S U M I T A M A J I

# SA P F I CO CO N SU L T A N T

 +91 9999131858  New Delhi, India  [Sumitasapfico@gmail.com](mailto:Sumitasapfico@gmail.com)

***PROFILE SUMMARY***

SAP FICO Consultant with 9.11 years of overall experience, including 6.8 years in SAP FICO across implementation and support projects.

Currently working as Senior SAP FICO Consultant at Highbar Technocrat Ltd. Expertise in SAP ECC, S/4 HANA (1610, 1909 & 2022 - GUI & Fiori).

Worked with clients across India, UK, Taiwan, Korea, and Malaysia. Experienced in 2 full-cycle implementations and 8+ SAP support projects.

Skilled in FI sub-modules: GL, AP, AR, AA, Bank Accounting, Cash Journal, GST configuration.

Proficient in LSMW, FI-MM/SD/HRM integration, and Internal Orders.

Strong in end-user training, documentation, and independently handling SAP support tickets.

SAP FICO SKILLS

General Ledger: Chart of Accounts, Document Splitting, Posting Control. AP/AR: Vendor/Customer Master, APP, Invoicing, Billing.

Asset Accounting: Depreciation areas, Reconciliation Accounts, Asset Class. GST, Bank Configurations, Financial Statement Versions

Data migration using LSMW, Reporting & Month-End Closing.

PROFESSIONAL EXPERIENCE

## Highbar Technocrat Ltd

Senior SAP FICO Consultant

Project -1:

Client: Steel Authority of India (SAIL)

Project: Support

Role: Senior FICO Consultant

MARCH 2023 – PRESENT

RESPONSIBILITIES AND PARTICIPATIONS: (SUPPORT)

•    Co-ordination with technical team regarding functional part.  
•    Tickets handling related to FI ensuring the quality of solutions.  
•    Providing functional specification to technical team to ensure new enhancements and bug fixings.  
•    Assisted end users in maintaining and updating on master data.  
•    Conducting problem analysis and communicating the solutions to the users.

Project -2 :

Client: MECON Ltd.

Project: Support

Role: Senior FICO Consultant

RESPONSIBILITIES AND PARTICIPATIONS: (SUPPORT)

• Providing User level training

Project -3 :

Client: MORTH Ltd.

Project: Support

Role: Senior FICO Consultant

RESPONSIBILITIES AND PARTICIPATIONS: (SUPPORT)

•    Co-ordination with technical team regarding functional part.  
•    Tickets handling related to FI ensuring the quality of solutions.

## Varimile Technologies Pvt. Ltd.

SAP FI Consultant

 Skipper Electricals India Ltd.

Sep 2018 – Mar 2023

June 2020 – July 2021

 Full-cycle implementation and support: Org structure, GL, APP, Bank & Asset setup.

 Omax Auto Ltd.

 Involved in AS-IS, Fit-Gap analysis, configuration, support, and end-user training.

## Samsung C&T

Project Document Controller

## CEC International Corporation India Pvt. Ltd.

Civil Document Controller

Sep 2018 – May 2020

Aug 2017 – Aug 2018

June 2015 – July 2017

***EDUCATION***

S.V.S.U UNIVERSITY, UGC RECOGNIZED UNIVERSITY

Master of Business Administration (MBA)

DELHI UNIVERSITY, UGC RECOGNIZED UNIVERSITY

Bachelor of Commerce (B.COM)

CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)

XIIth (Senior Secondary School)

CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)

Xth (Secondary school)

2017

2015

2012

2010

DECLARATION

I hereby affirm that the above-mentioned information is true to the best of my knowledge and belief.

Date:

Place:

Sumita Maji