**KISHORE DOLI**

**SAP CO Consultant**

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**Objective:**

#### To be a part of an Organization which provides challenging environment, wherein, I can utilize my competencies as well as make a significant contribution to the organization.

**SAP SKILLS SUMMARY& EXPERIENCE**

* Overall **13 Plus** years of Functional Experience in finance &controlling as SAP R/3 and S/4 Hana FI&CO Consultant.
* Skilled in understanding existing business processes and mapping them into SAP solution. Provide technical support to client in customizing application based on their needs.
* Ability to deliver high-quality configuration that meet the business needs on a timely basis.
* A Self-starter with a positive attitude, teamwork, willingness to learn new concepts and acceptance of challenges. Clear written and oral presentation of ideas, proposals and concepts.
* Strong interpersonal & analytical, problem-solving skills, leadership qualities with a track record.

**CORE SKILLS:**

* **FINANCE**
* General Ledger **(FI-GL)**
* Accounts Payable **(FI-AP)**
* Accounts Receivable **(FI-AR)**
* Asset Accounting **(FI-AA)**
* India GST
* Taxation: Sales and purchase tax.
* S/4 HANA including migration
* **CONTROLLING**: Configuration of Controlling module like Organization Structure,
* Cost Element Accounting **(CO-CEA);**
* Cost Center Accounting **(CO-CCA);**
* Internal Order Accounting **(CO-IOA);**
* Profit Centre Accounting **(CO-PCA);**
* Product Costing **(CO-PC)(MTS & MTO)**
* Controlling and profitability analysis (**CO-PA);**
* Material ledger**(ML)** and actual costing
* Expert knowledge on Report Painter reports. (GL, CCA, PCA and COPA).
* **Integration**: **FI-MM**, **FI-SD** and **CO-PP**
* **Funds management (Budgeting)**
* **Flexible real estate management (REFX)**
* Experience in (S/4 HANA)- implementation and Migration.

### EDUCATION AND QUALIFICATION

**M.B.A** (Master of business administration)

**M.Com** (Master of Commerce)

**B.com** (Bachelor of commerce)

**ACHIEVEMENTS:-**

1. **Received best performer award from NTTDATA Management.**

**Current assignment**

**Working As Senior Consultant Since Aug 2022 to Till Date**

Responsibilities:

* Handling of CO module related to the implementation of controlling into Sylvamo systems.
* Handled implementation as Senior CO Consultant involved in consultation and configuration of system including post go-live support.
* Conducted business process workshops for study of AS-IS processes.
* Provided solution documents as TO-BE processes besides focusing on preparation of Business Blueprint.
* Mapped business processes into SAP.
* Conducted end user trainings and involved in planning & preparation of cut-over strategy.
* Uploaded Master data CO; managed Go-live and post Go-live activities apart from providing post Go-live support.
* Conducted sessions on month-end and year-end activities.

Involved in configuration in CO with prime focus on

* Customization settings for CCA- Finalization and creation of cost centers, Activity types.
* Customization settings for Internal Orders- Finalization and creation of Order types, Budget settings and Settlement settings.
* Configuration settings for Product costing -MTS & MTO-Cost component structure, Costing variant for Standard cost estimate, plan and Actual, Costing sheet, WIP and Variance settings, settlement settings and integration with PP.
* Material ledger (ML)configuration including actual costing.
* Profitability analysis for Reporting
* Initial Testing and UAT
* Integration Testing
* Go-Live Support.

**Current assignment**

**Project 7: S/4 Hana Migration/Support : Oct 2020 – July 2022**

**Role : FI/CO/REFX Consultant**

**PROJECT Profile Organization : Infosys Ltd**

**Client : Siemens Gamesa renewable energy.**

**Industry : Energy and Trading**

**About the Client:**

Siemens Gamesa Renewable Energy, S.A. designs and manufactures renewable energy equipment. The Company offers wind turbines, turbine gearboxes, off grid, and other related equipment, as well as provides maintenance and reconditioning services.

Countries covered in implementation: Austria, Romania, Croatia, Hungary, Germany and Bulgaria.

**Responsibilities:**

* Main responsibilities include the analysis of requirement includes the legal and local GAAP to meet the statutory obligation in each county of the cluster.
* Handled and lead the client discussions for the migration of ECC to S/4 systems
* Handled Issues in the area of FI-GL, AR, AP, Taxation (Sales and purchase tax) & AA, Controlling-CCA, IO and PCTR.
* Lead the discussions for COA mapping and migration
* New House Bank configuration (including payment methods and FBZP setup)
* With holding tax ,
* GST taxation, Current tax, deferred tax, TDS
* Migration of Open vendor and Customer master data.
* Migration of Asset class and open asset master data and transactional data.
* Providing day today operational and process support to users.
* Handled Month end and year end activities for a cluster.
* Resolved User issues on tight timelines.
* Account determination for Open item exchange rate differences as per requirement.
* Analysis of day-to-day issues and solutions after communicating with users.
* Documentation of solutions provided to the users.
* Suggestion imported to core users to process Year End Closing &Month-end activities in SAP.
* Attending and conducting the daily & weekly meetings with the client.
* Proactively working and interacting with all other teams.
* Proactively discuss critical issues with other functional Consultants.

