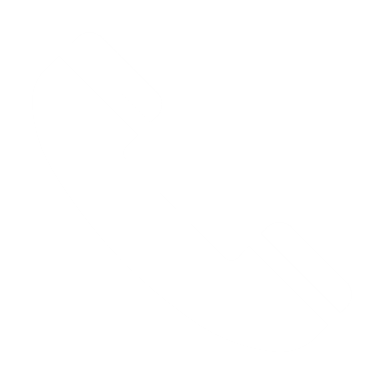
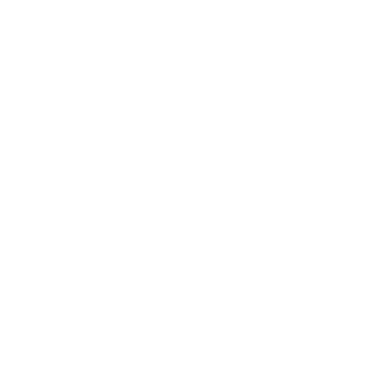
Veerendra Polety   
(B.TECH)

[veerendra.sapfi@gmail.com](mailto:roshanpotla.4sap@gmail.com)

+91 8639743625





JOB OBJECTIVE

Targeting to express potential in **SAP Functional Consulting** with an esteemed organization.

## **CORE COMPETENCIES**

* **SAP FICO**
* **End to End Implementation**
* **Ticket resolving**
* **Functional Configurations**

## **EDUCATION**

* **2015-2019: B. Tech in Electrical and Electronics Engineering (Andhra University) – 7.23 CGPA**
* **2014: Intermediate MPC (Board of Intermediate Ed. AP) – 90%**
* **2012: SSC (AP) – 9.2 GPA**

**IT SKILLS**

* **MS Office** (Word, Excel, PowerPoint)
* **MS Windows**
* **Service Now (SNOW)**
* **SAP ECC & S4 HANA**

## **SOFT SKILLS**

* **Problem Solving**
* **Communicator**
* **Collaborator**
* **Leadership**
* **Interpersonal**
* **Adaptive**

## **PERSONAL DETAILS**

**Date of Birth :** 12-07-1996

**Languages :** English, Telugu & Hindi

**Address :** Miyapur, Hyderabad

**PROFILE SUMMARY**

* A competent, versatile & result-oriented professional offering overall 5 years of rich experience in SAP Functional Consulting, FICO Support & Implementation across the IT and Manufacturing Industry.
* Familiar with various ERP modules namely S4 HANA 2022.
* Proficient in configuration of Enterprise structure in S4 HANA.
* Actively involved in configuration of New GL with multiple ledger types, Patch procedure and Document splitting.
* Actively participated in configuring and (GL, AP, AR) Customizing Vendor and Customer A/C groups, Master Data, one time vendor creation, Terms of payment, Cash discount, Purchase return, Creation of BP, Assigning roles etc.
* Experience in configuring for House bank, Creation of check lots, Payment Methods Automatic Payment Program (APP), Foreign Currency Revaluation.
* Excelled at end-to-end configuration of Asset Management.
* Proficient in integration of FI with MM and SD modules (P2P & O2C cycle respectively) as a functional consultant.
* Excelled at business process redesign and understanding complex business requirements under SAP enabled environments.
* Interacting with cross functional and technical consultant to take inputs on issues.
* Actively participated in various knowledge transfer programs for junior resources in the configuration point of view.
* Orchestrated in Activate methodology.
* Actively involved in preparation of Business Blueprint, explanation of Business Process and ecosystem.

**WORK EXPERIENCE**

|  |  |
| --- | --- |
| **Brillquest Technologies** | **March 2020 - Present** |

**Projects Undertaken:**

**Since October 2023 to Till date**

***Annexure 1***

**ROLE:** **SAP FI Consultant**  
**INDUSTRY:** **Automation**  
**SERVICE LINE:** **SAP**  
**CLIENT:** **YOKOGAWA ELECTRIC CORPORATION**  
**PROJECT TYPE:** **Implementation**

**Client Description:** Yokogawa Electric Corporation is a prominent Japanese multinational specializing in industrial automation, control systems, and measurement technologies.Industrial Automation & Control Systems: Offering solutions like Distributed Control Systems, Programmable Logic Controllers, Supervisory Control and Data Acquisition, and Safety Instrumented Systems. Test & Measurement Instruments**:** Providing oscilloscopes, signal generators, power analysers, and other precision measurement tools.Process Analysers**:** Developing instruments for measuring and analysing various process parameters in industries.Advanced Solutions**:** Delivering Manufacturing Execution Systems, Advanced Process Control, and Industrial Internet of Things solutions. The company emphasizes digital transformation, energy efficiency, and environmental stewardship in its operations and solutions.

**Role: Responsibilities as a Functional Consultant / Point of Contact**

• The objective of the project was to implement S/4 HANA 2022, and Hypercare and rollout of the same.  
• Actively involved in understanding the client's business processes and prepared TO-BE documents and …….carried out drives with the client for understanding the SAP ecosystem.  
• Collaborated with core team members to understand existing business process.

