

**(SAP FI Consultant)**

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**Summary**

- Having 4.3 years of experience, out of which 2.1 years of functional experience in of SAP FI Consultant.
- Involved in **1 support project** of SAP R/3 system.
- Supporting the existing business processes and procedures like AS-IS & TO-BE processes.
- Expertise in handling Customization of General Ledger, Accounts Receivable, Accounts Payable, Asset Accounting and Controlling
- Sound knowledge in preparation of Business Blue Print and End User Manual, experience in Data Migration from Legacy systems to SAP using LSMW tools.
- Proficient configuration Experience between FI-MM and FI-SD Integration.
- Configuration settings of Controlling sub modules Cost Center Accounting, Profit Center, Cost Elements and Internal Order.
- Sound knowledge in preparation of Business Blue Print and End User Manual, experience in Data Migration from Legacy systems to SAP..

**Technical skills**

- Well versed in the use of SAP R/3 module.
- SAP FICO (Version ECC 6.0)

**Academic profile**

Completed M.Sc from Sri Krishna Devaraya University, Anantapur, Andhra Pradesh, India .

**Work Experience**

- ☐ Been working with IDC technology solutions private limited as a functional consultant, having TCS as client from SEP 2022 to JAN 2023
- ☐ Worked with Netelity web solutions private limited as SAP Consultant, having Accenture as a client from Jan 2018 to July 2022.

**Professional Experience**

**Project: 2**

<b>Client</b>	<b>: PHILIPS</b>
<b>Role</b>	<b>: FICO Consultant</b>
<b>Duration</b>	<b>: sept 2022 to till date</b>
<b>Environment</b>	<b>: SAP ECC 6.0</b>

**Client Company Profile:**

Natixis Global Asset Management is French Company with €294 billion in asset under management as of December 2014. The company is based in Paris and it is second biggest French manager by market share. Its clients are institutional investors, companies, private banks, distributors (multi –mangers and financial advisers) and banking networks. The original company was the asset management company of the BPCE group

### **Project Contribution**

- Resolving the end user issues within the time limit specified in SLA
- To support the end users in the areas of GL/AP, AA by Resolving the Day to day problems.
- Worked on enhancement requests
- Worked on multiple validation rules
- Hands on experience in IDocs and Analyzing Idoc failures and providing solutions to the business
- Basic knowledge in upstream and downstream interfaces
- Involved in Asset legacy data migrations and configurations
- Helped technical team to create custom programs
- Resolving the end user Issues within the time limit specified in SLA
- Preparing end user training documents for new changes.
- Closing operation include transfer of number ranges of G/L, AP, AR.
- Maintain test cases as per client scenarios.

### **NON SAP Experience:**

#### **Project: 1**

**Timken India limited: Bangalore**

**Clint: Timken**

**Invoice processor**

#### **Roles and responsibilities:**

- Proficient Experience on P2P Cycle Process.
- Working for Accounts Payable (AP) team where the most important thing is that all the Vendors should be paid on time and accurately.
- Verifying and Matching the invoices by using 1 way, 2 way and 3 way methods
- Keying the invoices and credit memos in SAP.
- Raising the queries and Query handling.

#### **Professional strengths**

- Self-belief & ability to grasp things Quickly
- Quick learner and a great team player

#### **Declaration**

I hereby declare that the above mentioned information is original up to my knowledge.

Place:

Date:

nagendra