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**SAP Certified - S/4 Hana 2021**

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# **Summery:**

* Having 7 years 3 months of professional experience as SAP FI/CO S/4 HANA Consultant 4+ years in Implementation and Support projects.
* Proficient in ASAP Methodology and well versed with understating the client business process, Requirements gathering, configuration, integrating, user training, Documentation and Testing activities.
* Hands on experience in GL accounting, Dunning, House Banks, Manual Bank Statement, Automatic Payment Program, Customer Down payment & Intercompany Transactions
* Experienced in New GL functionalities - Document Splitting and Leading & Non Leading Ledgers.
* Configuration of Asset Accounting - Chart of Depreciation, Depreciation Area’s.
* Experienced in Validations
* Experience in configuration and customization of CO module including, Cost Element Accounting, Cost Center, Internal Order & Profit Center Accounting
* Experience in legacy data migration, using Legacy System Migration Workbench (LSMW) tools
* Have integration experience with sub solutions like MM, SD
* knowledge into S/4 HANA-FSCM/PS/REFX

# Academic Profile:

* MBA/M.com (Finance) from Acharya Nagarjuna University-2016
* B.com from Acharya Nagarjuna University-2014

# Work Experience:

* Currently Consultant with **Cognizant** **Technology** **Services** from Aug - 2022 to till date
* Worked **Right Avenue Infotech Pvt. Ltd** as SAP Consultant from January 2022 to Aug-2022
* Worked **ProTEAM Solutions Private Limited** as SAP Associate from June 2020 to April 2021
* Worked **Robert Bosch** End-user from – August 2017 to May 2020 SAP End user

# Technical Skills:

* **ERP :** SAP R/3 Version ECC 6.0 with EHP7 ,SAP S4 Hana
* **ERP :** Tally-7 and MIS

# SAP Work Experience:

**Project #5**

**Client :** Aer Lingus (IAG) (Aug-2024- till date )

**Organization :** Cognizant Technology Solutions

**Project :** Support Project

**Role :** SAP FICO Associate (S/4 Hana)

**Client Description:**

Founded in 1936, Aer Lingus is Ireland’s national airline, proudly connecting Ireland to the world for nearly a century. As part of the International Airlines Group (IAG), Aer Lingus operates over [100 routes](https://www.aerlingus.com/app/plan/plan/) between Europe and North America, and beyond, from its main hub at Dublin Airport. The airline is synonymous with warm Irish hospitality, embodying the rich cultural heritage that makes every journey unique.

At Aer Lingus, we blend [world-class service](https://www.aerlingus.com/experience/) with the charm of Ireland. From our friendly crew to our award-winning inflight experience, we put you at the centre of everything we do.

**Responsibilities:**

* Implement and configure SAP FICO modules according to project requirements and business needs.
* Understand the specific financial processes and requirements of an airline company.
* Be familiar with industry-specific regulations and reporting requirements.
* Jira Request - creating and configuring Jira projects, workflows, and fields, and ensuring the system's security and stability, while an FICO consultant focuses on implementing and supporting SAP's Financial Accounting and Controlling module
* Focuses on implementing and customizing SAP Fiori applications within the FICO domain, tailoring user interfaces and workflows for finance users.

**Project #4**

**Client :** Merck (Aug 2023 to July -2024)

**Organization :** Cognizant Technology Solutions

**Project :** Support Project

**Role :** SAP FICO Associate (S/4 Hana)

**Client Description:**

The Merck Group, branded and commonly known as Merck, is a German multinational science and technology company headquartered in Darmstadt, with about 60,000 employees and a presence in 66 countries. The group includes around 250 companies; the main company is Merck KGaA in Germany Before researchers can make scientific breakthroughs, they must have access to state-of-the-art tools, services and expertise in order to perform experiments and engineer new products. That’s where we come in. Researchers around the world rely on our tools, services and expertise to do their best science — from familiar experiments to novel approaches. We offer one of the broadest portfolios in the industry for scientists and our presence extends well beyond the labs as our innovations touch individuals around the world