**Project 6: Implementation &Support : March 2019 – September 2020**

**Role : FI/CO**

**PROJECT Profile Organization : Infosys Ltd**

**Client : Apple Computer, Inc.**

**Industry : Mobile and Trading**

**About the Client:**

Apple Inc. is an American multinational technology company that specializes in consumer electronics, computer software and online services. Apple is the largest information technology company by revenue (totaling $365.8 billion in 2021) and, as of January 2021, it is the world's most valuable company, the fourth-largest PC vendor by unit sales and fourth-largest smartphone manufacturer. It is one of the Big Five American information technology companies, alongside Amazon, Alphabet (Google), Meta (Facebook), and Microsoft.

**Responsibilities:**

* Attended KT sessions related to the project scenarios & updated knowledge accordingly for better handling of issues.
* Handled Issues in the area of FI-GL, AR, AP, Taxation(Sales and purchase tax) & AA, Controlling-CCA, IO and PCTR.
* Implemented India GST for company codes across India entities for the client(including system setup for entire taxation in each entity).
* New House Bank configuration.
* With holding tax configuration (TDS)
* Current tax, deferred tax
* Created new report painter reports on GL, Cost center and profit center level.
* Providing day today operational and process support to users.
* Resolved User issues on tight timelines.
* Account determination for Open item exchange rate differences as per requirement.
* Successfully Completed the GST implementation for India company codes.
* Analysis of day-to-day issues and solutions after communicating with users.
* Documentation of solutions provided to the users.
* Suggestion imported to core users to process Year End Closing &Month-end activities in SAP.
* Attending and conducting the weekly meetings with the client.
* Proactively working and interacting with all other teams.
* Proactively discuss critical issues with other functional Consultants.

**Project 5: Implementation/Support : March 2017 – Dec 2018**

**Role : FI/CO/FM Consultant**

**PROJECT Profile Organization : Rhein brucke IT consulting pvt ltd**

**Client : SembCorp Energy India ltd.**

**Industry : Energy**

**About the Client:**

SembCorp Energy India Ltd. (SEIL) [earlier known as Thermal Powertech Corporation India Limited (TPCIL)] is a leading independent power company in India, with a successful track record of identifying, developing and operating power generation assets across the thermal and renewable power sectors in India.

SEIL is promoted by SembCorp Utilities Pte. Ltd., which is part of the SembCorp Group and a wholly owned subsidiary of SembCorp Industries. SembCorp Industries is a leading energy, water and on-site logistics, marine and urban development group operating across five continents. With facilities of about 11,000 megawatts of gross power capacity and close to nine million cubic metres of water per day in operation and under development, SembCorp is a trusted provider of essential energy and water solutions to both industrial and municipal customers. It is also a world leader in marine and offshore engineering as well as an established brand name in urban development.

**Responsibilities:**

* Main responsibilities includes the analysis of requirement and implementation of GST for all the entities of Sembcorp India.
* Attended KT sessions related to the project scenarios & updated knowledge accordingly for better handling of issues.
* Handled Issues in the area of FI-GL, AR, AP, Taxation (Sales and purchase tax) & AA, Controlling-CCA, IO and PCTR.
* Implemented India GST for 27 company codes across India entities for the client( including system setup for entire taxation in each entity).
* Successfully Completed Roll of out of new company code for renewable energy for Guru gram plant.
* New House Bank configuration.
* With holding tax configuration (TDS & TCS).
* Created new report painter reports on GL, Cost center and profit center level.
* Developed customer invoice upload program for FLY-ASH sales
* Developed BPRL to Banks and Payment advice letter to vendors for AP process.
* Developed a new Calendar year and Fiscal year budget analysis report for management reporting by using form-based report painter report under former budgeting.
* Providing day today operational and process support to users.
* Resolved User issues on tight timelines.
* Account determination for Open item exchange rate differences as per requirement.
* Creation of new financial statement version for the requirement.
* Analysis of day-to-day issues and solutions after communicating with users.
* Documentation of solutions provided to the users.
* Suggestion imported to core users to process Year End Closing &Month-end activities in SAP.
* Attending and conducting the weekly meetings with the client & Singapore group team.
* Proactively working and interacting with all other teams.
* Proactively discuss critical issues with other functional Consultants.

