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Bangalore

Experience Summary

4.7 years' experience as SAP FICO Consultant with1 end to end implementation,2 support projects, 1Testing project.

SAP Expertise:

- Worked in implementation including configuration, integrations, Go Live and readiness and post go live support
- Hands-on experience in FI-General Ledger Accounting, Accounts Payable, good knowledge on Asset management and Accounts Receivable and Lock Box.
- Good Exposure in Automatic Payment Programme (APP)
- Good Exposure in Dunning
- Good Integration skills of FI with MM, SD.
- Good skills to prepare the FSD logics for new developments.
- Good Knowledge in Electronic Bank statement configuration.
- Well Experienced in Data uploading by using LSMW.
- Good Knowledge on ALE IDOC's.
- Involved in unit and integration testing and conduct end user training.
- Hands on Experience of HP ALM, testing (Testing project). Testing experience in GL and Ap.
- Good Exposure on Document split and New GL Configuration, Account Assignments to Parallel Currencies.
- Proficient in SAP ASAP Methodology and well versed with business process.
- Good Knowledge on HANA (Changes from ECC to HANA)

Technical Summary:

Working with Infosys Ltd. as a SAP FICO consultant from August 2017 to till now.

Project 4	Implementation
Client	MSCDA LTD
Position	SAP FICO Consultant
Duration	From Feb 2021 to till date
Version	S4 Hana

MSCDA Ltd is a fast-growing pharmaceutical distribution company, Distribution of pharmaceutical products of various companies in Maharashtra. All business of the company run on SAP, which ensures efficiency along with robust security and control.

Roles & Responsibilities:

- Attending meetings with the client.
- Gathered Information on their current business processes and prepare a document on that which is nothing but as-ls process.
- Gathered information on their business requirements and prepare a document on that which is nothing but To-Be process.
- Mapping the source data element for each data element in the target environment, which is nothing but Data Mapping.
- Finding the gap between As-Is and To-Be processes, which is nothing but Gap Analysis.
- And prepare a document on the requirements gathered during workshops which is nothing but Business Blueprint and get sign off.
- Based on this technical people implement business processes.
- Configured Global settings and Enterprise structure settings.
- Configured G/L, A/P, A/R,A/A
- Prepared End user training Document.
- Production support after Go Live.
- Customizing of Enterprise structure, Financial accounting global setting, General Ledger Accounting
- Worked on Integration with FI-MM and FI-SD
- Configured areas of House Banks and Automatic Payment program (APP), EBS, FCV

Project 3	Support
Client	Lafarge Holcim
Position	SAP FICO Consultant
Duration	April 2019 to Jan 2021
Version	ECC6.0

<u>Client details</u>: Lafarge Holcim is incorporated in 2001, is a holding company operating in building materials industry. The companies merged on 10 July 2015 to form Lafarge Holcim as the new holding company. Manufacturing products like Cement (Grey cement, White cement), Ready-Mix Concrete as well as Solutions.

As a Support Consultant:-

- Worked as change request consultant and adding additional configurations based on client requirements and changes for the business process.
- Handled various types of issues by receiving and acknowledging the client by giving an Initial response and gather needed information.

- Based on the priority of the issue diagnose for the cause, analyze for various alternatives to resolve and solving tickets with the best alternative.
- Resolution of tickets based on its priority, criticality with that of the prescribed limits in the SLA.
 Issues relating to Fixed Assets. Usually, we receive issues on Depreciation posting and Periodic Asset Postings etc.
- Issues relating to Accounts Payable, Individual Check printing for some vendors, Issues related to bank statement processing.
- Issues related to Accounts Receivable.
- Extending support in the Month end activities.

Project 2	Testing
Client	Teva Ltd
Position	Associate SAP Consultant
Duration	From Oct 2018 to Mar 2019
Version	ECC 6.0

As a Test Consultant role, the responsibilities are :-

- Preparing test cases in ALM, pulling test cases from test plan to test lab.
- Creating requirements and adding requirement to test cases in test plan.
- Creating defects and closing defects once resolved.
- Analysing development team evidence for preparing test cases as well executing.
- Collecting required information from development team.
- While test cases execution, offline documentation and saving in respective share folders.
- Bridging calls (Skype) with development team for data requirements, bridging calls with onsite team and manager and updating Deliverable's tracker daily.

Project 1	Support
Client	Uniflex Cables Itd.
Position	Associate SAP Consultant
Duration	August 2017 to Sep 2018
Version	ECC 6.0

Responsibilities:

- Resolution of tickets based on its priority, criticality with that of the prescribed limits in the SLA.
- Issues relating to Fixed Assets. Usually, we receive issues on Depreciation posting and Periodic Asset Postings etc.

- Issues relating to Accounts Payable, Individual Check printing for some vendors, Issues related to bank statement processing.
- Issues related to Accounts Receivable.
- Extending support in the Month end activities

Imax Institute: 2015 June to 2017 July

Worked as a faculty for Accounts & Commerce

Factset Research Systems as SRA, Research Analyst from 2009 March to 2014 May Responsibilities:

- Working on different type of firms like Public, Private, Subsidiary, Private Equity & Venture Capital firms, Joint Ventures and Funds
- By the aim of Mapping an Entity deals with other sources like Global Filings, Factiva, Reuters, BVD, CS HOLT, BOFAML & DJ(Dow Jones) CRD etc
- Maintain high Quality and high productivity with Timeliness
- Need to coordinate with group of Senior Research Associates by giving floor support, preparing & submitting the daily reports to Team lead
- Support juniors in their contributions to the team's goal
- Plays a key role in motivating low performers and give them a best way to achieve their goals
- Best at multiple task at hand with timeliness. Handle pressure with ease and grows in confidence by contributing in critical projects.
- Preparing EOD(End of the day report) involve analysing of projects handled by Priority base, Production hours of team
- Assisting team lead in evaluating performance of New Joiners

TECHNICAL SKILLS:

Software: SAP R/3 ECC 6.0., S4 Hana

Educational Qualification:

- Master of Business Administration from ICFAI, Hyderabad in 2007.
- Master of Commerce from Osmania University, Hyderabad in 2005.

Declaration:

I do here by declare that all the above given information are true to the best of my knowledge and belief.

Place: Bangalore Date:

