

*Name: Hemavathi**Mobile number: +91 8897348900**Mail id:chappidihemavathi@gmail.com*

Professional Summary

- Achievement-driven professional with 4+years of experience as SAP FICO Functional Consultant.
- Good understanding of business processes and workflow in the areas of Finance and Accounts.
- Studying the current processes through detailed discussions with the client's core team
- Decent exposure to all popular implementation methodologies like ASAP.
- Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers
- Detail oriented, quick learner, good listener with strong problem-solving skills.
- Proven ability to work under pressure, prioritize and meet deadlines.

SAP Summary

- Experience in the development of Business Process Model, End User Training, User Manual and Customization documentation in SAP FICO modules; capable of gathering, validating and documenting business requirements within the Finance function & working with remote groups like technology teams, cross-country teams and vendors.
- Skilled in integration of SAP FICO with other modules and applications, testing of systems during enhancements and configuration as well as for upgrades like Kernel Upgrade, Enhancement Packages, Patch Upgrades.
- Proficient translation of the business needs into technical requirements. Skilled in eliciting user demands and translating them to data, functional, quality and usable requirements.
- Accomplished in configuring and testing FICO modules including Strong knowledge on configuration of FICO modules- General Ledger (FI-GL), Account Payable (FI-AP), Account Receivables (FI-AR), Bank Accounting (BRS), Cash Journal, Asset Accounting (FI-AA), and Special Purpose Ledger along with document splitting.
- CO expertise includes Cost Element Accounting (CO-CEA), Cost Center accounting (CO-CCA),
- Strong exposure on FI with MM, SD.
- Managed Unit testing, Integrated/UAT/Regression testing and developed the relevant test scripts.
- Experienced with Change Request and Release management for project add-ons.
- Designed and modified templates/tables for interfacing from/to SAP with legacy systems.

S4 Hana Skill Set:

- Good experienced in FIORI Apps, GL, AP, AR, BRS, New Asset Accounting.
- Good experienced in FIORI Apps repots executions.
- Good experienced in S4 HANA configuration tool kits.
- Knowledge in group report painter.

Education Summary:

- Completed MBA (finance) in the year 2013 from VSU University- NELLORE.

Work Experience:

- Currently working as an SAP FICO Functional consultant inINBISCO India Pvt Ltd, Ahmedabadfrom May 2019 to Till date.

• Project #3

Client : Lonsen Kiri Chemical
Project : Production Support
Role : SAP FICO Consultant
Period : Jan 2023 to Till date

Client Profile:

The Company originally incorporated as Lonsen Kiri Chemical Industries Private Limited in April 2008. The Company has converted into public limited company and consequent to conversion into public limited company name of the Company was changed to Lonsen Kiri Chemical Industries Limited. Lonsen Kiri Chemical Industries Limited (LKCIL) to manufacture various types of dyes and chemical with an installed capacity of 50,000 MTPA in India

Responsibilities:

- Working on test cases within time frame (GL, AP, AR, AA, CJ, Incoming & Out going payment issues).
- Prepare the FAT testing documents and upload into Share Point link (AP, AR, AA & GL).
- Scheduling and Monitoring Batch jobs for month end activities (FCR, AA, AP& AR-Customization reports).
- Interacting with users on day-to-day basis for timely closing of the tickets.
- Providing training to the business users.
- Attending and Conducting the Weekly Meetings with the Client.
- Prepared End User Documents process specific.
- Attended KT sessions and updated knowledge with new issues (AP, AR, AA & GL).
- Creation of New house banks as per the request, Creating the new payment methods and relevant APP configurations.
- Resolved incidents within in time frame of SLA.
- Providing impact analysis for Global template changes.
- Providing production support to the users at all levels to run the flow smoothly (AP&AR-FCR, AA-Depreciation Run).
- Supporting and resolving the month-end closing issues and year-end closing issues.

Project #2

Client : Curia
Project : Production Support
Role : SAP FICO Consultant
Period : Oct 2020 to Dec 2022

Client profile:

CURIA is part of the Scientific Research and Development Services Industry. CURIA has 359 total employees across all of its locations. Company provides pharmaceutical and biotechnology companies. It offers medicinal chemistry, chemical development, analytical services, and small-scale.

Responsibilities:

- Interacting with users on day-to-day basis for timely closing of the tickets.
- Analyzing the FICO incidents and master data requests on priority basis.
- Working on test cases and NRTS with in timeframe.
- Prepare the FAT testing documents and upload into SharePoint link.
- Providing training to the users.
- Attending and Conducting the Weekly Meetings with the Client.
- Scheduling and Monitoring Batch jobs for month end activities.
- Attended KT sessions and updated knowledge with new issues.
- Scheduling and Monitoring Batch jobs for month end activities.

Project #1

Client : Computershare
Project : Implementation & Production Support
Role : SAP FICO Associate Consultant
Period : May 2019 to Sept 2020

Client profile:

Computershare Limited is an Australian stock transfer company that provides corporate trust, stock transfer and employee share plan services in a number of different countries. The Australian-based Computershare expanded its registry business to include financial markets in New Zealand and the United Kingdom[2] and acquired the Royal Bank of Scotland's registrar department.

Responsibilities

- Involved in phases of unit and integration testing, end-user training, and production support.
- Configured Organizational Structure and its settings.
- Define/Assign Chart of Accounts and Account Groups.
- Customization of screen layout for document entry through field status variant.
- Responsible for General Ledger Accounting, Accounts Receivables and Accounts payable.
- Creation of master records of G/L, Customer, and Vendor.
- Configured vendor, customer account group with number ranges.
- Creation of House Banks and Bank Accounts & Check lots.
- Developed a new payment tree structure through DMEE.
- Implemented bank statement reconciliation through MT940 file format.
- Configured settings for Automatic payment program & payment terms.
- Configuration of New GL Concepts like Document Splitting etc.
- Data uploading into SAP through LSMW.
- Involved in Functional testing and User Acceptance testing.

Handling the end-user queries and guiding them for solving their issues

Personal Profile:

Name: C.HEMAVATHI

Date of Birth: 01-06-1991

Address: CHERUKUVARIPALLI VILLAGE (POST)
SODUM (MANDAL), CHITTOOR (D.t),
Pin no: 517123

Languages Known: English, Telugu

Hobbies: Reading Books, Cooking, Music, Chess.

Declaration:

I hereby declare that the information furnished above is true to the best of my knowledge and if selected I would apply my sincere efforts to the welfare of the organization.

Place: Ahmedabad

Date: 08-06-2023

Yours faithfully

(C.Hemavathi)