**Project 4: Support : June2014 – February 2017**

**Role : FICO Consultant**

**PROJECT Profile Organization : NTT Data**

**Client : Hitachi America Ltd.**

**Industry : Trading**

**About the Client:**

Hitachi America, Ltd., a subsidiary of Hitachi, Ltd. established in 1959, is headquartered in Tarrytown, New York. Hitachi America, Ltd., and its subsidiary companies offer a broad range of electronics, power and industrial equipment and services, automotive products and consumer electronics with operations throughout the Americas.

**Responsibilities:**

* Attended KT sessions related to the project scenarios & updated knowledge accordingly for better handling of issues.
* Handled Issues in the area of FI-GL, AR, and AP, Controlling-CCA, IO and PCTR.
* New Payment terms creation.
* New House Bank configuration.
* Creation of new Lockbox process and handled day to day support activities on lockbox.
* Creation of IDOC output process for vendor payment.
* Created new report painter reports on GL, Cost center and profit center level.
* Developed customer upload program for Japan customers.
* Developed new detail and summarized cost center expense (Budget and plan) report in CAD Currency for Canada company code along with the creation of Excel uploading process for CAD currency budget profile.
* Developed new Interface program for vendor expense reimbursement process.
* Involved in OSDB migration process for the client and handled issues related to after migration process.
* Involved in HANA Data base migration for the client and handled issues related to after migration process.
* Providing day today operational and process support to users.
* Resolved User issues on tight time lines.
* Account determination for Open item exchange rate differences as per requirement.
* Creation of new financial statement version for the requirement.
* Modifications to the Field Status Variants according to the client specifications.
* Analysis of day-to-day issues and solutions after communicating with users.
* Documentation of solutions provided to the users.
* Suggestion imported to core users to process Year End Closing &Month-end activities in SAP.
* Attending and conducting the weekly meetings with the client.
* Proactively working and interacting with all other teams.
* Proactively discuss critical issues with other functional Consultants.

**Project 3: Implementation : August 2013 – May 2014**

**Role : FICO Consultant**

**PROJECT Profile Organization : NTTDATA**

**Client : India Steamship ltd-Kolkata**

**Industry : Shipping**

**About the Client:**

INDIA STEAMSHIP company ltd. is one of the oldest shipping companies in India, with operations in India and abroad. Most of its operations involve transportation of materials and bunker or crude oil etc. this is the first SAP implementation in shipping industry in India.

**Responsibilities:**

* Worked as SAP FICO Consultant, involved in Requirement gathering, Business blueprint preparation and configuration of system including post go-live support.
* Provided solution documents for TO-BE processes besides focusing on preparation of Business Blueprint.
* Designed the solution document for the business requirement and prepared Excel simulation document for the solutions.
* Mapped business processes into SAP.
* Configured settings for Company Code, Fiscal Year variant, Chart of Accounts, Posting Period variant, field status variant and field status group.
* Creation of Screen Layout for document entry at account/document levels, settings for clearing of posting in foreign currencies, for exchange rate differences and gains and losses on valuation.
* Configured Account Groups and retained earning Account, Create G.L Master Records.
* Configured Vendor/Customer Groups and Master Records.
* Defining Special G.L Indicators & Settings in Down Payments.
* Defining Payment Terms.
* Configuring Automatic Payment Programs
* Creation of Bank Master data, House Bank G.L Accounts for each bank account and creating reconciliation accounts for Vendors and Customers.
* Configured the Settings for Asset Management like Asset Classes, Screen Layout, Depreciation Key, Depreciation Posting rules and Account Determination.
* Configuration settings for CCA- Finalization and creation of cost centers
* Configuration settings for Internal Orders- Finalization and creation of Order types, Budget settings.
* Configuration settings for PCA – Finalization and creation of profit centers, standard hierarchy and integration with other modules.
* Configuration settings for Voyage cost and revenue analysis.
* Configured Voyage estimation Excel uploading process from third party software, Fleet aps to SAP.
* Ship wise cost analysis and prepared ship wise performance analysis reports. Considering the revenue and cost generated by individual ship.
* Prepared cost analysis at ship level in two currencies for domestic as well as foreign transactions.
* Configuration settings for Budget allocation for different transactions both Domestic and foreign currency, availability control at both levels.
* Prepared the Multiple Report painter reports according to the ISS MIS requirements which includes
* Budget vs. actual comparison,
* Revised budget vs. actual comparison for period and quarterly comparison,
* Estimated profitability,
* Profitability report for individual ship wise as well as for combined ships level.
* Prepared budget availability report in both INR and USD currency (i.e. budget committed, expense out, and available budget report) for management analysis and internal procurement checking purpose.
* Configured two order types for Time based voyage analysis and spot based voyage analysis which needs to have been in sync with the external fleet soft wares.
* Initial Testing
* Integration Testing
* UAT.
* Cut over Activities.
* Go-Live Support.