* Actively participated in preparation of PDD and KDS documents.

• Involved in strong configuration of IMG activities into the target system.

• Configured GL master data, vendor master data, asset master data through Fiori app.

• Created Ledgers and assigned Ledgers to Company codes & Accounting Principles (FINSC\_LEDGERS)

• Prepared GL code for GST (input & output tax).

• Define special GL transactions for AP & AR

• Created configuration process for AP, AR (payment methods, payment terms, advance payments to vendors, …….receipts for customers and BP creation).

• Configuration of asset accounting, including acquisition, retention, and depreciation methods.

* Proactively involved in configuration of depreciation areas and depreciation methods
* Implemented tax codes and tax rates and created business place, withholding tax types.

• Prepared test scripts and manually created testing documents for further guidance to users.

* Involved in unit and integration testing.

• Actively involved in monitoring the support project team, resolving various levels of tickets.

• Configured the Automatic Payment Program (APP).

* Created Profit Centres and Cost Centres.

• Carried out various training sessions with business users and resolved queries.

• Carried out drives for standard reports.

• Involved in unit and integration testing.

• As a key user, actively involved in monitoring and resolving issues based on priority, testing transactions …….according to business processes.

• Proactively participated in discussing critical issues with other functional consultants for timely resolution.

• As a key user, actively involved in monitoring and resolving issues based on priority, testing transactions …….according to business processes.

• As part of the squad team, actively involved in daily Scrum meetings, instructed the service provider to …….implement configurations as per the requirement.

**Since August 2021 to March 2023**

**Role: Functional Consultant**

**INDUSTRY: Manufacturing  
SERVICE LINE: SAP  
CLIENT: VOLKSWAGEN  
PROJECT TYPE: Support**

**Client Description:**

Volkswagen is a globally recognized German automobile manufacturer, known for combining quality, safety, and cutting-edge innovation with a commitment to environmental responsibility, Volkswagen’s mission today is to shape the future of mobility-making it more electric, connected, and sustainable. one of the world’s largest automotive brands, known for engineering excellence, innovative technology, and timeless design. he name Volkswagen means "People’s Car," reflecting its original mission to produce affordable, reliable vehicles for everyday drivers.

**Role: Responsibilities as a Functional Consultant - Business Operations**

• Troubleshoot issues that occur in business processes.  
• Analyse the root cause of issues to provide prompt solutions.  
• Deliver accurate solutions without breaching SLAs.  
• Collaborate with other functional team members to deliver productive results.  
• Trouble shoot issues on payment related issues (Payment terms, payment methods in APP)  
• Provided timely basis solution on depreciation related issues and asset master data issues.  
• Resolved issues in FI-MM and FI-SD issues and GST issues.  
• Proactively involved in month-end and year-end activities, working closely with the business team.  
• Actively involved in the company's audit procedures.  
• Carried out training sessions for users and clarify queries related to SAP products.  
• Liaise with financial institutions, vendors, customers, chartered accountants, company secretaries, etc.  
• Troubleshoot issues related to asset management (Depreciation, retirement).  
• Troubleshoot issues in the EBS (Electronic bank statement)

**Since March 2020 to April 2021**

**Finance and Business Development Associate in I Matrix Embedded Systems Mumbai**

**INDUSTRY: Enterprises & Pharma  
SERVICE LINE: SAP  
CLIENT: PIRAMAL GROUP  
PROJECT TYPE: Support**

**Description:**  
​Piramal Group is a prominent Indian multinational conglomerate headquartered in Mumbai, with diversified interests spanning pharmaceuticals, financial services, real estate, and philanthropy.Piramal Enterprises Ltd is a diversified non-banking financial company offering a range of financial products and services. Its primary activities include retail and wholesale lending, fund-based platforms, and investments, all driven by a technology platform powered by artificial intelligence.Piramal Pharma Ltd operates across various segments, including pharmaceuticals, healthcare, and life sciences. Its business divisions encompass contract development and manufacturing, critical care products, and consumer healthcare products.

**Role :**

• Analyse the root cause of issues to provide prompt solutions.  
• Provide solutions for issues accrued in the business cycle.  
• Timely deliver product analysis by collaborating with the business team.  
• Involved in solving issues related to AP, AR, Asset Accounting, and withholding tax.  
• Troubleshoot TAC complaints issues.  
• Collaborate with other functional team members in MM and SD to deliver productive results.  
• Proactively involved in month-end activities.  
• Provide solutions for onboarding new SAP users.  
• Help the business team to onboard suppliers and customers in the SAP ecosystem.  
• Provide user guidance to create new tax codes and tax rates.

**Declaration:**I hereby declare that the above-mentioned information is correct to the best of my knowledge, and I bear the responsibility for the correctness of the above-mentioned particulars.

Place: Hyderabad  
Date: 04/06/2025  
Veerendra Polety