JESSICA CLAIRE

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Skills

- Data Migration
- Profitability Analysis
- Solution Integration
- Operational Analysis
- Virtualization technologies
- Algorithm implementation

Education

Master of Science: Computer Science, 12/2016
San Jose State University - San Jose, CA

Bachelor of Science: Computer Science, 06/2013
San Jose State University - San Jose, CA

Professional Summary

Knowledgeable SAP Consultant with experience taking ownership of SAP solutions and related software and services. Talented at managing legacy installations as well as spearheading new deployments. Keen to drive positive movements in revenue and business performance through direct oversight of all branded and related products. Growth-oriented SAP Consultant with 7 years of experience seamlessly integrating SAP systems into business practices. Collaborative educator building relationships with varying business units and driving growth through IT-based solutions. Thoughtful troubleshooter, providing comprehensive solutions to systemic issues. Rational SAP FICO Consultant well-educated in profit and loss analysis and account balancing. Adept at managing team in order to deliver final solutions to customers. Successful translating between business and technical language. Skilled in SAP-related user support, troubleshooting and resolutions. Expertise in Business Process Design, re-engineering, GAAP Analysis, Configuration, customizing, documentation design, process flow analysis, integrated test design, implementation, training, maintenance of the Financial Accounting and controlling FI-CO module. Extensive experience in configuring General ledger (GL), Accounts Payable(AP), Accounts receivable (AR), Asset Accounting(FA), Credit management(FICA), Treasury/ Controlling SAP R/3 Cost Center Accounting (CCA), Profit Center Accounting (PCA), Product Costing(PC), Profitability Analysis(PA), consolidation, SAP R/3 Business Warehouse (BW) , SAP R/3 ABAP. Thoroughly used ASAP methodology. Working knowledge in foreign currency evaluation, parallel ledgers, intercompany billing. Experience in reviewing business requests with end users and determining implementation solutions.

Work History

SAP Consultant, 07/2018 to Current
Scadea Solutions Inc – Waltham, MA

- Knowledge in SAP's ASAP Methodology and well versed with business process, mapping & configuration in SAP.
- Created presentation decks for Blueprint
- Experience in implementing SAP FI sub-modules New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration and Asset Accounting (FI –AA).
- Proficient in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO-CCA) and Internal Orders (IO).
- Develop detailed functional specifications that can be utilized by ABAP developers to perform programming and testing
- Configured for Dunning Procedure.
- Knowledge on Cost Centre Planning (Distribution and Assessment).
- Knowledge on foreign currency valuation (FCR).
- Knowledge of dollar-value LIFO method
- Worked on FI-MM and FI-SD Integration mechanism.
- Hands on experience of New GL and Document splitting.
- Hands on experience in Legacy System Migration Workbench (LSMW).
- Hands on experience in Cutover Activities.
- Develop detailed functional specifications that can be utilized by ABAP developers to perform programming and testing.
- Deliver to SLA, whilst ensuring the integrity of the template and the productive systems are maintained. Create a culture within GSS of delivering within SLA
- Facilitated smart shopper conversion and e-commerce migration activities and tasks from SAP retail master data standpoint.
- Collaborated closely with upper management to drive strategy through development and implementation of new processes.
- Developed flowcharts and diagrams to describe and lay out logical operational steps.
- Oversaw document development across project workstreams to create internal control statements per compliance and regulatory standards.
- Enhanced project management skills by defining and presenting system solutions and timelines for business needs or technical problems.
- Solid experience and knowledge in SD module: including pricing, account assignment, ATP, output control, credit control, inter-company process, etc.
- Design systems specifications, develop, test, and implement cost effective solutions within SAP SD module
- Applied knowledge of application components in conjunction with query tools to achieve business objectives.
- Hands on experience with working on column views, database view, and information views in native SAP HANA environment
- Deployed Central Finance to implement SAP S/4 HANA Finance to harmonize and standardize the data through SAP Landscape Transformation
- Provided end-user support across multiple modules within the SAP System
- Integration with various modules and systems i.e Ariba, Concur
- Hands on experience in customization of SAP S/4 HANA, SAP Central Finance & ERP ECC 6.0 versions in FI-CO modules.

SAP Consultant, 05/2017 to 07/2018
Scadea Solutions Inc – Waltham, MA

- Reviewed Withholding tax business process, created functional specifications and implemented end to end Invoicing process for vendors using extended withholding tax functionality. Created test scripts and business readiness procedures.
- Managed all aspects of S4 HANA (1610 and 1709) implementation for Finance, Logistics and Analytics. Delivered complex product-based solution from start to finish including initial assessment and planning activities, process design and prototyping, and implementation and transition activities.
- Presented the overall direction and strategy to the steering committee and the core business leaders on the SAP S4 on HANA roadmap, capabilities and out-of-box functionality of finance and logistics w/ related analytics.
- Worked with business users and developed S4HANA financials process and financial reporting strategy, facilitated creation of large, highly complex business process models and participated in associated process analysis sessions.
- Delivered SAP training, user support and knowledge transfer at end of project and followed up to verify successful implementation.
- Designed deployment automation solutions to expedite implementation of SAP solutions.
- Extensive experience in Business Analysis, GAP Analysis, Requirement Gathering, Business Blue Printing, Workshop Demonstration and Solution Delivery. Identify various integration processes. Identify GAPS in early stages for an ahead of the schedule project delivery
- Complete Production Support issues provide effective scope and issue management, Search and apply OSS notes where appropriate.
- Post implementation support and trouble shooting, follow-up on initial user problems and resolving them by making required changes for wave 2 & 3
- Worked on many support tickets for SAP FI GL, AP, AR, FA, CCA, PCA, COPA, PA, PC, P2P.
- Implemented New G/L functionality with split valuation.

Accountant's Assistant, 01/2014 to 05/2017
Ravi Tax Preparatuion – City, STATE

- Set up and improved accounting systems and processes to meet business needs and maximize operational success.
- Reconciled company accounts for credit cards, employee expenses and commissions.
- Utilized Quickbooks to analyze, store and record company financial information.
- Helped clients navigate interactions with tax authorities and legal concerns related to financial matters.
- Evaluated and improved accuracy and completeness of financial records.
- Processed payroll for approximately 1000 total employees.
- Complied with established policies and performed bank reconciliations, accounts payable/receivable, invoicing, billing, and profit and loss statements for 500 clients.