**Jayalakshmi**

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**Profile Summary:**

* A result-oriented professional with 10+ years of experience including 7 years of experience as an Accountant in the fields of Accounting and 7+ years of experience as SAP Consultant in SAP Implementation, SAP Consultancy, SAP Custom Development and Roll Outs.
* Sound working knowledge in all areas of Finance and Accounts (GL, AP, AR, APP, Dunning and Withholding tax) and preparation of Management Reports in the I.T. enable enterprise business solutions.
* Involved in all implementation phases that includes Vision and Planning, Design, Blueprint, Build, Configuration, Data Migration, Unit testing, Integration testing, End User training, Cut-Over, Deliver, Go-live and Post Go-live.
* Controlling experience includes Cost Center Accounting (CCA), Cost and Revenue Element Accounting (CEL), Profit Center Accounting (PCA), Profitability Analysis (COPA), and Product Costing (PC).
* Finance experience includes General Ledger Accounting, Accounts payables, Accounts Receivables, Asset Accounting.
* Experience in customization related to integration between FI/CO & Logistics Modules (SD, PS & MM).
* Profound Service now (Snow tool) experience.
* Strong working experience on Order to Cash (OTC) and Procurement to Pay process (P2P), Automatic Payment Program, LSMW etc.
* Good Understanding of EDI/IDOCs, process, partner profiles etc
* A results-driven expert who analyzes and implements SAP ERP solutions to ensure optimal integration and Information access.
* Worked on HP ALM tool and agile methodology.
* Strong working experience on Reports, Interfaces, Enhancements, Forms and Workflows.
* Proficient in managing full life cycle implementation of SAP Module involving requirement analysis, configuration, master data creation & validation, application development & testing, post implementation support and end user training
* Skills to analyze business practices and define & document optimal procedures or practices.

**Education:**

* M.com (Andhra University-2011)
* B.com (Andhra University- 2008)

**Technical Exposure**

* Operating System: DOS, WINDOWS.
* Accounting Packages: Advance Diploma in Accounting Packages
* ERP Packages: SAP ECC 6.0 and Package 7, SAP S/4 Simple Suite for HANA

**Client: GE POWER (GAS& Power)**

**Role: SME- FICO support consultant**

**Duration: Sept 2019 – Till date**

**Key Result Areas:**

* Mentor junior FICO resources
* Daily ticket monitoring and handling through SNOW tool
* Weekly meeting with the client on aged tickets
* Providing solution for FICO issues
* Involved in month end activities

**Client: SUEZ Waters Technologies**

**Role SME- Application Development**

**Key Result Area:**

* Responsible for Enterprise Structure, General Ledger Accounting, Indirect Taxes and Withholding Taxes.
* Working on Operational Chart of Accounts and Group Chart of Accounts.
* As a part of implementation project working on Requirements gathering.
* Given demos on New Features of s4Hana 1909 like ICMR, Advanced compliance Reporting, Tax compliance etc.
* Working On closing cockpit for Month end /Year end closing to integrate with the existing functionality Control M with closing cockpit.
* Preparing BPD and Configuration Rationale documents to get sign off from the business.
* Regarding Role Matrix, provided proposals to the business
* ASIS process discussion with the business user
* Conducting of SAP Workshops on new features of s4Hana 1909
* Preparation of BBP
* Configured FICO in the DEMO System as per changes in Simple Finance.
* Configured Fixed assets accounting/REFX in the DEMO system and incorporated new changes in simple finance

**Client: Nomad Foods**

**Role: Support consultant**

**Duration: Oct 2016- Sep 2019**

**Key Result Areas:**

* Daily ticket monitoring and handling through SNOW tool.
* Monitor issue tracker and assignment of tickets to respective module consultant.
* Weekly meeting with the client
* Providing solution for FICO issues
* Involved in month end activities

**Client: CA technologies**

**Role: SME**

**Key Result Areas:**

* Involvement in preparation of RTM (Requirement Traceability Matrix) to get Signoff.
* Attending business calls to know client requirements and provide solutions.
* Build phase starts in Development System once RTM gets Signoff
* Participated in Unit testing once the configuration completed in Development
* Complete the cutover activities in Quality system once we moved configuration to quality before Integration testing starts
* Complete the Integration testing within the given time
* Create defects during the Integration testing
* Support to the user during the UAT Testing and close the defects which have been raised by the users.
* Complete the cutover activities in the production system once we get signoff UAT from the business
* Go-Live support once the project goes to live

**Client: Microsoft**

**Role: FICO Consultant**

**Key Result Areas:**

* Daily ticket monitoring and handling through SNOW tool.
* Monitor issue tracker and assignment of tickets to respective module consultant.
* Weekly meeting with the client
* Providing solution for FICO issues
* Involved in month end activities

**Client: Videocon**

**Role: Associate consultant**

**Duration: May 2014- Jan 2015**

**Key Result Areas:**

* Executing the test scripts as part of SIT.
* Handling cutover activities in test systems for users testing
* Working on the defects raised by the users as a part of SIT.
* Changes in the configuration according to the user’s requirement.
* Preparation of the configuration change documents and test documents.
* Daily ticket monitoring and handling through solution manager
* Monitor issue tracker and assignment of tickets to respective module consultant.
* Weekly meeting with the client
* Providing solution for FICO issues
* Involved in month end activities
* Involved in plant and company code rollouts.

**Client: Sunshine technologies**

**Role: Accountant**

**Duration: Nov 2008 - Apr2014**

**Key result areas:**

* Monitoring cash and bank transactions
* Verification of bills preparation of invoices
* Prepare monthly reports about the position of sundry debtors
* Monitoring of debtors and accounts and account receivables as well as creditors and account payables
* Monthly P&L review
* Preparation and finalization of accounts and passing adjustment entries
* Preparation of P&L and Balance sheet
* Entries posting in Stock Register, Sales book and Debtors Ledger