

BURAGA NARASIMHA MURTHY

SAP S4 HANA FICO CONSULTANT

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PROFESSIONAL SUMMARY

- Total having 3.2 Years of SAP FI/CO consultant experience good exposure in -Financial Accounting (FI) and Controlling (CO) with 1 Implementation and 1 support Projects and 1 Enhancement & Support Project handled.
- Confident and resourceful with willingness to learn new concepts and apply them to yield successful results.
- Achieve a challenging position in the area of Enterprise Resource Planning (SAP), where my analytical, academic and Professional skills can be used to the benefit of the organization as well as my career growth.

PROFESSIONAL EXPERIENCE

- Working in **TATA Technologies Pvt Ltd** as an SAP FICO Consultant from July 2023 to till date.
- Worked with **Tech Mahindra** as an Associate FICO consultant from February 2021 to June 2023.

KEY SKILLS IN SAP FI/CO

AREAS OF SAP FI EXPERTISE:

- **Enterprise Structure:** Company, Company Code (Global parameters), Business area.
- **GL Configuration:** Basic Settings for GL Master Upload, recurring entries Sample, and Recurring Documents.
- **Accounts Payable:** Basic Settings for business partner Creation, Configuration Settings for Advance Payments to Vendors, Automatic Payment Program configuration, Creation of payment terms.
- **Accounts Receivable:** Basic Settings for business partner Creation, Configuration settings for Advance Receipts from Customers, Dunning, and Sales Tax configuration.
- **Configuring Cash Journal** as per client requirements.
- **New GL Concepts:** Define settings for Ledgers and Currency types, Parallel Accounting, Define ledger groups, and Document Splitting.
- **Bank Accounting:** Define House banks, Bank Account Determination, Check Register, Manual check deposit configuration, Postings, and **EBRS** configuration.
- **Asset Accounting:** Necessary Configuration Settings for Asset Accounting, Asset master data, Organization structure, Chart of Depreciation, Depreciation area and key, Depreciation Run, asset acquisition, Asset sale/scraped.
- **Integration:** Integration with Sales and Distribution (FI-SD), and Material Management (FI-MM)
- **Taxation:** Experience VAT Sales & Purchase Tax
- **Creating custom Reports** on AR and AP by giving functional specifications to the ABAP team for development. Data upload, by using ABAP-designed BDC programs, Account assignment modules & LSMW

AREAS OF SAP CO EXPERTISE:

- **Controlling General Settings:** Customizing and Configuration of Operating Concern, Controlling Area, Number ranges, and Versions.
- **Cost Element Accounting:** Cost Elements (Primary, Secondary), Cost Element Groups.
- **Cost Centre :** Cost Centre Standard Hierarchy, Cost Centre's Design and Finalization, Cost Centre's Group.
- **Internal Order:** Exposure in design and configuration of Internal Order Type, Number Ranges, Budget Profile and Budget Related settings, Settlement Profile and Allocation Structure and AUC process through Internal.

EDUCATIONAL BACKGROUND

- Master of Business Administration in Finance from Andhra University– AP

TECHNICAL SKILLS

ERP	: SAP ECC 6.0 and SAP S4 HANA FINANCE and CONTROLLING
Packages	: MS-Office
Operating System	: Windows XP, Windows Server

Project #3



Client : **Fiserv-TMFL**
Project type : **Enhancement-Support**
Environment : **SAP ECC 6.0**
Role : **FICO Consultant**
Duration : **July 2023 to Till date**

Client description:

Fiserv is an American multinational company headquartered in Brookfield, Wisconsin, that provides financial technology services to clients across the financial services sector, including: banks, thrifts, credit unions, securities broker dealers, mortgage, insurance, leasing and finance companies, and retailers.

TMFL is one of the pioneers of vehicle financing established way back in 1957 under a different name. The company is promoted by TMF Holdings Limited Head Quartered at Thane, Maharashtra. The company has a strong footprint across India and operates through its own 260+ branch networks, in addition to Tata Motors dealers' sales outlets and TATA Motors finance is one of the largest and oldest commercial and personal vehicle loan providers fulfilling people's needs in India since 1957 and recently started with fuel loans TMFL facilitate working capital to their customers by providing the revolving credit to purchase diesel and lubricants for their fleet with the help of Fiserv.

