

Ramakrishna
SAP FICO& FSCM Consultant
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Experience Summary:

Having a Total overall around 6.8 years of experience in sap fico.
Good Understanding of both business processes and technical Development
Customizing and configuration of various areas of IMG activities including
: G/L Master Records, AR/AP, House bank, Extended Withholding Tax, Tax on sales and purchase, Basic setting of Controlling, Cost Element Accounting, Cost Center Accounting, Internal Order, Profit Center Accounting, Profitability Analysis, Product Costing, material ledger, Integration FI-mm, FI-SD, CO-PP.
Fast Learning, Committed and able to Work under Pressure.
CO-Ordination with team members, front office and client for giving acceptable solutions to problems, queries raised by client within predefined stringent time limit.
Strong expertise in problem solving, decision making and translating business requirements into Ability to work full cycle implementation.

Academic Profile:

- MBA (Finance) from Osmania University.
- B.Com from Nagarjuna University.

Professional Work Experience:

- Working in Adepts, Guntur as a SAP FICO &FSCM from April 2020 to Till date.
- Worked in Mindtree, Bangalore as a SAP FICO &FSCM from January 2019 to Oct 2019.
- Worked in HCL Technologies, Bangalore as a SAP FICO & FSCM from March 2014 to June 2018.
- Worked in KAAR Technologies, Chennai as a SAP FICO&FSCM Consultant from July 2013 to Feb 2014.

SAP Skills:

- **Finance:** Configuration of Organizational structure, GL Accounting, Account receivables, Accounts payables, Bank and Asset Accounting and New GL.
- **Controlling:** Configuration of Organizational structure, Cost element, Cost center Accounting, Internal Orders, Profit Center Accounting, Product Costing and COPA.
- Good Knowledge in Integration with SD, MM and PS modules.

SAP Work Experience:

Project: 1

Client : Bunge
Position : Senior FICO and FSCM Consultant
Duration : April 2020 to till date
Area of work : Implementation & support
Product : S/4Hana 1909
Project role : FICO Consultant

Bunge Limited is an American agribusiness and food company, incorporated in Bermuda, and headquartered in St. Louis, Missouri, United States.

Roles & Responsibilities:

- Understanding the business process.
- Involved in SAP FICO and FSCM Test Scripts
- Involved in Cash and liquidity Management
- Involved Credit Management
- Involved Collection Management in FSCM
- involved dispute management.
- Involved unit testing, SIT testing and regression testing
- Supported UAT to users at pre product environment
- Executed SAP FICO Test Script in ALM
- Participation in regular meeting with people at onsite regarding status of issues.

Project: 2

Client : Adidas
Position : Senior FICO with Treasury Consultant
Duration : January 2019 to Oct 2020
Area of work : Rollout
Product : ECC 6.0
Project role : FICO&FSCM Consultant

Adidas AG is a multinational corporation, founded and headquartered in Herzogenaurach, Germany, that designs and manufactures shoes, clothing and accessories. It is the largest sportswear manufacturer in Europe.

Roles & Responsibilities:

- Understanding the business process.
- Involved in Cash and liquidity Management
- Involved Fixed deposit in money market
- Involved Collection Management in fscm
- involved dispute management.
- Configured Forex in treasury.
- Configured payment request
- Involved EBRS configuration.
- Participation in regular meeting with people at onsite regarding status of issues.
- Maintain test cases as per client scenarios.
- Coordinating with the other team member for the solutions and log processing.
- Training the users on troubleshooting day to day issues for FI&CO module transactions.

Project: 3

Client : LEO Pharma
Position : Senior FICO Consultant
Duration : April 2017 to June 2018
Area of work : Support
Product : ECC 6.0
Project role : FICO&FSCM Consultant

LEO Pharma A/S is a multinational Danish pharmaceutical company, founded in 1908, with a presence in about 100 countries. ... Leo Pharma develops and markets products for dermatology, bone remodeling thrombosis and coagulation.

