

ASIT PALAI

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Profile summary

- 4.2 years of Experience in the field of SAP S/4HANA FI/CO, involved in two S/4HANA lifecycle implementation project, two support project and one HANA – Tableau Integration Project.
- Worked in the areas of SAP Financial accounting, Cross functional integration (FI with MM and SD) areas in implementation and supported financial accounting, controlling, Cross functional integration (FI with MM and SD) and third-party integration (E-invoice Cockpit) areas business processes.

Detailed working areas in SAP FICO:

- **Enterprise Structure** – Company, Company code, Ledger Group, Accounting Principle, Parallel Currency, Fiscal year maintenance, Field status Group, Posting Period Variant, Finalization of Chart of Accounts and Account Group.
- **General Ledger** – G/L Creation, Tolerance groups for GL, Hold Documents, Park Documents, Recurring Documents, Foreign Currency valuation and revaluation, Cash Journal, New General Ledger Accounting and Financial Statement version.
- **Accounts Payable** - Vendor master data configuration, Tolerance group, Automatic Payment Program, Vendor Invoice, Credit memo, Payment terms, Installment payment Terms and Down payment, GST, TDS, RCM configuration.
- **Accounts Receivable** – Customer master data configuration, Invoice, Credit memo, Down payment, Terms of payments, TCS Configuration, E-Invoice Cockpit Configuration, Condition Record Configuration, HSN Code Creation and Maintenance of Tax Percentage.
- **Asset Accounting** – Organization structure, Chart of Depreciation, Account Determination, Asset Class, Depreciation area and Depreciation Method, Depreciation key, Asset master data, asset acquisition, Depreciation Run, Low Value Assets, Information system.
- **Integration** – Integration of FI with MM and SD.
- Good work experience in **Validations and Substitutions, LTMC**.
- **E-Invoice and E-way Billing Cockpit** – Creation of business Place, address mapping to business place, mapping of E-invoice document type with SAP document type, mapping of SAP region with E-Invoice region, mapping of E-Invoice supply type with SAP document type, Mapping of E-invoice supply type with SAP billing Type, Configuration of E-Invoice Credentials (Token, Owner ID, URL, Action), Mapping of E-invoice UOM with SAP UOM.
- **Cost Center and Profit Center Accounting** – Creation, change of cost center and profit center, creation of cost center standard hierarchy and profit center standard hierarchy.
- **IDOC** – Knowledge on ALE-IDOC. Configuration of Segment, Message Type, IDOC type (Basic and Extension type), Logical System, RFC Destination, RFC Port, Partner Profile.... etc. Knowledge on Custom IDOC configuration, Knowledge of root cause analysis of failed IDOC and Re-processing of failed IDOC.
- Worked on **WRICEF** object like **Custom report preparation, custom Form Preparation....** etc.

Employment Details:

Employment – 1

Empowered as a SAP FICO Associate Consultant at Likedin Services Pvt. Ltd. Since October 3, 2021 to till now.

- **Company Name** – Likedin Services Pvt. Ltd.
- **Address** - Brigade IRV Centre, Unit 301, 3rd Floor,
Nallurahalli, Whitefield, Bangalore-560066.

QUALIFICATION			
SL NO	DEGREE AND UNIVERSITY/COLLEGE	YEAR OF PASSING	PERCENTAGE
1	Kendrapara Public School (CBSE)	2018	46.66%
2	DIPLOMA: PNS School of Engineering and Technology (SCTEVT)	2021	72.72%
3	SAP FICO: RIA INSTITUTE OF TECHNOLOGY, BANGALORE	2021	

Project #1

Client : Centrica PLC
Duration : October '2021 to January'2024
Project : S4 HANA Implementation and Support Project
Environment : S/4 HANA – 1809

Centrica plc is a British multinational energy and services company with its headquarters in Windsor, Berkshire. Its principal activity is the supply of electricity and gas to businesses and consumers in the United Kingdom, Ireland and North America. It is the largest supplier of gas to domestic customers in the United Kingdom, and one of the largest suppliers of electricity, operating under the trading names Scottish Gas in Scotland and British Gas in England and Wales. It owns Bord Gais Energy in Ireland. It is also active in the provision of household services including plumbing.

Roles & Responsibilities:

- Involved in configuration of the organizational structure and financial accounting Structure.
- Interacted with client for requirements gathering and analysis. Reviewed and updated the functional design documents for FI development. E.g. Customer account statement, Balance confirmation of Customer, Vendor, Asset and G/L accounts.
- Configured organization structure for company code, Field status variant, Fiscal year variant, posting periods, document number ranges.
- Screen variants for document entry as per business specifications and tested the configuration in various scenarios Configuration of FI global settings, created GL accounts, defines posting keys.
- Configured payment terms, cash discounts and automatic clearing of line items.
- Configured the fixed assets, chart of depreciation, asset classes, depreciation areas, number ranges, screen layout rules and account determination and depreciation keys.
- Tested the GL, AR, AP and Asset accounting business processes.
- Involved in FI-MM and FI-SD integration.
- Supported User acceptance testing and resolved the defects faced by the business team.
- Prepared end user training on the FI business processes.
- Continuing support for the client business processes.
- Resolving the incidents in time and also supporting the new requests from the business changes.
- Supported issues faced in FI.

