

Jessica Claire

100 Montgomery St. 10th Floor (555) 432-1000 resumesample@example.com

SUMMARY	Organized and motivated employee eager to apply time management and organizational skills in various environments. Seeking opportunities to expand skills while facilitating company growth.				
SKILLS	<ul style="list-style-type: none">Best Practices and StandardsCollaborative Team PlayerGood Work EthicReliable & Trustworthy				
EXPERIENCE	<p>SAP CONSULTANT 10/2022 to CURRENT</p> <p>Scadea Solutions Inc Waltham, MA</p> <ul style="list-style-type: none">Participated in discovery, design and deliver phases of a project implementationInvolved in an ECC implementation and mainly supporting the Project system and SD module.Created PPT document with screenshots/screens to assist the Business users with PS scenarios such as Single company code, Cros company and Change order scenarios from how to master data, transactional data and month end activities.Experience with creating a project with upload project structure template, creating Project order and I/C order, upload Cost plan and Timesheet, run RA and settlementProvided 1:1 training sessions with the PS Business users to make sure they are comfortable executing all the steps in SAP ECCOrganized training sessions with PS Stakeholders to go over various scenarios in ECCParticipated in SIT, taking screenshots as test evidences and while implementation team ran the scenarios in the system. Documented the test results, defects, RICEF and expected results.Attended workshops and several meetings with the Stakeholders to understand their AS IS and all business requirements gatheringCreated PR, PO, GR, IR in ARIBA and displayed the replication in ECC and CFIN.Tested scenarios based on the provided test script for PS and SDExperience in Vendor data cleansing from GP to a format accepted in ECCAlso have some experience with SAP S4HANA CLOUD <p>SAO FICO CONSULTANT 05/2021 to 10/2022</p> <p>Nimbl Worldwide Inc Denver, CO</p> <p>Responsibilities:</p> <ul style="list-style-type: none">Extensive experience in enhancements, configuration and testing of FI/CO modules General Ledger (GL), Account Payable (AP), Account Receivable (AR), Asset Accounting (AA) Cost Center Accounting (CO-CCA), Profit Center Accounting, Internal Orders (I/O), Product costing and Profitability Analysis (CO-PA).Configuring areas of AP (Account Payable) – house banks, automatic payment program, etc., and areas of AR (Account Receivable) – dunning, Interest Calculation, and Credit Management (FI-AR).Design APP program with various payment methods and bank files. Configuration of Bank accounting. Responsible for creation of house banks and configuring Payment Program with the related bank accounting sub module transaction.Design EBS and improve EBS operation with Search StringsConfigure Lockbox file for US Cash Applications and enhance automation with the bank.Design Asset Accounting and configured Chart of Depreciation, ledgers asset class, and met all integration with MM.Design Standard Costing, cost component structure, costing variant and sheet.Integration of FI with MM and SD with Procure to Pay and Order to cash Cycles. Testing of full OTC and P2P process.Implement Concur and Ariba using PI/PO interface with SAP.Set up global template and designed Chart of accounts, Profit Center and Cost Center Hierarchy, Foreign Currency Valuations, Document Splitting and financial statements.Experience with Tax configuration in sap and integration with VertexInvolvement in Month end closing activitiesGather user's business requirements, identified and defined areas for improvements, prepared specifications for development, and configuration for systems users.Organize workshops with Business Process Owners and key users to understand the current business process and design the future business process.Assist in Blueprints (Requirement Analysis and Process, Realization (configuration, testing, and Production support hand-over), Go-live, production system build, and final QA testing), and Post Go-Live Support.Preparation of BRD, and FSD. Have good experience in writing FSD to generate new reports and provide tables or data for ABAP programmers as per Clients request.Experience in GAP Analysis, and identifying what RICEFW objects to fit the gap.Knowledge transfer to the Business and internal ITExperience in leading offshore and onshore team <p>SAO FICO CONSULTANT 06/2018 to 03/2021</p> <p>Nimbl Worldwide Inc Granada, MN</p> <p>Responsibilities:</p> <ul style="list-style-type: none">Configured and customized FI submodules (AP, AR, AA, BA). Also have hands on experience with creating Material master, Cost and Profit Center Accounting, Product Costing and cost based COPAConfigured Automatic Account Determination, and integration points between FI, MM, and SD. Worked on business processes like Order to cash. Procure to pay, Plan to produce, Record2Report in S/4HANA.Worked with 3rd party applications like Ariba, Concur, open text VIM and Vertex(tax) Integration with SAP. Also experienced with interfaces like IDOC, EDI and RFC.Worked on automatic clearing and setting up payment methods like ACH, EBS and Lockbox.Familiar with the various migration tools LSMW and Migration Cockpit and also with Winshuttle for automation of sales orders.1 full life cycle implementation using Activate methodology/Agile from the business requirement gathering to testing, hypercare and end user training. Provided knowledge transfer to team personnel while assisting with daily production support.Prepared Business Blueprint deliveries, BRD, and FSD. Have good experience in writing FSD to generate new reports to ABAP programmers. Hands on experience with RICEFW objects for EnhancementsCollaborative work with other key consultants using Agile and Activate Methodology for Project Implementation in S/4HANAWorked with onshore team and led offshore team on clear project deliverables and timelines.Good knowledge in GAAP/IFRS Compliance and Reporting, statement analysis and accounting. <p>JRC FICO CONSULTANT 04/2017 to 04/2018</p> <p>JCPenney City, STATE</p> <p>Responsibilities:</p> <ul style="list-style-type: none">Designed FICO components: GL, AP, AR AA, CCA, PCA, IO, PC.Configured chart of accounts, account groups, field status groups, and posting keys, assigned these variants to company codes, created GL Master records, reconciliation accounts for sub-ledgers, document types, number ranges, invoices and payments, tolerance groups, automatic account assignments, GL display (line item layouts, special fields, sort variants, totals variants) and financial statement version.Supported the FI moduleExperienced with workflow from the creation of sales order to delivery and billing in the SD module that involves the OTC cycle, and PTP process. Also worked on account determinations in FI-SD, FI-MM transactions. <p>CLIENT SUPPORT SPECIALIST/END USER 06/2014 to 04/2017</p> <p>JCPenney City, STATE</p> <p>Responsibilities:</p> <ul style="list-style-type: none">Processed Customer payments, post invoices, collectionsCreated purchase orders, good receipt, sales order etcIn charge of processing refundsGenerated routine reports like monthly reports/weekly reportsSupported employees with advanced troubleshooting on helpdesk tickets.Supported customers with online billing, access and account issues.Delivered high level of service to clients in effort to build upon relationships for future. <tr><td>EDUCATION AND TRAINING</td><td>Bachelor of Arts 12/2013 University of Buea, Cameroon</td></tr> <tr><td>LANGUAGES</td><td>English: Negotiated French: Negotiated</td></tr>	EDUCATION AND TRAINING	Bachelor of Arts 12/2013 University of Buea, Cameroon	LANGUAGES	English: Negotiated French: Negotiated
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