

SUDESHNA BHATTACHARYA

CAREER SUMMARY

Certified SAP FICO professional with over 5 years of a diverse range of experience in Testing of FI Module and Configuration of Organization, work on FI integration on other modules, Interaction with client, End-to-End Finance, Commercial, Accounts Payable & Receivable Processes for Vendor Payments, proven track record of delivering consistent business results through expert leadership and application of sound management practice; targeting challenging and diversifying assignments with a company of high repute, Adept at using the knowledge of operations management to propose impactful policy changes.

WORK EXPERIENCE

Company: Infosys Limited

Profile: SAP FICO (FI) Consultant

From: 11/2021 till Present

Key Responsibilities:

- Be responsible for the successful maintenance of SAP including the provision of functional expertise, guidance, presentation, and instruction on SAP products to the Business community
- Understand the interactions between systems, applications, and services within the SAP environment and evaluate the impact of changes or additions
- Coordination with other team members for the solutions and enhancement
- Facilitate discussion with client to deliver long term solution
- Deliver consulting service with FI (functional) module, FI-MM integration, FI-SD integration on S4 Hana cloud
- Expertise in AP, AR, Asset Accounting, Organizational Structure config, Dunning, Taxation etc.
- Define problem concisely and hypothesize solution on time
- Analyze business, Assess performance and search for ways to optimize efficiency

CONTACT

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CORE COMPETENCIES

- MS-Office (Word, Excel, PowerPoint)
- Organizational Structure
- Accounts Payable & Receivable Process Management
- Vendor & Customer Reconciliation and Management
- Corporate Accounting and Bookkeeping
- New Asset Accounting
- New GL Accounting
- Period End Activities
- RTR
- FI Integration with Other Modules
- Functional Spec
- Business Blueprint

SKILLS

- Management and strategy
- Public Speaking
- Analytical Thinking
- Analytics
- Collaboration
- People management.
- Business principals.
- Business Analysis
- Risk Analysis

TECHNICAL SKILLS

- SAP
- Tally ERP 9.0
- Service now
- Solman
- Change Management

KEY PROFICIENCY HIGHLIGHTS

- Results-oriented

- Develop and present plan to implement changes
- Collaboration with Business to identify areas of focus and organizational goals
- Achieved satisfaction from client
- Create proper documentation to ensure seamless deployments and easy support for the created or changes
- Maintain a full up to date document set in Solution Manager
- Support testing as required for new user functionality
- Consult with peers on Incidents, changes and projects as required
- Familiarity with best practice interface technologies within a SAP environment and able to architect changes or enhancements to interfaces as required
- Maintaining and updating system specific documents related to the enhancement and normal changes in to the system.
- Expert in configuration of organization structure and mapping of GL accounts and other master data
- Expertise in FICO module
- Core Simple finance (FICO)
- Knowledge on New G/L
- Worked on Functional specification
- Work on FIORI

Company: IBM GBS (IBM India Pvt Ltd)

Profile: SAP FICO (FI) Consultant

From: 10/2018 to 11/2021

Key Responsibilities:

- Hands on experience in and knowledge of design, configuration, and testing of core Financial Accounting (FI)
- Good experience and knowledge of Accounts Payable, Accounts Receivable, New GL accounting, New Asset Accounting,
- Developed basic concepts on Product Costing/Actual Costing/Material Ledger, Cost Center Accounting, Internal Orders, Profit Center
- Involved in defining requirements, configuration, integration, testing and Training
- Knowledge of key integration points with SAP FICO and other SAP modules, including CO, SD and MM
- SAP FICO, Reporting, and Allocations experience is a plus
- Basic knowledge on S4/HANA RFPs as Functional consultant

- Operability and commitment
- Ability to motivate staff and maintain good relations
- Resistance to stress
- Good manners
- Track Record of managing relationships for running successful operations & developing procedures and service standards for operations excellence.

EDUCATION

- Secondary Education (WBBSE) in 2008
- Higher Secondary Education (WBCHSE) in 2010
- Bachelor of Commerce (Calcutta University) in 2013
- Master Of Commerce (Calcutta University) in 2015
- CA (Inter) ICAI in 2015
- MBA for Working Executive NMIMS , Mumbai in 2022

CERTIFICATION

- SAP FICO Certification (IBM)
- SAP Certified Application Associate - Central Finance in S4 Hana (2020)
- SAP Certified Application Associate – Financial Accounting in S4 Hana (1909)

- Knowledge on Functional document design, WRICEF, Business Blueprint
- Effective planning and implementing project
- Gather information about the problem and providing solution timely
- Discussion with client and follow up with business to make sure the recommendation for changes are working
- Learn about the client's business challenges and technologies to understand their business needs
- Extensive experience in Analyzing issues in complex business process and preparing user manuals, reports and troubleshooting tickets for users
- Outline the scope of work and identify and map out schedules, milestones and required resources to meet the project objectives
- Implementation of solution to improve business efficiency and performance

Company: Bhattacharya Sengupta and Company

Profile: Article Assistant

From: 09/2013 to 09/2016

Key Responsibilities:

- Finalization of Financial statements, Notes to Accounts, Explanatory Notes, drafting Audit reports and CARO
- Verification of Statutory Compliances related to GST, TDS, Income Tax provisions, Accounting and Auditing standards
- Audit of various areas such as Fixed Assets, Depreciation, Banking, Finance, Receivable, Payables, Loans, Salaries, tax compliances, etc
- Vouching and verification of Cash Book, Bank Book, Journal Entries, Sales/Purchase Registers, Ledger Scrutiny, Statutory payments, and due dates
- Filing and uploading of Form 3CA/3CB-3CD for individuals and corporate bodies

KEY CONTRIBUTIONS

- Ensured accurate payments to vendors as per terms of Purchase Order, Corporate Governance, and Applicable Tax Laws managed the entire Payable Functions
- Extensive experience in directing the Vendor Operations and maintaining the Vendor Database and Approval, including vendor's confirmation such as bank account details, registered address, email address, company registration number.
- Capabilities in contributing monthly closure including monthly closing of financial records and posting of month-end information, thereby making sure accuracy of financial statements
- Proficient in devising and implementing processes for

complying with time limitations and comprehensiveness of accounting into correct Ledger Heads

- Reduced invoice processing time and improved vendor & customer relations by championing and implementing best practices in Accounts Payable (AP) and AR
- Perform various control procedures to ensure the integrity of reported financial results
- Participate in all aspects of the production of the monthly financial Flash Report
- Support ad-hoc requests for financial information received from across the firm