

A.Vishwanath

SAP Consultant (FI/CO/PS)(4.6C)

SAP EXPERIENCE – 8 YRS+(4 yrs IN USA)

Countries Worked in: USA, Singapore, Middle East, UK, and Europe.

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SUMMARY

I have about 10 years of Industry and ERP experience of which 7 + a year has been in Consulting and IT, mainly being in SAP. I have a Bachelor's Degree in Commerce combined with professional degrees in Cost Accountancy (ICWA) and Company Secretary (CS) equivalent to CIMA (London) or CPA (US).

I have close to 7 years of SAP Implementation Experience in FI/CO encompassing 9 projects, 3 of which are full implementation cycles from Blue Printing to Realization and Go Live, Two Super-Support one of them being in IS-Retail, Three Global Roll-out, One Front Office/Back Office Scenario, and the current one being for the last one year being involved in the Global Roll-out for GE Power Systems USA.

SKILL SETS IN SAP FI/CO

CO -CCA, Internal Orders.

Product Costing (Make to Stock Environment, Make To Order, Third Party Exports

Trading Goods, Variant Configuration)

Material Ledger

Costing Based Profitability Analysis.

Project Systems

Report Painter& Report Writer.

Profit Center Accounting

ABAP QUERY

FI (GL, AP, AR)

FI-MM-SD ,PM ,PP Integration,Inventory Management

FI -Asset Management,

Special Purpose Ledger. (Report Writer and Painter)

FI-Consolidation

Complete integration with MM, SD, PP.

Trained end-users in SAP – FI, CO and Integration aspects of FI and CO using Infopak Tool kit..

ROLES WORKED IN: FI/CO Lead Consultant, Quality Check Integration Co-coordinator, Basic Project Management Stuff, High End Module And Integration Trainer.

Consulting Employer	Client Name/ Industry	Location of Project	Duration	Modules/Nature
Dystar GMBH	Dystar India (Textile Dyes. Chemical Ind)	INDIA	1 year Jun 96-April 97	FI/CO Cons Ver 3.1 H
Intelligroup USA(SAP Partner across the world)	AMI DUDOCO (Engineering Industry), Joy Mining	USA	4years May 97 to Feb 2001	FI/Co Lead Cons Ver 4.0
Atos Origin(French & Dutch Company)	Tamimi Foods (IS Retail)	SAUDI ARABIA	3 months March 2001 to May 2001	FI/Co Lead Cons Ver 4.5 Support/Trng
Atos Origin	Vantico Polymers (Process Indstry/Swiss Company	Singapore	5 months June2001 to Oct2001	FI/CO Lead Cons Ver 4.6 Global Roll- out
Atos Origin	Proctor*& Gamble (Consumer GoodsPharma	Singapore/Asi a Pacific	5 months Nov 2001 To March02	FI/CO Lead Cons/SAP Trainer Ver 4.5
Atos Origin	SASREF (Oil Industry)	Saudi Arabia	April02 to Dec02	FI/CO Cons Ver 4.6
Deloitte Consulting UK	Rohm and Haas(Specialit y Chemicals)	Uk, Europe	Feb 03 to June03	FI/CO Lead Cons/Knowled ge Transition Incharge Ver 4.6
GE ENERGY USA	Bently Nevada, Panametrics	USA	June 03 to Dec 2004	FI/CO Lead Cons/Integrati on Co- ordinator/SAP Trainer

PROFESSIONAL SAP EXPERIENCE

Project Detail –9

June 2003 to Dec 2004.

Client: GE POWER SYSTEMS USA

Modules Implemented: FI, CO, MM, PP, PS, PM, BW Ver 4.6)

Go Live April 2004.

Role: Lead FICO Consultant/Integration Consultant/Trng ..

Delivery Areas:

Blue Printing the Entity Split saving 10 million dollars per year.

Followed ASAP Methodology working on the Blueprints in Finance and Controlling on Level 5 Processes.

Make to Order Configuration under Variant Configuration scenario.

Standard Costing configuration for Make to Stock scenario.

Sales order Settlement to Profitability Analysis

Asset Accounting Module set up and configuration.

Accounts Payable Payment Methods Configuration.

