JESSICA CLAIRE

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SUMMARY

Innovative professional with 9+ years of progressive experience in processing, operations, project management and business analysis coupled with 7 years focused on SAP relevant project implementation experience in Financial accounting with extensive knowledge in the implementation and configuration of SAP FICO modules with emphasis on business process analysis including blueprinting, gap analysis and creating AS-IS and TO-BE documentation.

Functional expertise in SAP FICO ECC & S4 HANA including Organizational Structures, Organizational Units & Enterprise Structures General Ledger Accounting GL, Accounts Payable AP, Accounts Receivable AR, FICO integration with Sales and Distribution (SD) and Materials Management (MM), Controlling (CO) modules, Production Planning (PP), Ariba, Concur, and SAC.

SKILLS

- Hands on experience in designing and implementing FI (GL/AP/AR/AA), Banking-Testing and validation workflow programs and variants with Automatic Payment Program (APP), CO (CCA/IO/PA) and heavy integration with SD,MM,PP,BPC.
- Working exposure and experience with SAP SD and MM.
- 2 full life cycle implementations using ASAP methodology & Activate Methodology, understanding of "As Is "Business processes, Blue-Print, Realization, Configuration, Final Preparation-Unit Integration Testing, User Acceptance Testing, Preparation of Test Scripts, Authorization design for Roles with Security team & developing BPPs, End Users User Training and Post Go Live Support.
- Integration with various modules and systems like ARIBA, Concur.
- Experience with the other SAP ECC 6.0 /S-4Hana components
- Knowledgeable in cost estimation and budgeting

- Excellent understanding of business analysis, financial management and business operations in multiple industries including Manufacturing.
- Experience with order to cash and source to pay design and processes.
- Good understanding of integration points between SAP and non-SAP Systems.
- Strong functional experience in Migration, up-gradation, Implementation, Customization, Configuration, Integration, Testing, User Training and Support.
- Extensively worked in Solution Manager and Report writing.
- Willingness to learn new technologies and software.

EXPERIENCE

03/2016 to Current **SAP FICO Consultant**
Deloitte – Rosslyn, VA

- Configured and customized Chart of accounts, Company code Global Parameters, Fiscal year Variants, Posting Period Variants, Account.
- Good hands interface process integration involving end-to-end project implementations with General Ledger GL / New (GL), Account Receivable (AR), Accounts Payable (AP), Automatic Payment Program (APP) with Lockbox-EBS-DMEE, Search Strings- XML and iDocs).
- Customize Revenue account determination based on Route.
- Configured Controlling Area Settings, Number ranges, and Maintained Versions.
- Configured and Customized CO – General Controlling, Cost and Revenue Element Accounting, Overhead Cost Controlling, Cost Center Accounting; and Internal Orders.
- Configured and process all business transactions for Account Payables (AP), Account Receivables (AR) including payment program configuration and integration for Automatic Payment Program (APP) and generated the payment advise notes and print the checks to make the payment for all AP that are due for vendors and customers account and maintained Bank Master Data House Banks for payment program and credit management.
- Configured, process and integrate all Materials Management (MM)-Procure to Pay (P2P Cycle Mgt), Sales-Distribution SD- Order to cash (OTC) Cycle Mgt with interface Lockbox-EBS-IDOC system.
- Good hands-on Fixed Assets Accounting, Cost Center Accounting (CO-CCA), Internal Orders (I/O) and Profitability Analysis (CO-PA), Product costing (CO-PC), Cost and Revenue Element Accounting, Overhead Cost Controlling.
- SD Module: Process, Integrate and customize Sales and Distribution (SD) by creating various Sales Org structures such Sales Org, Sales Office, division, channel, and sales group and for payment, Interest calculation, Billing and incoming payments and determined the automatic account assignment. Electronic Bank Statement EBS, Lockbox, EDI, AR, AP, and Set up Automatic Payment Program (APP) with Lockbox-EBS-DMEE, Search Strings- XML and iDocs) interfaces.
- Work with project implementation team to create and set up Company third party Selling (Drop Ship), Intercompany Selling, Consignment and Billing processes: Automatic Payment Program (APP) with Lockbox-EBS-DMEE, Search Strings- XML and iDocs).
- Worked on period-end-closing, fiscal-yearend-closing, material ledger, actual costing, profitability analysis, profit center accounting, and reconciliation issues.

05/2014 to 02/2016 **SAP FICO Analyst**
Jpmorgan Chase & Co. – Vashon, WA
Role: SAP Finance Analysyt for DeMac-E Energy, Contracts and Supply Chain Integration.

- Implemented New GL, activated new Ledger, performed document splitting, Parallel Accounting and periodic processing.
- Accounts Receivable: Building AR Business module, Configuring and Customizing Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning.
- Accounts Payable: Building AP Business module, Configuring and Customizing vendor master data, vendor account groups, define sensitive fields for dual control, House banks, Invoice processing, Document parking, Outgoing payment, Reporting, Check printing, Voiding checks, matching invoice with purchase.
- Configured Controlling Area Settings, Number ranges, and Maintained Versions.
- Configured and Customized CO – General Controlling, Cost and Revenue Element Accounting, Overhead Cost Controlling, Cost Center Accounting; and Internal Orders.
- Responsible for supporting and independently completing project tasks.
- Identified key drivers of defined, straightforward problem and proposed solutions.
- Identified and solved problems using analysis, experience, and decision making.
- Selected the most relevant tools/techniques to meet specific client requirements.
- Understood the benefits of using state of the art methods and tools and their application on a particular engagement; contributed to continuous development of methods and tools.
- Manages work to work plans for components on engagements.
- Develops solutions to client problems through application of methods and tools; validates solutions to subject matter experts.
- Demonstrates accountability and contributions to the successful realization of client goals
- Maintained quality-focused performance benchmarks and schedules when directing project teams.
- Worked closely with team members to deliver project requirements, develop solutions and meet deadlines.

08/2012 to 02/2014 **Seismic Data Processing Geophysicist**
Verity Geosolutions – City, STATE

- Reported on collected and processed seismic data to team, clients, senior management and partners at presentations and meetings.
- Experienced hands-on in seismic data processing and imaging.
- Loaded seismic data for processing starting from pre-processing to post-processing
- Involved in velocity analysis and frequency filtering on the horizon of different events in the sub surface terrain on a project.
- Carried out quality control process after post-processing for efficient result.
- Managed seismic data and cartridges.
- Measured reservoir volumes and assessed potential gas and oil yields.
- Established and managed data gathering, interpretation and submission techniques for field projects.

EDUCATION AND TRAINING

07/2012 **Bachelor of Science: Geophysics**
Federal University of Technology - Owerri Nigeria

LANGUAGES

English:
Negotiated:

CERTIFICATIONS

- SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1709)