CURRICULAM VITAE

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CAREER OBJECTIVE

To achieve a challenging position as SAP FICO Consultant where my analytical and professional skills can be used to the benefit of the organization as well as my career growth.

PROFESSIONAL SUMMARY:

- Having 7 years of experience in the field of Accounts, Audit and Tax which includes 3.2 years of SAP R/3 as a FICO Consultant in SAP FICO. Involved in 1 Implementation (S4 Hana 1909) and 2 Support Projects.
- Expertise in ASAP methodology.
- AS-IS study, TO-BE process and Gap Analysis and trouble shooting.
- Worked on FI Modules like GL, AP, AR, AA and CO Modules CEA, CCA, PCA, and IO.
- Extensive experience in automatic payment program configuration, process and foreign currency revaluation.
- Ensured smooth integration between FI-MM and FI-SD Integration mechanisms.
- Good Exposure in GST and Withholding Tax.
- Worked on New GL Accounting functionality including Parallel Ledgers, Parallel Currencies, Parallel Reporting, Document Splitting and Parallel depreciation FICO Real-time Integration.
- Good Exposure in HANA 1909 New Functionalities which includes Parallel Ledgers (Extension Ledgers/ Underlying Ledgers) Accounting Principles, Additional Currencies, BP Configuration and House Banks.
- Worked on S4 Hana New Asset Accounting Configuration (Legacy Assets Migration, New Depreciation Engine and Yearend activities).
- Proficient on New table functionalities in S4 Hana.
- Worked extensively on Unit Testing, Integration Testing and Negative Testing and Prepared User Manuals, Test Scripts.
- Good Exposure in Cut-Over Activities (Uploading Master data and Transaction Data) using LTMC
- Worked on Custom Developments
- Good communication and interpersonal skills.
- Excellent capabilities to Co-ordinate & execute the Task successfully.

ACADEMIC QUALIFICATION

- M.Com from Bangalore University, Bangalore in 2012,
- B.Com from Krupanidhi Degree College, Bangalore in 2009.
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Experience summary

Company Name	Client Name	Role	Duration
IBM	Sony	SAP fico consultant	Dec-2016 to April-2020
IBM	Unilever	Sr. Practitioner	July-2013 to Nov-2016

PROFESSIONAL EXPERIENCE:

Project - 3 S4 HANA 1909 (Implementation & AMS) (Duration: May2019– april-2020):

Client	:	Sony
Project	:	S4 Hana 1909 Implementation & AMS
Role	:	FICO Consultant

Roles & responsibilities:

- Involved in phases of a project life cycle, BBP, Configuration, Final Preparation and Go-Live support.
- Involved in configuration of FI-CO Organizational Elements Controlling Area, Company Code, Segments, Profit Centers and Cost Centers.
- Involved in Configuration of Accounting Principles, Parallel Ledgers, Parallel currencies and Ledger Groups.
- Involved in configuration of Global Settings Fiscal Year Variant, Posting Period Variant, Field status variant, Document types & number Ranges.
- Involved on configuration of G/L Accounting which Includes Chart of Accounts, G/L Account Groups and Retained Earnings Account for General Ledger Mapping.
- Involved in Configuration of Business partner which includes BP roles, BP groups, BP number ranges, Master data Synchronization with BP Groups and Vendor account groups, BP Groups and Customer account groups.
- Involved in New Asset Accounting in S4 Hana which includes Configuration of Chart of Depreciation, Depreciation areas, Assigning Depreciation areas to Accounting Principles and Target ledger groups.
- Configured Asset Classes which reference to Account determination, Screen layout rules and Number ranges.
- Configured Depreciation Key with reference to Depreciation calculation methods (Base method, Multi-level method and Period control method).
- Configured Technical clearing account for integrated asset accounting.

- Determine depreciation areas in Asset Class, Depreciation Key and Use full life for Asset master data.
- FI Integration with MM and SD by providing the G/L Accounts with respective Valuation Classes and Account Assignment groups for Automatic Postings.

- Prepared Configuration documents, User manuals.
- Involved in Functional Unit Testing, Test script prepared for FUT, processed functional unit testing in development environment and documented.
- Involved in system integration testing to support the testers to write the test scripts for SIT in quality environment.
- Involved in review calls and status calls with the implementation team.
- Involved in Cut-Over Activities (Uploading All Master data and Transaction Data) by using LTMC and Post Go – Live Support activities.

Project - 1 ECC EHP7 Support (Duration:Dec-2016 to April-2019):

Client	:	Sony
Project	:	Support (AMS) & Implementation
Role	:	Associate Consultant

Support Roles & Responsibilities:

- Providing day-to-day operational and process support to users.
- Changes to configuration settings as required by the client.
- Solving of Issues and maintenance of tickets in the area of G/L, A/P, A/R.
- Dealing with High, Medium and Low-level Issues.
- Interacting with users for Obtaining Clarifications.
- Configured SPL G/L indicators for Customer and Vendors for advance payments.
- Involved in Configuration of Bank Master data, House Banks, House Bank Account ID's and Payment methods for Automatic Payment Program.
- Configuration of Payment terms and Tax Codes for Customers and Vendors as per New Business Requirements.
- Ensure timely response and resolution of problem solving of tickets within in the stipulated time by adhering to the severity level benchmarks and achieving efficiency with customer satisfaction as top priority.
- Worked with SD and MM Consultants to solve cross module related issues.
- Supporting Month end and year end activities.
- Co-ordination with client and key users, technical etc. and for resolution the issues.
- Attending daily & weekly review calls and status calls.
- Documentation of the issues posted on the detailed document with analysis of the issues after providing solution to the client.

Domain Experience: (Duration: July-2013 to Nov-2016)

Client   : Unilever
Organization   : IBM
Role   : Sr. Practitioner

Being a **Sr. Practitioner**, my role is to Handle Bills Payable, Processing invoice- Supported by Purchase order, Verbal – Non PO and Credit memo. The core idea is to resolve discrepancy invoice. The ultimate goal is to provide perfect customer Experience by Performing Quality Check of Invoices processed above $ 15000.

Roles & Responsibilities:

- Preparing Standard Operating Procedures of each process.
- Regular service reviews and continuous interaction.
- Organizational Business Plan adherence.
- Share knowledge on learning, with the Team members.
- Consistently exceeded stated objectives on all projects.
- Communicating the client's needs & objectives to the management.
- Getting trained for new projects and Mentoring and sharing best practice with new joiners.
- Training MS Excel for new joiners.

Declaration

I hereby declare that, the above furnish statements given by me are true to the best of my knowledge.

Place : Bangalore
Date   :   Jayanthi Pandilla