Roles & Responsibilities:

- Daily job monitoring and error handling
- Corresponding with users to discuss, update, and resolve issues raised by them.
- Clarifying tickets based on risk and time taken to solve issues and addressing them based on client priority.
- Accrual posting documentation Preparation for month ending activity.
- Documenting issues in detailed reports with analysis after providing solutions to clients.
- Handling incidents classified with severity levels of L2, L3, and L4.
- Collaborating with users to comprehend their requirements and executing necessary actions accordingly.
- Implementing changes to additional configuration settings as per client specifications.
- Prioritizing incidents and resolving them in a timely manner.
- Working on new developments

Project#2:



Client : **Jindal aluminum limited**
Project type : **Implementation & Support**
Environment : **SAP S4 HANA**
Role : **Associate FICO Consultant**
Duration : **April 2022 to June 2023**

Client description:

Jindal Aluminium Limited. is a Non-govt company, incorporated on 14 Jul 1970. It is India's largest aluminum extrusion company with a legacy spanning 50 years. The company's core business is in aluminum extrusions and in aluminum flat-rolled products.

Roles & Responsibilities:

- Configured various financial components such as chart of accounts, account groups, field status variant, posting period variant, fiscal year variant, posting keys, and assigned them to company codes.
- Created and managed GL Master Records, reconciliation accounts for sub-ledgers, document types, number ranges, invoices, payments, tolerance groups, automatic account assignments, GL display settings, and financial statement versions.
- Configured CO document types and number ranges.
- Developing enhancements and reports to optimize the efficiency of the FI system.
- Played a key role in creating secondary cost elements in FS00.
- Configured House Bank settings including check lot numbers and void reasons.
- Implemented Business Partner Master Data Synchronization and configured Business Partner Account groups, number ranges, and tolerance limits.
- Defined tolerance groups and set up tolerances for employees, customers, and vendors. Managed initial settings for recurring entries.
- Contributed to the configuration of APP confirmation and dunning.
- Participated in foreign currency revaluation processes.
- Handled various scenarios involving Special GL transactions, payment terms, and sensitive fields for master data.
- Configured NEW GL concepts such as standard ledgers, extension ledgers, and document splitting.
- Played a role in configuring New Asset Accounting with multiple currencies and ledgers, including technical clearing accounts for integrated asset acquisition.
- Involved in cost center and profit center creation.
- Contributed to EBRS (Electronic Bank Reconciliation Statement) configuration.
- Utilized LTMC (Legacy Transfer Migration Cockpit) for uploading master data, including GL master data, vendor master data, customer master data, and asset master data.
- Managed FI number ranges and tax codes.
- Defined document number ranges and asset number ranges.
- Worked on MM (Materials Management) and SD (Sales and Distribution) configurations related to the FI module.
- Conducted unit testing, negative testing, and regression testing to ensure system functionality and stability.

Project #1:



Client : Maxim integrated
Project type : Support
Environment : SAP ECC 6.0
Role : Junior FICO Consultant
Duration : Feb 2021 to March 2022

Description: Maxim Integrated is an American, publicly traded company that designs, manufactures, and sells analog and mixed-signal integrated circuits.

Maxim Integrated develops integrated circuits (ICs) for the automotive, industrial, communications, consumer, and computing markets. Headquartered in San Jose, California, the company has design centers, manufacturing facilities, and sales offices throughout the world. In the fiscal year 2015, it had US\$2.5 billion in sales, 8,800 employees, and 35,000 customers worldwide.

Roles & Responsibilities:

- Providing solutions to clients in the area of basic FI settings, including G/L Accounts, Accounts Payables, and Account Receivables.
- Clarifying tickets based on risk and time constraints, addressing client issues with utmost priority.
- Documenting posted issues in a detailed document, conducting analysis, and providing comprehensive solutions to clients.
- Collaborating and interacting with clients and team members to ensure effective communication and smooth workflow.
- Analyzing errors, conducting thorough research to identify their root causes, and offering corrective solutions. Additionally, suggesting preventive actions to avoid recurrence.
- Verifying and updating issue statuses in the Service Now/Issue tracker by the end of each day.
- Engaging with users, as needed, to gather additional information through Same Time Meetings, emails, and phone conversations.
- Providing training to key users and end users, if necessary, to enhance their understanding and proficiency in relevant areas.

DATE:

PLACE: MUMBAI

(B N MURTHY)