

## **PROFESSIONAL SUMMARY**

Having 3.6 years of SAP FI/CO experience good exposure with 1 Implementation and 2 Supporting Projects.

### **Core Competencies**

- ◆ Hands on experience in SAP's ASAP Methodology and well versed with business process, mapping & configuration in SAP
- ◆ Done the systems set up like, Business system, Source & Target logical systems set up and Key mapping and Value mappings.
- ◆ Hands on good exposure in Foreign Currency Revaluation
- ◆ Worked on end to end Change requests (CRs) & Service Requests (SRs), Defects and Incidents
- ◆ Worked on Data Migration via LSMW/MASS Process as per the Master data changes requirement
- ◆ Handled month end and Year End activities for AR, AP and Asset Accounting during the year end
- ◆ Proficient in design and configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration, Asset Accounting (FI-AA).
- ◆ Good Knowledge on APP with **Electronic Bank Statements** and **Check Printing**
- ◆ Good Exposure in APP with **DME** (Data Medium Exchange) and **IDOC**
- ◆ Creating Customization, Configuration and Integration steps as part of implementation
- ◆ Basic knowledge on CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (IO) and Profit Center Accounting (CO-PCA), Product costing, COPA.
- ◆ Good experience of FI- MM and FI- SD Integration mechanism.
- ◆ Proficient in uploading the legacy data through LSMW
- ◆ Hands on experience on Classic GL, New GL Functionality and additional ledgers concepts .
- ◆ Basic knowledge on S4 HANA

### **ACADEMIC PROFILE:**

- MBA from JNTU Anatapur in the year 2017.

### **TECHNICAL SKILLS**

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|---------------------|---|
| ◆ Operating systems | : Windows XP, Windows 2003 server                             |
| ◆ Software ERP      | : SAP R/3 ECC 6.0 EHP5 Version, SAP S/4 HANA FI 1809 Version. |
| ◆ MS-Office         | : MS-Word, MS-Excel, and MS-Power Point.                      |

### **PROFESSIONAL EXPERIENCE**

- ◆ Worked as Associate consultant in Wipro from Aug 2018 to till date

### **Project # 3**

**Client** : **Luxottica**  
**Duration** : **May 2021 to till date**  
**Organization** : **Wipro**  
**Project** : **Support**

**Client:** Luxottica Group is an Italian eyewear company. Based in Milan, Italy, it is the world's largest eyewear company. As a vertically integrated company, Luxottica designs, manufactures, distributes and retails its eyewear brands, including Lens Crafters, Sunglass Hut, Apex by Sunglass Hut, Pearle Vision, Sears Optical, Target Optical, Eye med vision care plan, and Glasses.com. Its best known brands are Ray-Ban, Per sol, and Oakley.

#### **Roles & Responsibilities:**

- Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and AA
- Acknowledge/accept escalated tickets from level 2 & 3. Resolved User issues on timely basis.
- Solving the trouble tickets on a regular basis which originating in my module
- Analyze issues and provide resolution, Making configuration changes as required by the business
- Provide highly effective, efficient and professional support by troubleshooting customers/ users' issues and researching solutions.
- Provided guidance to the user to solve user generated errors as well as against incidents
- Coordination with technical consultants for new developments, enhancements
- Proactively discuss critical issues with other functional consultants for timely resolution.
- Involved in unit level testing and integration testing. Maintain up to date quality documentation
- Contribution for the Clients month end and year end activities.
- User manuals, PPT's and conducting Prepared workshops to relevant users
- Support the users in SAP FICO. Analyze, map & Implement efficient business process requirements
- Handle Change Requests - Requirement analysis, solution design, User Acceptance Testing
- Bug Fix analysis and design permanent fixes.
- Providing day to day operational and process support to users.
- Preparation of User manual Documentation.
- Had discussions with process owner system developers and end users..
- Attended KT sessions & updated knowledge with new issues.

### **Project # 2**

**Client** : **Merck Sharp & Dohme B.V**  
**Duration** : **Jan 2020 to Apr 2021**  
**Organization** : **Wipro**  
**Project** : **Support**

#### **Client Details:**

Merck Sharp & Dohme B.V produces, packs, and sends medicines to more than 140 countries. The company produces medicines for diabetes, high blood pressure, migraines, high cholesterol, osteoporosis, pain, and rheumatic diseases. Merck Sharp & Dohme B.V. was founded in 1954 and is based in Haarlem, the Netherlands. Merck Sharp & Dohme B.V. operates as a subsidiary of Merck & Co. Inc

- Through internal ticketing system connecting tickets and resolving them at the earliest according to the SLA time frames.
- Resolving issues in the areas of Finance and Controlling.
- Providing production support to the users at all levels to run the flow smoothly.
- Creation of Status Meeting Presentations.
- Attending Status Meetings and Attending Internal Team Meetings.
- Coordinating with the Technical team as well as onsite team to resolve the issues and to run trouble shooting procedure.
- Made necessary settings for line layouts and developed customized reports as per the client's requirements.
- Actively involved and collaborating with cross module consultants to make tickets resolved.
- Involved actively with the Cross-Functional team members to solve production issues.
- Attended KT sessions & updated knowledge with new issues.
- Involved in year-end/month-end closing activities Solving tickets for issues in various areas in FI

### **Project: 1**

**Client** : Cavinkare pvt ltd  
**Duration** : Aug 2018 to Dec 2019  
**Organization** : Wipro  
**Project type** : Implementation

**CPL:** The CavinKare story dates back to 1983, where we first set out as Chik India Private Limited. Our humble beginnings saw us enter the market with one product, Chik Shampoo. It was marketed in what was unheard of at the time, in sachets. Today, Chik Shampoo has earned Iconic brand status. Cavinkare's brand deck now has 13 brands in the FMCG category and two salon chains.

### **Roles & Responsibilities:**

- ◆ Requirement gathering and preparing Business Blue Print (BBP).
- ◆ Involved in designing of FI and CO Organization Structure like Company, Company Code. Controlling area and Withholding tax.
- ◆ Gathering of information, requirement analysis by studying the Legacy system, and interacting with Top Management Bras
- ◆ Preparation of Blue print Document and imparting on job as well as overview training
- ◆ Configuration Activities includes Creation of Chart of Accounts and Account Groups for GL, customers and vendors
- ◆ Defining House Banks and Configuration of Automatic Payment program with Check printing.
- ◆ Cost Center Hierarchy, Profit center Hierarchy and Internal orders.
- ◆ Developing the Periodic Allocation methods: Assessments and Distribution.
- ◆ Creation of settlement profile and allocation structure
- ◆ Preparation of Unit Test Scripts based on Business Process Managers inputs

- ◆ Prepared the unit test scripts and executed the test scripts.
- ◆ Uploading of legacy data. Through LSMW
- ◆ Preparation of End user training material and imparting training to end-users.
- ◆ Integration with Sales and Distribution and Material Management Modules.
- ◆ Prepared Process Manuals to help users in appreciating the business process
- ◆ Prepared Training Materials for users
- ◆ Imparted FICO training for users