Extensive Training documentation created for the FI and CO module using SAP's Live Toolkit. Extensive Training sessions conducted for the FI and CO users of group. The numbers of user in the groups for training were in the range from 5 to 20.

Project Detail –8

Feb 2003 to June 2003.

Client: Rohm and Haas (Specialty Chemicals) Consulting Company: Deloitte

Modules Implemented: FI, CO, MM, PP, PS, PM, BW Ver 4.6)

Go Live: Nov 2002

Role: Roll-out Lead, Knowledge Transition In-charge

Delivery Areas:

Ensuring that the Global Roll-out Template is spread across and running across all sites in Europe

Conduct Integration Testing in all Areas of Finance, and Controlling particularly relating to Product Costing in Material Ledger, Profitability Analysis, Project Systems and Special Purpose Ledger

Responsible for all aspects of Configuration Development in new areas.

Ensuring that Knowledge Transition takes place smoothly in all areas of resolution of Help Desk Tickets.

Project Detail –7

April 2002 to Dec 2002

Client: Shell Aramco (Sasref)

Modules Implemented: FI, CO, MM, HR, PS, Ver 4.6B)

Go Live: August 2001

Role: Troubleshooter, FI/CO/PS Support In-charge.

Delivery Areas:

Mapping New Issues Untouched During Implementation.

Doing the Complete Fix up of Incorrect Material Master Upload Of Valuation Class.

Resolving issues on settlement of WBS elements to Auc and then to Assets.

Configuration & Testing of those.

Review the Working Methodology in Business Processes.

Trouble Shooting on Critical Fix Areas.

Preparation of User documentation and imparted training in crucial areas of Inventory Valuation/Invoice Verification. /Material Master Views/Accounts Payable/Product Costing/ Profit Center and Profitability Analysis Modules

Project Detail –6

Nov 2001 to March 2002

Client : Proctor Gamble (New Acquisition by PG)

Modules Implemented: FI, CO, MM, SD, PP, BW (Ver 4.5)

Go Live: August 2002

Role: Front Office Coordinator/Back Office Development Consultant.

Delivery Areas:

Conducting Meetings and Collecting the Requirements of the Four Markets of Singapore, Malaysia, Asia Exports and Indonesia.

Uploading Data, Prototyping and Testing of all Costing Data.

Business Process Mapping with Relevance to Product Costing and Profitability Analysis Module for New Scenarios.

Holding Matching Sessions with Client about Master Data Feasibility.

Unit Testing and Integration Testing of Product Costing and Profitability Analysis with Tight Integration to Sales& Distribution, and various aspects Of Special Purpose Ledger

Developing Standardized Tools for Better Efficiency of Collecting Requirements.

Ensuring master data upload of asset master and configuring fi-asset integration.

Extensive User documentation in Product Costing and Profitability Analysis areas and training the super users across all of Asia.

Project Detail –5

June 2001 to Oct 2001

Client: Vantico Polymers (Swiss Company)

Modules Implemented: FI, CO, MM, SD, PP, BW (Ver 4.6C)

Go Live: Sept 2001

Role: FI/CO Lead Consultant/Integration Check Coordinator

Delivery Areas:

Was a Global Rollout Across 22 countries in the world.

Responsible for the Rollout in India.

Ensuring that the Global Roll-out Template is spread across and Running for India.

Coordinating all New Requirements with the Global Folks in UK.

Complete Unit Testing of FI-AP-Automatic Payment Run, FI-Accounts Receivable, FI-Asset Accounting-Department Accounting, Asset Acquisition.

Integration Testing of FI-MM for Inventory Related Transactions, FI-SD for all Billing Transactions.

Ensuring that the Entire Master Data is Uploaded and Rolled up effectively for the relevant Company Code in Asia Pac Region.

Transactions and Master Data Set-up for Cost Center Accounting, Internal Orders.

Complete Workable Solutions for Product Costing (Standard Costing Run)

Profitability Analysis and Profit Center Accounting Set-up for Management Reporting.

Setting up of depreciation areas and calculation keys for all assets relating to Country Asia and ensuring upload of all asset masters

Writing Reports in Report Writer, Report Painter.

Project Detail –4

March 2001 to June 2001

Client: Tamimi Foods (Flagship of SubWay Foods USA)

Modules Implemented: FI, CO, MM, SD, (Ver 4.5)

Go Live: Sept 2000

Role: FI/CO Consultant.