Roles & Responsibilities:

- Understanding the business process.
- Involved in DC pre-post migration testing at quality environment
- Involved unit testing, SIT testing and regression testing
- Supported UAT to users at pre product environment
- Support users DC pre-post migration testing at pre product environment
- Participation in regular meeting with people at onsite regarding status of issues.
- To support the end users. in the areas of GL/AR/AP&AA,Treasury by resolving the day to day problems.
- Maintain test cases as per client scenarios.
- Coordinating with the other team member for the solutions and log processing.
- Training the users on troubleshooting day to day issues for FI&CO module transactions.

Project: 4

Client : **Fonterra**
Position : **Senior FICO Consultant**
Duration : **January 2015 to March 2017**
Area of work : support
Product : **ECC 6.0**
Project role : **FICO Consultant**

Fonterra is the biggest dairy company in the world with impressive stats: owned by 10,500 farmers, employs 1600 tanker drivers, and 22,000 global staff, 85 million litres of milk picked up daily, 22 billion litres of milk processed every year, \$17 billion in revenue

Roles & Responsibilities:

- Applying SAP FICO functionality to support business needs.
- Changes to configuration settings as required by the client, analyzing the impact of changes to be taken place.
- Testing for every configuration changes as per requirements.
- Coordinating with the client, advising the client on process related issues.
- Tracking tickets that arise from the clients and solving severity basis.
- Keep all documentation up to date by team on point of time.

- Providing day-to-day operational and process support to users.
- Preparation of End users manuals and provide training to end users.
- Attended KT sessions & updated knowledge with new issues.
- Resolved User issues on timely basis
- Handling and Resolving the Issues according to the priority.

Project:5

Client : **Bank of Ireland (BOI)**
Position : **Senior FICO Consultant**
Duration : **Mar '14 to DEC 2014**
Area of work : **Testing**
Product : **ECC 6.0**
Project role : **FICO Consultant**

Bank of Ireland UK has specialist regional teams in London and Manchester. It offers a full range of business banking facilities, including deposit services, commercial lending, interest rate management, foreign exchange and debtor finance.

These are all backed up by a traditional relationship-driven service, and a sensible approach to banking which recognizes today's more challenging financial and economic environment.

Roles & Responsibilities:

- Prepare Test Validating the existing test scripts
- Preparation of Data Skeleton
- Validating the Data
- Executing all test scenarios in sub modules such as CM,MM in treasury.
- High Level Test Scripts preparation in CM,MMin treasury.

Project:6

Client : **Nakilat Keppel Offshore & Marine Ltd (NKOM Ltd)**
Position : **FICO Analyst**
Duration : **July 2013 – Feb 2014**
Areas of Work : **Implementation & support**
Product : **ECC 6.0.**
Project Role : **FICO & FSCM Functional Consultant.**

NKOM [Nakilat Keppel Offshore & Marine Ltd] is one of Middle East's leading shipyards, offering a comprehensive range of marine services as well as solutions for the oil and gas industry.

Roles & Responsibilities:

Implementation:

- Involved in SAP R/3 configuration in configuration server. Involved in customization, configured global & organizational structure
- Involved in defining fiscal year, posting periods & field status variants, tolerance groups, document types & number ranges creation of account groups and retained earnings accounts.
- Involved in configuration of Vendors and customers account groups, number ranges respective screen layouts
- Configured Automatic payment program.
- involved collection strategies in FSCM collection management
- Involved collection segment and collection profile in FSCM collection management.
- Involved business partner and maintain number range.
- Configured Dispute management in FSCM
- Configured Money market in Treasury.
- Configured Forex in Treasury.
- Involved product cost planning.
- Solved the Post Production issues related to SD, MM, and FI.

Support:

- Handling the issues related to FI and the issues related to integration with other modules.
- Creation of G/L, Customer and Vendor master records.
- Creation of Payment terms, Payment methods.
- Handling the issues related to APP and Asset Accounting.
- Handling the issues related to FI – MM and FI – SD integration.
- Reviewing ticket management process and interacting with client to get their issues resolved.
- Supporting month end and year end activities.
- Prepared End user training manuals and training to End Users periodically.
- Solving of maintenance tickets in the area of G/L, A/P, A/R., CCetc.