**Responsibilities:**

* Map client business requirements, processes and objectives; develops necessary product modifications to satisfy clients' needs.
* Worked on CDs Views and how they can be leveraged for complex reporting requirements is desired
* Worked on Flexible Workflows within Financial Accounting (including General Journal Entry Verification, Bank Account Request, and Payment Item Approval) is desired
* Validate any changes in customizing
* Sort out day-to-day queries of end users.
* Had discussions with process owner system developers and end users.
* Sending BRD (business requirements Document) to end-users to get approval for configuration changes.
* Solving of maintenance Issues and tickets in the area GL accounting
* Configured House banks, Bank accounts, GL structure, posting rules for automatic assignment and Automatic Payment Program (APP) configuration.
* Maintained relations with Banks by resolving the issues in receiving flat files for processing customer remittances.
* interfaces in banking file and lockbox file other system
* Solving of maintenance Issues and tickets in the area of FSCM like credit check rule, customer credit check, DCD, Workflow and Credit exposure.

**Project #3**

**Client :** Iberia (Aug 2022 to July -2023)

**Organization :** Cognizant Technology Solutions

**Project :** Support Project

**Role :** SAP FICO Associate (S/4 Hana)

**Client Description:**

Iberia, legally incorporated as Iberia LíneasAéreas de España, S.A. Operadora, Sociedad Unipersonal, is the flag carrier airline of Spain. Founded in 1927 and based in Madrid, it operates an international network of services from its main base of Madrid–Barajas Airport.

**Responsibilities:**

* Making configuration changes as required by the business
* Provide highly effective, efficient, and professional support by troubleshooting customers/ users’ issues and researching solutions.
* Configured house banks and Assigning account numbers for the house banks - EBRS
* Finalization of organizational entities based on requirement analysis.
* Solving the trouble tickets on a regular basis which originating in my module
* REFX Knowledge

**Project #2**

**Client :** Electrolux

**Organization :** TCS

**Project :** Implementation Project

**Role :** SAP FICO Associate

**Client Description:**

Electrolux AB is a Swedish multinational home appliance manufacturer, headquartered in Stockholm. It is consistently ranked the world's second largest appliance maker by units sold, after Whirlpool

The company originates from a merger of two companies—Lux AB and SvenskaElektron AB, the former an established manufacturer and the latter a younger company founded by a former vacuum salesman who had also been an employee of the former firm. The origins of Electrolux are closely tied to the vacuum, but today it also makes major appliances.

In 1923, the company acquired AB SAP S4 Hanaand subsequently added [absorption refrigerators](https://en.wikipedia.org/wiki/Absorption_refrigerator) to its product line.Other appliances soon followed, including [washing machines](https://en.wikipedia.org/wiki/Washing_machine) in 1951, [dishwashers](https://en.wikipedia.org/wiki/Dishwasher) in 1959,and food service equipment in 1962

**Responsibilities:**

* Part of implementation project i have involved in requirement gathering, configuration, customization, integration, and data migration activities.
* Configuration of Finance (General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets Management)
* Involved in project to configure FI business configuration document and customize the process.
* Company code Global Settings (Fiscal year variants, Posting period variants, Document Field Status Variants configuration)
* In AR/AP configuration, Creation of customer & vendor master records and customizing of the screen layout for end user entry.
* Configured terms of payment, down payments to vendors and defining the tolerance limits for vendors
* Configured house banks and Assigning account numbers for the house banks
* Configured of Automatic payment, running of manual/Automatic of payments as well as clearing Programs, Terms of payments.
* Involved in Asset Accounting Configuration like Define COD, account determination, screen layout rules, asset classes, Depreciation keys, Assignment of accounts for automatic postings.
* Customization of New GL Concepts (Parallel Accounting, document splitting).
* Worked on integration with FI-MM, FI-SD.
* I have performed testing activities on developed objects.
* As a part of Go-Live I have trained the business users and prepared user manuals for them.
* Done the data migration activities through LSMW.