Project #2

Client : Elor India Food Services LLP & Elor West Catering LLP
Duration : March'2024 to August'2024
Project : Support Project
Environment : S/4 HANA

Elor India Food Services LLP & Elor West Catering LLP both are belongs to catering industry. Megabite is the parent company of these two-business entity. Both are two renounced companies in the Indian catering industry. Elor India Food Services LLP is primarily operating in Karnataka and Haryana. Elor West Catering LLP is operating in Karnataka, Maharashtra and Tamil Nadu. Both the companies are giving services to various Educational Institutions, corporate, healthcare organizations and events also.

Roles& Responsibilities:

- Resolving Ticket Issues in time, based on the SLA.
- Requirement gathering on New Enhancements/ Changes, preparation of Functional Documentation.
- Preparation of weekly Deck on open tickets / Issues and discussing with the business.
- Handling of Month End and Year End Activities.
- Understand the issues faced by end users on day-to -day basis and provide solution to their satisfaction.
- Solved tickets in areas of general ledgers Accounting, Account payable Accounting and Account Receivable Accounting and Asset accounting, E-Invoicing, O2C Cycle, P2PCycle.
- Preparation of end user manuals and giving training to the end users.
- Handling various categories & levels of Tickets.
- Created Change Requests as per the user requirements.
- Capturing all type of Call Tickets on daily basis which relates to FI &CO.
- Interacting with end users (if required) for more information through Net Meeting / Phones/ Mails for requirements gathering.
- Proactively participated in discussing critical issues with other functional consultants for timely resolution.
- Preparing documents on critical issues for future references.
- Customized the system to resolve the issues and testing.

Project #3

Client : Altigreen Propulsions Labs Pvt. Ltd.
Duration : September'2024 to August'2025.
Project : S4 HANA Implementation
Environment : S/4 HANA

Altigreen Propulsions Labs Pvt. Ltd. Is an electric auto manufacturing Company based in India. This company has established in the year of 2013. Its corporate office is located in Bangalore, Karnataka. Basically, this company involved in manufacturing and selling of electric three wheelers cargo vehicles. This company is operating in the state of Karnataka, Delhi and Maharashtra. This is a renowned company in the Electric vehicle industry. Very soon they are going to launch passenger electric vehicles also.

Roles & Responsibilities:

- Understanding the business processes organization structure to map the client's requirement in SAP system.
- The scope of work included AS-IS study, TO-BE analysis, configuration, modifications to suit the client's requirements, user documentation, and user training.
- Involved in creation of ledger, accounting principle, currency configuration in ledgers.
- Configured new GL accounting, document splitting and financial statement version.
- Creation and setting up of Document Types for business transactions.
- Implemented FI-AP Automatic Payment Program, Vendor down payment configuration, duplicate invoice check configuration and payment terms.
- FI-AR Configuration of Customer Dunning notices and Treatment if a customer is vendor or vice versa, Customer down payment configuration, Customer terms of payment configuration.
- Configured settings for posting in foreign currencies, exchange rate differences and gain and losses on revaluation, realization and translation.
- Involved in **Integration of FI with MM and SD**, Automatic GR/IR clearing configuration.
- Involved in making **functional specification and test cases for Custom report and form** preparation.
- Involved in bank accounting like creation of Bank Key, House bank, account ID, and manual BRS configuration.
- Involved in configuration of asset accounting like creation of chart of depreciation, asset class, depreciation key, automatic account determination...etc.
- Trained employees at various levels for document entry with concepts like Reverse, hold documents, parking, reference documents, editing and document Entry screen, Report preparation and analysis.
- Worked with CO-CCA to define the cost centers based on the business requirement.
- Worked with CO-PCA to define the profit centers based on the business requirement.
- Participated in Unit testing to test the developed functionality in the SAP system and also involved in Integration and Regression testing.
- Prepared User training documents to train the users.
- Involved in Pre-Audit of Production server Configuration before Cutover Upload with respect to Customization.
- Involved in Cutover data Presentation and data migration through **LTMC** and hyper care support after go live.

Project #4

Client : TATA Electronic Pvt. Ltd.
Duration : August'2025 to Continue
Project : HANA – TABLEAU Integration Project
Environment : S/4 HANA

Tata Electronics Private Limited (TEPL) is a Greenfield venture of the Tata group with expertise in manufacturing precision components. TEPL's manufacturing facility is located in the Krishnagiri district of Tamil Nadu where it works towards creating a conscientious socio-economic footprint with a target of employing 85 % women in its workforce. The organization also aims to make a difference in the social and cultural landscape in the surrounding areas by necessary intervention and assistance in health, hygiene, and education.

Roles & Responsibilities:

- Involved in analyzing the BRD received from the client with another functional Consultant along with client.
- Involved in requirement gathering from the client.
- Involved in preparing the Functional Specification Documents.
- Involved in communicating with the technical teams for explanation and various clarifications.
- Involved in data validation.
- Involved in User Acceptance Test.
- Involved in User Training.
- Involved in supporting the user and issue resolution.