

Profile



Abhishek Sharad Autade
SAP FI RAR Consultant

Tata Consultancy Service (August 2021 – Till date)

Accenture Solutions Pvt. Ltd. (July 2013 – August 2021)

Professional Background

I am qualified CMA with 9 years of experience as an SAP FI & RAR Consultant.

Academic Background:

CMA qualified.

M.Com from Pune University

Worked in below SAP projects:

- Thomson Reuters Project (SAP RAR S/4 HANA 2020)
- CIO Internal project (S/4 HANA 1809)
- IFRS 15 (Revenue Accounting) Implementation project
- Product based development project
- Support project of SAP FI

Areas of Expertise

Business/Technical Experience:

- SAP RAR (IFRS 15) (4.5 years)
- Functional Consultant in areas of SAP FI (GL,AR, AP, Banking, FSCM). Testing done across all the process.
- Worked on RICEFW and LSMW objects.
- Learned skills like ARIS and worked on FIORI Apps.
- Experience and good exposure of S/4HANA testing (1511).
 - ~ Worked on testing of various process like AR/AP/CO/Bank.
 - ~ Testing of Fiori Apps.

Project Experience:

- **Thomson Reuters (Implementation project) : (August 2021 – Till date) (TCS)**

Working of SAP RAR integrated with SAP FICA/BRIM

- Proficient in SAP's ASAP Methodology and well versed with business process, mapping & configuration in SAP
- Hands on experience on end-to-end revenue recognition process in RAR.
- Expertise in Revenue Recognition in Telecom industry.
- End to end RAR process including contract creation, POB structure, POB fulfilment, Revenue Posting Run, Allocation, and Reporting.
- RAR 3-Step Postings after processing order items and invoice items through RAI Monitor, Period Close Activities.
- Lead Multiple presentations to the Business and worked closely with SAP development team on RAR functionality development, Involved in the Customer product testing for the new SAP RAR version 1.3
- Delivered Integration Testing and Final Preparation, End User Training, Testing and Maintenance, Data Interfaces, Report Generation and Production Support.
- Good Knowledge on ARL configuration and BRF plus.
- Experience in Production Support Role and testing the Configuration Setup in different scenarios.
- Experience in Designing Test plans, Test Cases, Test Scripts and Test Procedures.
- Build regression, Integration test cases and document results in JIRA & HP ALM.
- Having good working experience on Testing like Unit testing, System Integration testing.
- Excellent customer service and problem-solving skills
- Good interpersonal skills and demonstrated ability to work in a team
- An effective communicator with strong analytical skills with people management and leadership skills.

- **CIO: (From Feb. 2019 – August 2021) (Accenture)**

Working on S/4 HANA 1809.

This project has multiple teams which work on different tasks

Initiative team: Which works on development & testing of different requirement from business and further the object is moved to production after the approval of concern teams.

Operations Team: This team handles the production system. Any incidents and issues of production system are handled. Approval for movement of any change by Initiative team to production is given from APM team.

I have been part of both the teams. Initially worked for Initiative team on end to end development & testing of different programs, later joined the Operations team.

- I was able to successfully take over the role of APM RTR OPs from the middle of the year. Understanding the processes followed by APM RTR
- I have handled several production incidents related to India objects.
- I have been involved in production tasks like batch job monitoring, error analysis on failure of job, variant changes, data extractions
- I have been involved in Xlog & Rekey testing. It is helpful to assess the impact of new SIR in production system.
- I have been reviewing Functional Designs for New objects for India and giving the sign off from APM RTR prospective which will be deployed to production.
- I have been reviewing Product test results for India object which will be deployed to production.
- I have been the point of contact for FPA RTR from APM RTR side for any incident raised for India object.
- I have been involved in discussion with Business users.

- **StarHub IFRS 15 Implementation Project: (From Jan. 2017 till Jan. 2019)**

Got trained on SAP RAR, this project contained multiple developments as per the client requirement.

- Prepared & worked on Interfaces, Enhancements, Reports & CR's
- Revenue recognition being a complex task I had trained junior resources with its calculation part for each event. I had prepared the revenue recognition effects document for each event which was helpful to understand the revenue calculation.
- Performed & driven SIT cycle for Consumer & Enterprise both the cluster
- Performed all the MAT & MIT migration cycles successfully

I have played a major role in successfully completing Migration cycles. 3 migration cycles & MAT cycle was carried out. Each migration cycle consisted of data upload from December 2016 period to January 2018 period. Each month load was taking 14 to 15 Hours' time for processing. Each load had approx. 45 batch jobs to run. I have kept track of each migration activity which was carried out in production SAP system. Lead Production migration & recovery task.

- Handled Defects promptly & quick resolutions given
- I have trained SE & SSE in project for month end processing activity, also validated month end documents prepared from them before sharing it with client.
- Month end processing document prepared which helps client to execute the month end activities without any intervention.
- Proactively helped team members in knowledge sharing & defect resolution. Good relations with counterpart ETL team.
- Received APEX award, Team Category, F.Y 2017-Q4
Received ACE award, Team Category, F.Y 2018-Q2

- **Accenture Enterprise Solutions for Government (Testing on S/4HANA 1511- from Feb. 2014 to Dec. 2016):**

Testing on S/4 HANA (1511) completed across different sub modules like AR/AP/CO/Banking.

Worked on FIORI testing.

Guided in preparing training documents like Training Application Simulation Deck (TASD) and Training Presentation Deck (TPD)

Carried GRC role testing.

Created Conversion & Interface document.

Updated Configuration documents.

- **American Waters (From Sep. 2013 to Jan. 2014):**

Worked on FI enhancements, supported ABAP developers from functional side.

Enhancements on FBS1, FBD1, KSU1 and KSU2.

Done the testing for FI scripts of AR,AP,GL.

Worked on WBS element parts i.e. status change, validation etc.

Done the FICA testing on Contract Accounting i.e. payment and return lot, display through FPL9, dunning procedure.

I have tested and studied on MM part i.e. creation of PO,MIGO,MIRO and MR11.

Personal Information:

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Hobbies:

- Reading Books
- Playing Cricket
- Watching Sports
- Exploring new things