JESSICA CLAIRE

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

SUMMARY

Over 12 years of professional in IT experience including 8 years in SAP with 2 full life cycle implementations. Implemented SAP cloud-based application such as ARIBA, CONCUR, VIM. Client and Consulting facing experience with leading onshore and offshore teams. Participated in multiple end-to-end implementations and roll-out projects using Agile and Activate methodologies, and in various support roles. Efficient in Proposal Participation and Management with the ability for Presentation and opening consulting accounts, and expert in working along system integrators. Extensive experience in configuration, enhancements, and testing of the SAP FICO modules including General Ledger (GL), Account Payable (AR), Account Receivable (AP), Asset Accounting (AA), Banking, Cost Center Accounting (CO-CCA), Internal Orders (I/O) and Profitability Analysis (CO-PA). and Product costing (CO-PC). Experience in integration with FI-MM (Procure to pay) and FI-SD (Order to cash) Cycles. Special emphasis on Data Migration specifications using, LSMW and LTMC for data uploads for various SAP Projects. Experience in treasury module such as EBS, Lockbox processing, Cash Management. Experienced in complex Project System scenarios for Capex, Make to Order and others. Experience in cost management and bank Accounting: Inbound/ Outbound Process, House Banks, Bill of Exchange, Manual and Electronic Bank Statement, Exchange Rates, Translation Ratios, Bank reconciliation and Cash journal. SAP ECC 6.0, S4/HANA Superior time management, organization, and prioritization skills. Willingness to learn new technologies and software.

SKILLS

- ERP
- ECC 6.0, S4HANA
- SAP Modules
- Financial:
- General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Bank Accounting.
- Controlling:
- Cost Element/Cost Center Accounting, Profit Center Accounting, Internal Orders, Profitable Analysis, And Product Costing.
- Software
- MS Word, MS Excel, MS Powerpoint, MS Access, MS Sharepoint

EXPERIENCE

12/2018 to Current **SAP FICO Consultant (S4HANA Specialist)**
Deloitte – Atlanta, GA
- Analyzed the existing legacy system, gathered functional requirements through user meetings, did gap analysis, participated in process improvement and produced FSD per need
- Configured General Ledger by creating master records, accounts groups, number ranges and G/L accounts for each company code, account and prepared master files
- Migrated master and transactional data using Migration Cockpit
- Customized screen layouts for document entry at account/document levels
- Defined fiscal year variant, posting period variant, customized field status variant, etc
- Configured and customized Asset Accounting from acquisition to retirement, (depreciation areas, assets classes, account determinations and scrapping of an asset)
- Designed LockBox for processing customer payments through check in cash application
- Designed and configured Automatic Payment Program for various payment methods
- Prepared master data for AR and AP along with Open Item processing settings, Incoming Invoices/Credit Memos (terms of payment), Outgoing Payment, Incoming Payment, Dunning, Open item Clearing, Down-payment received, and Down-payment made
- Set up Cost Center Accounting including Enterprise organization, Master data, Cost Centers, Activity types
- Tested the solution on the QAS and migrated the solution for UAT
- Led the S4 HANA migration and did the readiness checks per need
- Trained End-Users and ensured documentation is done as per the company's standard
- Worked on period-end-closing, fiscal-yearend-closing, material ledger, actual costing, profitability analysis, profit center accounting, and reconciliation issues

01/2017 to 11/2019 **SAP FICO Functional Consultant**
Jpmorgan Chase & Co. – Walnut Creek, CA
- Accounts Receivable: Configuring and Customizing AR Business module, Customer master data, Debtor management, Customer payments, Customer invoice processing, Order to cash process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Lockbox
- Accounts Payable: Configuring and Customizing AP Business module, Configuring and Customizing vendor master data, vendor account groups, define sensitive fields for dual control, House banks, Invoice processing, Document parking, Configured Automatic Payment Program, Outgoing payment, Reporting, Check printing, Voiding checks, matching invoice with purchase
- Asset Accounting: Configuring of Asset Accounting, Structuring Fixed asset design, integration with the GL, defining asset classes, depreciation areas, Configure (Base, Balance and Multilevel) depreciation methods
- Sales and Distribution: Configuring sales organization, assigning sales organization to company code, assigning distribution channels and divisions to sales organizations, determining pricing procedure, configuring condition table
- Configured and customized Chart of accounts, Company code Global Parameters, Fiscal year Variants, Posting Period Variants, Account Groups, Field Status Groups, and Tolerance Groups
- Implemented New GL, activated new Ledger, performed document splitting and Parallel Accounting
- Migrated various master and transactional data using LSMW
- Designed Make-to-Order Costing and Consignment Process
- Re-engineered Drop-shipping process and Intercompany selling Billing Process
- Implemented Cost based COPA and created custom reports
- Migrated General Ledger, Account Receivable , Account Payable, Asset Accounting from ECC6 to S4Hana
- 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.

11/2015 to 01/2017 **SAP Functional Consultant**
Nextiva – City, STATE
- Gathered and documented business requirements by conducting meetings with key users and drafted business blueprint documentation
- Performed gap analysis, documented and prototyped between current business practices and standard SAP functionality
- Configured COPA characteristics & value fields
- Created reports out of profitability segments
- Configured the basic settings, maintained profit center hierarchy, dummy profit center, assignments, CO-objects to Profit Centers, distribution and assessment of costs, planning and development of reports
- Created profit center hierarchy and profit centers Configured Project System for Make-To- Order, and Capital Investment
- Checked order types, defined good receipt valuation for delivery, defined result analysis keys, defined cost element calculation for WIP, defined, created settlement profile, and created PA transfer structure
- Configured automatic payment program for vendors and trained accounts payable users in APP, vendor check printing, and creating master data
- Configured FI-AP parameters for the paying and sending company, house banks, and payment methods
- Configured vendor down payment process and trained users in creating, posting down payment, and posting vendor invoices with the down payment request
- Designed a solution for multiple valuation costing Regional, Global & Profit Center valuation
- Managed all Vertex Integration with FICO
- Reviewed and delivered functional specifications to developers in order to meet business requirements.

01/2014 to 10/2015 **SAP FICO Analyst**
VICTORINOX SWISS ARMY – City, STATE
- Was responsible for collecting the data from the core team members & interacting with them to better understand the business process
- Configured and Customized SAP system as per Business Requirement
- Configured and Customized CO – General Controlling, Cost and Revenue Element Accounting, Cost Center Accounting; and Internal Orders
- Created primary and secondary cost elements, Cost Center Hierarchies, cost element groups, cost centers
- Coordinated with other module consultants in terms of integration related configuration
- Preparation of user acceptance test scripts and testing of the Integration activity
- Preparing configuration documents, end user training documents and training the end users
- Data upload through LSMW
- Design of project and upload of data
- Handling the day-to-day issues of the users and helped resolve the problems they faced in performing the transactions
- Visited various branch offices and franchises to provide end user training, post go-live and production support.

EDUCATION AND TRAINING

Associate degree: Business Administration and Finance

CERTIFICATIONS

Scrum Master Certified CompTia Security+CE Certified Information System Auditor

LANGUAGES

English:	French:
Negotiated:	Negotiated: