**ATTILI GAYATRI Mobile No: +91 7569951753**

**SAP FICO Consultant E-mail: attiligayatri276@gmail.com**

##### Professional Summary

* Worked with SAP R/3 – implementation cycles from Realization, Finalization and Go Live.
* Organizing and leading Business Requirement gathering workshops, defining AS-IS and TO-BE processes, preparation of Business Blueprint.
* Supporting in all phases of a project life cycle including business analysis, design, configuration, testing, and deployment of solutions, documentation, end-user training and post production support / maintenance
* Co-ordination with team members, front office and client for giving acceptable solutions to problems, queries raised by client within predefined time limit.
* Understanding the business processes during the Business Blue Print workshops and preparing BBP documents to finalize the processes.
* Configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Asset Accounting (FI-AA) and Bank accounting (FI-BA).
* Working closely with MM and SD teams for FI-MM and FI-SD integration. Good knowledge of integration points between various business process and modules.

**Work Experience**

* Working as a SAP FICO Associate consultant in **TCS**, Hyderabad which having 2.7 yrs of experience

**SAP Summary (Key Skills)**

* Configuration of Basic Functions which are important in the finalization of the organization

structure.

* GL Account groups and creation of GL Accounts.
* Grouping the customers/vendors as per the required and handling the transactions with group level differentiation.
* House banks, Account Id’s and check lot creations.
* Asset class, Account determination, Account assignments, Depreciation areas and calculation methods.
* Handling the Cost elements, cost centers and internal order etc., and other required master

data in the controlling.

* Foreign currency valuations, interest calculations, Automatic payment program, Dunning.
* Good Knowledge in CIN Configuration and Complete cycle.
* Efficient use of the Validations and Substitutions.
* Expert in using LSMW, for master data & Transaction data uploading activities.
* Basic level knowledge of MM, SD, complete cycle at transaction level

**PROJECT PROFILE # 1**

Project details : SAP Implementation.

Client : Brady Corporation.

Company : TCS

Duration : Joining to Till date.

Role : FICO Associate Consultant.

**Project Description**

Brady Corporation is an international manufacturer and marketer of complete solutions that identify and protect premises, products and people. Its products help customers increase safety, security, productivity and performance and include high-performance labels and signs, safety devices, printing systems and software, and precision die-cut materials. Founded in 1914, the company has millions of customers in electronics, telecommunications, manufacturing, electrical, construction, education, medical and a variety of other industries.

**Contribution**

As Team Member for FI Module responsible for:

* Configured the GL Accounting, Accounts payable, Bank Accounting, Asset Management, Cost center accounting in realization phase.
* Configured, tested and implemented the FI sub-modules General Ledger, Accounts Payable and also Bank accounting.
* General Ledger: Process for Defining an Accounting structure of a company. Chart of accounts, Account groups, General Ledger Master Record.
* Account Payable: Configuration of the vendor master records, account determination, default account assignments, payment advice. Configured automatic payment program for outgoing payments which included payment methods, house banks, bank accounts and ranking order of bank accounts.
* Bank Accounting: Configuring Global settings for Electronic Bank Statement, Creation of account symbols, Creation of Business transactions, variants and posting keys for Manual Bank Statement.
* Configaration of CIN
* Configaration of the LSMW.

# **Academic Background**

* + MBA (HR) from Rajiv Gandhi Institute of Management Science, Kakinada.
  + BSC (STAT) From Aditya degree college for women, Kakinada.
  + Intermediate from Narayana Junior College, Anaparthi.

# **Technical Skills**

* Tally ERP9, Prime
  + SAP—FICO ECC.6.0
  + Ms Excel
  + Ms Power point
  + Ms Word
  + Internet Access
  + Focus & Wings