Ujjawal Tomar

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Summary

Experienced professional with 3.2 Years of experience in SAP FICO. Extensive expertise in gathering business requirements and crafting comprehensive functional specifications as an SAP FI consultant.

Experience

Tata Consultancy Services   June 2023 to Current

SAP FI Consultant

Support Project-Catalent Pharmaceutical

- Requirement collection on the specified work order.
- Documentation done based on the collected information on the Work Order.
- Prepared conceptual solution along with the Functional Specification.
- Obtaining approval, followed by the process head, for development.
- Assign the requirement to the development team (if the requirement is relevant to development).
- Do the required configuration (if the requirement is relevant to configuration).
- Coordination with the Development team on the given Work Order.
- Perform testing in Z02 (UT client) before giving confirmation to the client.
- Perform integration testing.
- Prepared test data for every Work Order, and shared the test results with the business.
- Provide user instruction in case of query.
- Providing user training.
- UAT and coordination with the business for sign-off and transporting the changes to the production system.
- Updating the status of every work order to the internal Co-Ordinator during internal team meetings.
- Updating the status of every work order to Catalent Pharma Co-Ordinator during the weekly status review meeting.

Tata Consultancy Services   February 2022 to May 2023

SAP FI Consultant

Implementation Project-Coop Sverige

- Involved in an implementation project including basic standard configuration, testing, and provided support to the UAT team.
- Reviewed and analyzed business requirements and business processes, and mapped them with SAP S/4 HANA 1809.
- Configured organization structure for company code, field status variant, fiscal year variant, posting periods, and document number ranges.
- Involved in standard configuration tasks of the General Ledger (GL), Accounts Receivable (AR), Accounts Payable (AP), and Automatic Payment Program (APP).
- Configured the required settings for Business Partners.
- Involved in the migration cockpit team to upload master data.
- Supported the business UAT team while testing in both SAP GUI and FIORI apps.

Skills

- Familiar with ASAP Methodology, Company Code, Business Area, Account Group, Chart of

- Familiar with Accounts Receivable (AR), configuring AR, customer account group,

Accounts (COA), Posting period variant, Fiscal year variant, Field static variant, Document type, Tolerance group, and Number Ranges

- Familiar with GL Master creation, blocking/unblocking of GL accounts, holding documents, parking documents, sample documents, recurring documents, cash journal and its configuration, and foreign currency settings
- Familiar with Accounts Payable (AP), Creation of Vendor Master, Vendor Business Partner (BP), BP Group, Vendor Account Group, Creation of Reconciliation Account, Defining Vendor Customer Tolerance Group, Vendor Account Management, Vendor Master Field Control, Vendor Invoice Posting, Vendor Down Payment
- Familiar with Terms of Payment (TOP) and its configuration, TOP Discount, TOP Fixed Days, TOP Instalment, TOP Days Limit, TOP Block, and Alternative Reconciliation Account
- Familiar with Automatic Payment Program (APP), APP Free Selection, APP payment block, APP available amount, APP next posting date, simulating, and running APP
- Familiar with Withholding Tax and its configuration, Tax Code, Tax Key, Tax Type, Invoice posting with Withholding Tax

customer invoice posting, customer credit memo, customer payment, customer down payment

- Familiar with tax on sales/purchase, condition type, I/P & O/P tax, account key, assignment of GL account to account key, tax procedure, creation of tax code, tax type (V/A), role of tax category
- Familiar with Asset Accounting, Types of Transaction in Asset Accounting, Chart of Depreciation, Concept of 0% Tax Code in Asset Accounting, Account Determination Key (ADK), Screen Layout Role (SLR), No Range Interval, Asset Class, G/L Account Triggering concept, Creation of Different G/L Account for Asset Posting, Depreciation and Accumulated Depreciation Account, Book Value, Depreciation Value of Asset, Depreciation Area, Depreciation Calculation, Depreciation Control Methods (Straight Line method & Multilevel Method)
- FI-MM Integration, P2P Process, Valuation Area, Valuation Grouping Code, Valuation Class, Material Type, Configuring Material Master, Value Control (Standard Value(S)/Average Moving Value(V)), Transaction Event Key (BSX/WRX), Offset/Clearing Account (GR/IR) Triggering, PO & Non-PO Invoices, GR/IR Postings
- FI-SD Integration, O2C Process, Sales Org, Distribution Channel, Division, Sales Area, Shipping Point, Loading Point, Pricing Procedure, Sold to be/Ship to be, Material Master (Finished/Traded), Material Type, Valuation Class, Acc Reference Category, Acc Assignment Group, Condition Record, SO/Non-SO Invoice, Transaction (BSX/GBB /WRX), Customer Master (Foreign/Domestic), Stock Transfer, Sales Order (SO), Goods Issue, Invoice Posting

Education

Meerut Institute of Engineering and Technology   2022
M.Tech: Electronics & Communication Engineering (88.1%)

Meerut Institute of Engineering & Technology.   2020
B.Tech: Electronics & Communication Engineering (76.2%)

Personal Information

Nationality: Indian   **Gender:** Male