Delivery Areas:

Working on the Point of Sale Interface with SAP.

Ensuring Smooth Transition After Go-Live.

Writing ABAP Queries.

Providing Quick Fix Solutions for Decision Critical Work.

Project Detail –3

Oct 1999 to Feb 2001

Client: xxxxxxxxxx

Modules Implemented: FI, CO, MM, SD, PP, (Ver 4.0)

Go Live: June 2000.

Role: FI/CO Lead Consultant / Integration Check Coordinator / Basic Project Management Stuff.

Nature of Project: Brand New Implementation.

Delivery Areas:

Product Costing under Variant Configuration under Various Scenarios namely Make to Order, Make To Stock, Trading Goods.

Configuring the Cost Estimates, Cost Collection Model

Profitability Analysis: Drawing up the Characteristics and Value Fields Table and Mapping it on to SAP. Ensuring that All the Revenues and Cost Postings Flow in Correctly.

Business Process Mapping(Understanding the Current As is Process and Identifying the Gaps)

Configuration and Prototyping in the following Areas:

FI-MM Integration Check Relating to All Inventories Related Transactions of Goods Receipt, Goods Issue and All Material Related Trans.

FI-Asset Management Relating to Depn Accounting, Asset Master Data Creation, Asset Acquisition.

Internal Order Creation for Internal Short Term Projects and Fairs.

Working Extensively on the Cutover Plan and Master Data Upload.

Imparting Extensive Training to the End Users.

Project Detail –2

May 1998 to July 1999

Client: AMI Doduco USA

Modules Implemented: FI, CO, MM, SD, PP (Ver 4.0)

Go Live: April 1999

Role: FI/CO Support Lead Consultant/Integration Check Coordinator

Delivery Areas:

- May 98 to July 98: Blue Printing Phase involving detailed discussions on the current business processes, mapping of the current business process to SAP Business Process, Identifying the GAPS and recommending suitable workarounds.

- August 98 to Oct 98 : Base Configuration of FI(GL,AP,AR), FI-MM-SD Interface. Asset Management Configuration. Check Payment Config

Special Purpose Ledger Configuration including writing reports on Report Writer and Painter.

Cost Center Accounting and Cost Element Accounting including setting up Assessment and Distribution Cycles.

Internal Order Setup and Settlement Configuration.

Product Costing in a Make to Stock Environment covering configuration of cost component layout, Valuation Variant, Variance Accounting and WIP Computation.

Costing Based Profitability Analysis involving setting up of Characteristics linking of Condition Types in SD to Value Fields Configuring CO PA Reports in Report Painter.

- Nov 98 to March 99: Involved in helping and setting up the Master Datas covering the Chart of accounts, Asset Master, Material Master Data Creation.

Setting up End to End Scenarios and Doing Integration Testing

Working on the Cut-over Plan for Go -Live, Training.

April 99 to date: Post Go Live Support involving helping the end user in the day to day transactions and closely monitoring the system performance.

Imparted Extensive Training to Users.

Project Detail –1

May 1998 to July 1999

Client: Dystar India

Modules Implemented: FI, CO, MM, SD, PP (Ver 4.0)

Go Live: April 1999

Role: FI/CO Support Lead Consultant/Integration Check Coordinator

Delivery Areas:

Detailed discussion of the current business processes, mapping the existing business process to SAP, identifying the Gaps and developing suitable work around.

Configuration of FI (GL, AP, AR) FI-MM-SD Integration. Cost Center Accounting and Internal Order Config.

Product Costing in a Make to Stock Environment covering configuration of cost component layout, Valuation Variant, Variance Accounting and WIP Computation.

Costing Based Profitability Analysis involving setting up of Characteristics linking of Condition Types in SD to Value Fields Configuring CO PA Reports in Report Painter.

End user Training and Post Go Live Support.

NON-SAP PROFESSIONAL EXPERIENCE:

April 94 to April 97 worked with Bharat Bijlee, which is a leader in Electrical Engineering Industry manufacturing Motors Transformers and Pumps.

Implemented the Material Accounting System

Handled all Cost Accounting Matters including division wise profitability reports

Involved in Variance Analysis and Cost Benefit Analysis.

Performance Based Fund Allocation