**Project #1**

**Client :** Hitachi ABB Power Grids

**Organization :** ABB

**Project :** Support Project

**Role :** SAP FICO Associate

**Client Description:**

Our business is a global leader in power technologies. Customers across the energy, mobility, IT, industry and infrastructure sectors trust our world-class teams of experts to deliver pioneering and digital solutions across the power value chain. Solutions are help meet the growing demand for electricity: affordably, reliably, sustainably and in a modern way.

**Responsibilities:**

* Analyzing the assigned tickets and providing satisfactory resolution to the user within the time frame.
* Giving support in day to day issues and month end closing of FICO.
* Raising change requests as and when configuration change is required.
* Interacting with end users (if required) for more information through net meeting/phone/mails for requirements gathering.
* Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and Asset Management.
* Keep all documentation up to date by team on share point of time.
* Solve the allotted tickets based on priority. Understand the details of the issue and if the details were not sufficient work with the client to get to the source of the problem.
* Changes to additional configuration settings as required by the client.
* Attending meetings & daily activities monitoring of issues.

**Robert Bosch GmbH -** SAP End user (Process associate)

**Client Description:** Robert Bosch GmbH  German:  commonly known as Bosch (styled BOSCH), is a German [multinational](https://en.wikipedia.org/wiki/Multinational_corporation) [engineering](https://en.wikipedia.org/wiki/Engineering) and [technology company](https://en.wikipedia.org/wiki/Technology_company) headquartered in [Gerlingen](https://en.wikipedia.org/wiki/Gerlingen), [Baden-Württemberg](https://en.wikipedia.org/wiki/Baden-W%C3%BCrttemberg), [Germany](https://en.wikipedia.org/wiki/Germany). The company was founded by [Robert Bosch](https://en.wikipedia.org/wiki/Robert_Bosch) in [Stuttgart](https://en.wikipedia.org/wiki/Stuttgart) in 1886.[[2]](https://en.wikipedia.org/wiki/Bosch_(company)#cite_note-YFbosch-2) Bosch is 94% owned by the [Robert Bosch Stiftung](https://en.wikipedia.org/wiki/Robert_Bosch_Stiftung), a charitable institution.[[3]](https://en.wikipedia.org/wiki/Bosch_(company)#cite_note-Annual_Report_2020-3) Although the charity is funded by owning the vast majority of shares, it has no voting rights and is involved in health and social causes unrelated to Bosch's business. Bosch's core operating areas are spread across four business sectors: mobility (hardware and software), consumer goods (including [household appliances](https://en.wikipedia.org/wiki/BSH_Hausger%C3%A4te) and power tools), industrial technology (including [drive and control](https://en.wikipedia.org/wiki/Bosch_Rexroth)) and energy and building technology.[[4]](https://en.wikipedia.org/wiki/Bosch_(company)#cite_note-4) In terms of revenue, Bosch is the [largest automotive supplier](https://en.wikipedia.org/wiki/List_of_the_largest_automotive_suppliers).

**Organization : BBM (Bosch Business Mobility) Accounts receivable -OTC**

* Working with a billing system generating invoices
* Collecting payments
* Posting receipts in a timely manner
* Preparing customer invoices based on accounting procedures
* Researching and investigating discrepancies in invoices to determine the accuracy of charges
* Matching payments to invoice numbers or sales orders
* Handling customer inquiries regarding billing issues
* Managing an Accounts Receivable ledger and Accounts Receivable files
* Submitting daily reports to management on accounts receivable operations

**Organization : Robert Bosch Engineering & Business Solutions Pvt. Ltd. accounts payableP2P**

* Conduct day to day activities of the accounts payable P2P operations and ensuring adherence to all process requirements as outlined by the client
* Quality check for document received
* Resolve & escalates issues timely
* Verification of invoice as per the Tax rates
* Responsible for service activity like Vendor invoice processing
* Input all the documents to EPR System
* Processing intercompany transaction
* Reconcile with vendor statement for request
* Conduct Month end activity, Accrual and allocation Journals,
* Prepare AP reports ,Follow up outstanding issues activity’s ,Processing the withholding tax