

## **Objective:**

Seeking a challenging position that gives me an opportunity to enhance my professional skills and exploit my potential to the fullest as I add value to the organization.

## **Contact Information:**

📍 1/11 Navrang Nagar, Beawar  
(Rajasthan – India)

📞 +91 8279263565

✉ singhalshilpa15@gmail.com

## **Qualification:**

- Chartered Accountant (May 2019)

## **Significant Achievements:**

- SAP S/4HANA Cloud Private Edition, Financial Accounting certificate issued by SAP.
- “GARGIYA” award for >75 % percentile in HSC from RBSE.
- Certification course of GST Conducted by ICAI.
- Exemption in 3 subjects in CA Final Course.
- Client Appreciation Award.
- Spot and Spotlight Award.

## **Technical Skills:**

- Conversant in working with MS – Excel, Power point and Word.
- Working knowledge of SAP and Tally

## **Soft Skills:**

- Teamwork
- Problem solver
- Empathy

**Shilpa Singhal**  
Chartered Accountant

## **Professional Experience**

### **Accenture Solutions Pvt. Ltd- SAP FICO Consultant- Oct’2023 to till date-**

#### • Work Handled

- ✓ Part of AMS project – handled FI incidents related to month end closing, AP and GL
- ✓ Performed UT and SIT Support in implementation project.
- ✓ Configured ML Activation, performed OKB9 settings, and conducted testing of custom objects.

### ✓ **PricewaterhouseCoopers Pvt. Ltd- SAP FICO Consultant- Sept’2019 to Sept’2023-**

#### • Work Handled

- ✓ As is-to be discussion, Basic configuration of enterprise structure, Documentation, Testing, and Post go-live support.
- ✓ UAT testing, cut over activities, period and closing activities.
- ✓ Resolution of Support issues of Bank, GL, Payment Terms and uploading Master Data.

#### • Implementation project of SAP S4 HANA system

- ✓ Smoke testing of scripts, RICEF handling, Enable-now trainings, Testing of Fiori Apps and FI Transactions.
- ✓ Testing of Asset Transactions, Automatic Payment transaction, Fiori apps.
- ✓ Configuration and Testing of Worklist to maintain the combination of exchange Rates.

#### • Project Coordinator

- ✓ Testing of Fiori Apps, Smoke Testing of some Business Process, Role unit Testing, Preparation of Testing scripts, update on defects, Coordination with client and internal team.

#### • SAP Finance Business Transformation Project (Customization)

- ✓ Development of Revenue Recognition Report
- ✓ RM Procure Automation
- ✓ Profitability Report
- ✓ TDS deducted report on Customer payment.

#### • Functional Audit Checks in S4 Hana System

### **A.P. Garg & Co. Dec’2018 to Sept 2019-**

- Statuary Audit of Oriental Insurance Company Ltd., Indore.
- Statutory Audit of M/s Rupmati Hotels Pvt Ltd.
- Filling of GST Returns, Annual Returns and Income Tax Returns, Preparation of Books of Accounts.
- Finalization of Consolidated Financial Statements of Path India, Indore.

### **ANS and Co. LLP – Articles Assistant-**

- Preparation and filing of Sales Tax Returns, Annual Return, VAT returns, Income tax returns.
- Trust Audits.