**Project 2: Implementation : March’2013 – July2013**

**Role : CO Consultant**

**PROJECT Profile Organization : NTT DATA**

**Client : EMT Ltd**

**Industry : Machine tool**

**About the Client:**

EMT Ltd., with its 35 years of experience in manufacturing EDMs & WEDMs, is characterized by technology leadership, pertinent solutions, prompt service, highest machine population in India, significant presence in more than 40 countries and excellent customer relation.

**Responsibilities:**

* Worked as SAP CO Consultant involved in consultation and **configuration of system including post go-live support.**
* Conducted business process workshops for study of **AS-IS** processes.
* Provided solution documents as **TO-BE** processes besides focusing on preparation of **Business Blueprint**.
* Mapped business processes into SAP.
* Conducted end user trainings and involved in planning & preparation of **cut-over strategy**.
* Uploaded Master data CO; managed **Go-live and post Go-live activities** apart from providing post Go-live support like receipt of issues.
* Conducted sessions on month-end and year-end activities.

**Involved in configuration in CO with prime focus on**

* Customization settings for CCA- Finalization and creation of cost centers, Activity types, Cost center split, Distribution and assessment.
* Customization settings for Internal Orders- Finalization and creation of Order types, Budget settings and Settlement settings.
* Configuration settings for PCA – Finalization and creation of profit centers, standard hierarchy and integration with other modules.
* Configuration settings for Product costing (MTS )-Cost component structure, Costing variant for Standard cost estimate, plan and Actual, Costing sheet, WIP and Variance settings, settlement settings and integration with PP.
* Configuration settings for Product costing (MTO) - Costing variant for Sales order cost estimate, Account assignments category and requirement class and RA settings.
* Configuration settings for CO-PA- Finalization and creation of Characteristics, Characteristic values for user defined characteristics, value fields, valuation strategy for getting COGM break up in COPA , COPA Planning, integration with SD, PP, CO and FIMM
* Also involved in development of reports using Report painter based on customer requirement.
* Initial Testing and UAT
* Integration Testing
* Data Migration and Cut over Activities.
* Go-Live Support

**Integration:**

* FI-MM Integration
* FI-SD integration
* CO-PP integration

**Project 1: Implementation : June2012 – Feb’2013**

**Role : CO Consultant**

**PROJECT Profile Organization : Credible Professional Solutions Pvt. Ltd**

**Client : VE Power train Pvt ltd**

**Industry : Automobile**

**About the Client:**

VE Power train is a Business unit of **Volvo and Eicher Commercial vehicles**(It is a 50:50 joint venture between the Volvo Group (Volvo) and Eicher Motors Limited (EML).

VE Power train facility will meet the medium-duty automotive engine requirements of Volvo globally for five- and eight-litre engines. These will be four-and six-cylinder diesel engines.

**Responsibilities:**

* Worked as SAP CO Consultant involved in consultation and **configuration of system including post go-live support.**
* Designed the solution document for the business requirement and prepared Excel simulation document for the solution.
* Conducted business process workshops for study of **AS-IS** processes.
* Provided solution documents as **TO-BE** processes besides focusing on preparation of **Business Blueprint**.
* Prepared **Authorization Matrix** and test scripts for Unit Test, User Acceptance Test.
* Mapped business processes into SAP.
* Conducted end user trainings and involved in planning & preparation of **cut-over strategy**.
* Uploaded Master data of CO; managed **Go-live and post Go-live activities**.

**Involved in configuration in CO with prime focus on**

* Also involved in development of reports using Report painter based on customer requirement apart from configuration of some substitutions.
* Configuration settings for Product costing (MTO)-Cost component structure, Costing variant for Standard cost estimate, plan and Actual, Costing sheet, WIP and Variance settings, settlement settings and integration with PP.
* Used **User exit** for fixed overhead (Fifteen Overhead elements) calculation on SFG and FG level.
* Prepared the Three different variants (costing variant standard costing, Costing variant considering the purchase info record, and actual costing variant for actual inventory valuation) according to the requirement of the client.
* Configuration settings for CO-PA- Finalization and creation of Characteristics, Characteristic values for user defined characteristics, value fields, valuation strategy for getting COGM break up in COPA , COPA Planning, integration with SD, PP, CO and FIMM
* Prepared the Multiple reports according to the Volvo requirement.
* Initial Testing and UAT
* Integration Testing
* Data Migration and Cut over Activities.
* Go-Live Support

**Personal profile**

Nationality: Indian

Marital Status: Married

Languages: English, Hindi & Telugu

   (Kishore)