Claireessica Claireessica

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Professional Summary

Consummate professional with over 20 years of progressive experience in operations, proClaireessicaect management and business analysis coupled with about 7 years focused on SAP relevant experience in Financial Accounting with knowledge in the implementation and configuration of SAP FI modules with emphasis on business process analysis including blueprinting, gap analysis.

Functional expertise in SAP components including Organizational
Structures- Organizational Units & Enterprise Structures General Ledger Accounting FI G/L, Accounts Payable FI-A/P, Accounts Receivable FI-A/R, FI integration with Sales and Distribution (SD) and Materials Management (MM) and Controlling (CO) modules

Skills

- SAP implementation techniques
- Teamwork and Collaboration
- SAP activities integration
- Experience with SAP FICO Integration of SD and MM
- Good knowledge of Concur, VIM, Ariba and integration with SAP
- System configuration
- Ability to handle multiple tasks under pressure and produce results within tight timeframe
- Flexible and Adaptable
- End-user Training and Post Go Live
- Willingness to learn new technologies and software

Work History

SAP FICO Consultant, 04/2019 to Current
Deloitte – Darien, GA
- Key role was to Document "Business Decisions "and Design accordingly.
- Implemented enhancements, interfaces, (EDI & ALE) and IDoc proClaireessicaects
- Participated in S4HANA Finance Implementation and Support
- Implemented New GL, activated new Ledger, performed document splitting and Parallel Accounting (as preparation for S4Hana proClaireessicaect)
- Ensured the execution activity of S4HANA migration for each module by partitioning of universal Claireessicaournal entry line items tables, regenerate and field mapping, analyze transactional data and display status of analysis of transaction data (as execution for S4HANA migration)
- Implemented Configuration, Unit, Stress, Volume, Regression, User Acceptance and Integration Testing, ABAP debugging Training, Documentation.
- Ensure all transport request are sequenced correctly
- Worked with the Run Team and managed Production Support Tickets & CR.
- Moving of production support tickets to Service Now (SNOW) and ITSM Remedy system
- Work with team on customization of RICEFW obClaireessicaects as per client requirements.
- Documented the Configurations and sent for approvals from Management team
- Maintained Operating Concern and Controlling Area, Characteristics, Characteristic Derivation, Value fields, and Profitability Segment Characteristics.
- Design and configuration of costing-based Profitability Analysis (CO-PA).
- n COPA Planning maintained Planning Versions, Quantity Fields, Planning Framework, and Receiver Plan Version. In Actual posting maintained Value Field Groups, Assign Quantity Fields
- Maintain PA Transfer Structure, Automatic Account Assignment, and Assign PA Transfer Structure to Settlement Profile.
- In COPA Reporting configured Report Line Structures, Variables for Reports, Forms for Profitability Reports (KE34), and Created Profitability Report (KE31).
- Built test scripts for each test cycle, involving simple t-code testing to string testing and end to end testing.
- Work with team to set up CO functions including setting up cost centers, internal orders, activity types, setting up settlement rules in internal orders and WBS, setting up Assessment Cycles, repost costs, manual cost allocation for posting secondary costs
- Support the teams after Go-Live, on daily activities, Month-End and Year-End Closing Activities.

SAP FICO Analyst, 08/2015 to 04/2019
Jpmorgan Chase & Co. – Croton On Hudson, TX
- Collaborated with onshore and offshore implementation team to develop blueprint for SAP brownfield implementation.
- Work with development team to design and test conversion programs as required.
- Work with business data owners in data cleansing and construction of data sets for loading of data.
- Work with design teams to report and help resolve any configuration issues coming out of conversion process.
- Execute conversion programs to load master and transactional data into SAP.
- Prepare data validation scripts and/or reports as needed for data validation process.
- Analyze, Research, Troubleshoot and help resolve data defects arising out of conversion process.
- Testing and report status update and issues coming out of data conversion to higher management.
- Post Go-live production support and end-user training.
- Experienced in creating solutions using various SAP functionalities.
- Comfortable with gathering user requirements and engaging in Knowledge Transfer and Product Demo sessions
- Clear understanding of Agile Methodology and its application in day-to-day proClaireessicaect roll out.
- Clear understanding of time-critical requirements for delivery of sprints and user stories
- 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: Configuring and Customizing vendor master data, vendor account groups, define sensitive fields for dual control, House banks.
- Hands on S4HANA Migration using Migration Cockpit for master data and transactional data.
- Migrated master data and transactions using Migration Cockpit in S4 HANA without impacting existing interfaces.
- Efficiently used SOLMAN for proClaireessicaect implementation documentation
- Create and maintain general ledger accounts, exchange rates, bank master data and define house banks.

Drilling Engineer, 03/2010 to 08/2015
Wood Plc – Tioga, GHANA
- Managed Drilling Operations both Onshore and Offshore.
- Served as point of contact for other products and services provided by Schlumberger.
- Daily liaise with Clients to plan and execute Equipment and personnel logistics and scheduling for ongoing proClaireessicaects.
- Ensured that Staff and Crew comply all Safety training, reporting and conduct.
- Managed Drilling Operations both Onshore and Offshore.
- Served as point of contact for other products and services provided by Schlumberger.

Logging and Drilling Engineer, 05/2000 to 03/2010
Schlumberger – City, LA
- Provided timely and direct operational and technical support between field and other centers of expertise.
- Designed solutions for field technical needs incorporating existing documentation, company intranet, Best Practices, and FAQs.
- Supervised crews on Measurement While Drilling operations for Deepwater wells drilled by BP, ENI, Chevron, Shell and other clients on semi-submersible, drill ships, and Claireessicaack-up rigs in the Gulf of Mexico.
- Collaborated with Claireessicaunior engineers and directional drillers, managing equipment utilization and employee work schedules

Education

Bachelor of Science: Electrical, Electronics Engineering
Ahmadu Bello University

Certifications

- Scrum Master Certification -2019