

Sai Sree Kotla
SAP Consultant
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PROFESSIONAL SUMMARY:

- Having Around 16 years of experience out of which 4 Plus years as SAP FICO experience with good exposure in functional modules.
- Good understanding of business processes and workflow in the areas of Finance and Accounts.
- Designing the organization structure and setting it up in SAP in association with other members from different streams of the implementation team.
- Having exposure to configuration and support in the areas of Finance (FI): General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivable (FI-AR), Asset Accounting (FI-AA).
- Controlling (CO): Cost Element Accounting (CO-CEA), Cost Centre Accounting (CO-CCA), Internal Orders (CO-IO), Profit Centre Accounting (CO-PCA).
- Integration: FI with MM and SD.
- Participated in conceptual design phase in Accounts Payables and Accounts Receivables.
- 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.
- Excellent knowledge and experience working SAP S4 HANA, SAP R/3, Citrix Application and Outlook.

WORK EXPERIENCE:

- Working as SAP Functional consultant for Rite Software Solutions from Feb'22 to present
- Worked as AM (Assistant Manager) for Genpact, Since July '14 to Jan'22
- Worked as MT (Management Trainee) for Genpact, Since Sep'11 to June'14.
- Worked as Process Developer for Genpact, Since Aug'09 to Aug'11.
- Worked as Process Associate for Genpact Since July'07 to July'09.

EDUCATIONAL BACKGROUND:

- MBA (Masters of Business Administration) from Osmania University.
- BCA (Bachelor of computer applications) from Osmania University.

SAP PROJECTS

Project #3: (Production Support):

Client : Viatris
Role : Consultant
Duration : Feb 2022 to present
Client Profile : Global Healthcare company

Responsibilities:

- Applying SAP FICO functionality to support business needs & priorities so as to obtain competitive and strategic advantage.
- Solving of maintenance Issues and tickets in the area of AR, AP, G/L, PCA and CCA)
- Preparation of User manual Documentation
- Solving problems on priority day to day transactions.

- Testing of functional issues before fixing them and moving to production.
- Worked on Controlling issues in Profit centre accounting and Cost centre accounting
- Interacting with end users (if required) through Net meetings.
- Ensuring smooth process of the project at the client side.
- Imparting Extensive Training to the End Users
- Simulating the scenarios and prepared documentation for better understanding to end users
- Handling Month and year -end closing activities.

Project #2: (Implementation and Production support):

Client : - GSK (Glaxo smith Kline)
Role : - Consultant
Duration : - Aug 2018 to Jan 2022.
Client Profile : - A leading Pharmaceutical Company

Roles & Responsibilities:

- Requirements gathering in workshops and Preparation of Business Blue Print.
- Baseline Configuration like Company code, Chart of Accounts.
- Configuration of General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets Management
- Accounts Payable: Vendor Account Groups, Configuration of Automatic Payment Program, Payment Terms
- Accounts Receivable: Customer Account Groups.
- Configuration of Cost Element Accounting (CO-CEL), Cost Centre Accounting (CO-CCA), internal orders, and Profit Centre Accounting.
- Implemented capitalization of Asset process through CO-IO.
- Prepared test scripts and involved in Unit & Integration testing of development objects.
- Ensuring smooth process of the project at the client side.
- Involved in cutover activities and provided hyper care support.

Functional Experience:

Client :- GSK (Glaxo smith Kline)
Role : - Admin Support
Duration : - July 2007 to July 2018
Client Profile : - A leading Pharmaceutical Company

- Master Data Set ups & New Business Transitions
- Reports in SAP & Month-end and year-end closing
- Vendor's accounts review and validation & Solving problems on priority day to day transactions
- Training new joiners on the process & SOP review and update
- Process Trainer & Visual Management
- Interacting with technical team (if required) through Net meetings & Client calls for the process updates
- Creating JD Edwards user profiles & Master Data Set ups in JD Edwards
- Uploading Exchange Rates & Integrity Reports & Creating Reports in JD Edwards
- SOP review and update
- Creation & Updating of Cost centre and Profit centre in SAP
- Working of project set ups & Amending project set ups
- Preparing Service level reports for the clients
- Lean trained & tested