CURRICULUM VITAE

PRADNYA NILESH PATIL

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PROFESSIONAL SUMMARY

- MBA (Finance) and M com degrees. Total **19 years of Experience**, in which around **6 years** as an **SAP FICO Consultant including for 1 implementation & 2 support project done.**
- Proficient Knowledge about SAP FICO End to End Configuration.
- **A result-oriented professional.** A Self-starter with a positive attitude, teamwork, willingness to learn new concepts and acceptance of challenges. Clear written and oral presentation of ideas, proposals and concepts

SAP EXPERIENCE

Nixcel Software Solutions Pvt. Ltd
1st Jul 2021 to Present
SAP CONSULTANT
Client: Tech Mahindra (Sector: Telecom Globe, Philippines)

About Client: Tech Mahindra is IT company, represents the connected world, offering innovative and customer-centric information technology experiences.

Project: SAP Rollout Phase 2C
Role: SAP FICO Consultant
Project Description:
This implementation intends to roll out standard SAP FICO modules for the Globe subsidiaries. In addition to these standard FICO modules, Bank Accounting, Project Systems, Investment Management and Cash Management functionalities, depending on each subsidiaries' demand, are also in-scope.

Roles and Responsibility:

- Performs planning, analysis, designing, requirements definition, functional design, development, testing and implementation of IT solutions.
- Configuration **Master Data, Create Customer, Create Vendor and GL accounts**.
- Configuring payment terms, configuring automatic payment program, Includes **House bank configuration**.
- Configuration for special G/L transactions like down payment made, down payment received. And Dunning process.
- Working on all **sub modules of FI – GL, AR, AP, Asset accounting and Bank Accounting**
- Experience in Diversified expertise on **cross modules MM, SD**
- Provides support for difficult and complex system environments.
- Provides support, assistance, and training to users.
- Coordinates **activities simultaneously for multiple projects.**

Project: OneLook Phase 3
Role: SAP FICO Consultant
Project Description:
Objective of this project is to address the current pain points of the existing platform by migrating its existing functionality from out system platform to SAP Fiori to have a seamless integration with SAP S4/HANA platform that should allow the following capabilities:

▪ Creation of Door-to-Door (DTD) requests, ▪ Approval and processing of DTD requests, ▪ Integration with Last Mile, Inc., ▪ Computation of SLA and estimated delivery costs, ▪ monitoring of delivery status through standardized milestones, ▪ Reports generation (SLA and ageing of deliveries)

Project: Touchless Data Integration Phase 2
Role: SAP FICO Consultant
Project Description:
The project aims to provide an interim solution for the FCD - Revenue Accounting Team and FCD - Fixed Asset Team. To eliminate Finance manual activities, before uploading the accounting data file from Non-SAP source systems to S/4 HANA 1709.

Roles and Responsibility:

- Implicated in requirement analysis and understand the criticality of the business from data perspective.
- Coordinated in Agile scrum meetings and updating daily status/issues/progress of QA activities.
- Working very close with development and architect team on daily basis.
- Creating and reviewing test strategy, test plan, test cases, and test execution report.
- Extensively knowledge on SAP Fico testing and incorporate in **End to End, Smoke Test, System Acceptance Testing and Unit Acceptance Testing.**
- Tracking, Retesting and Managing data related issues and defects.
- Reporting **Daily status report, System Acceptance Certificate and Unit Acceptance Certificates, ABAP tracker report, Test closeout reports. Test Plan** and team management.

TATA AUTOCOMP SYSTEMS LIMITED, PUNE
10th Feb 2020 to 30th Jun 2020
Associate Finance SAP
Performed as a Team Lead for Finance Shared Services on **SAP S4 Hana 1809**, **Finance Reporting, Accounts Payable & Accounts Receivable, MIS, Flash Report, House Bank, Bank reconciliation.**

SPRING AIR BEDDING COMPANY INDIA LIMITED, BANER, PUNE
10th Nov 2016 to 7th Feb 2020
Accounts Receivable Manager
Handled Collection forecast, Monthly collection plan, credit control, reconciliations, receivable PAN India, credit note realization, Legal debts, MIS & Reporting, Coordinating & monitoring with Team for sales, collection & bank remittance, Looking 500+ Customers. **Dunning Procedure, Terms of payments, Customer Down payments, House Bank, Manual cheque process, foreign currency Postings.**

DOMAIN EXPERIENCE

SKF INDIA LTD, CHINCHWAD, PUNE
2nd Mar 2015 TO 4th Nov 2016
Finance Controlling Associate
Maximised in Central Finance - Credit policies, Collections, **Account receivable follow-up**, **Bill of exchange & LC,** documentation, invoicing, highlights **credit & risk control to management**, accounting of credit notes / write-offs / advances.

DYNAMIC ASSOCIATES, CHINCHWAD
15th Sep 2012 TO 28th Feb 2015
Senior Finance Executive
Handled Bank reconciliation, **payments, invoicing**, accounting aspects, analysis & reports, statutory records, Petty cash.

SKF INDIA LTD, CHINCHWAD, PUNE
10th Dec 2006 to 6th Sep 2012
Marketing Associate
Reconciled in Central Finance - **Accounts Receivables** - Follow ups, reconciliations, highlight credit policies,
Accounts Payable - Payment vouchers, verify Invoice & PO, Debit notes.
Business Development **& Vendor Payment** - MIS & Reporting**, O2C Business**, Business enhancement policies, customer claims, incentives.

SAI ENTERPRISES, CHINCHWAD, PUNE
18th Jan 2004 TO 7th June 2006
Accountant
Perfected **Invoicing, Bank Reconciliation**, Various aspects of accounting Invoicing.

TECHNOVISION ENGINEERS PVT. LTD., CHINCHWAD, PUNE
9th Feb 2003 TO 20th Sep 2003
Accounts Assistant
Prepared MIS, data related **to purchases & Invoice billing**, **Accounts Reconciliation** & support in inventory accounting, cheque issue & petty cash, Payroll, Monthly records, Legal compliance statutory records.

TECHNICAL SKILLES

- ERP Packages: SAP ECC & SAP S4 HANA
- Tally, Oracle Sara Light System, AS 400 MAPICS
- JIRA Software
- Share Point Online Ticketing Portal
- Tricentis qTest
- Office productivity: Microsoft Office
- Visual Basic SQL server 6
- Advanced Excel

EDUCATION

Savitribai Phule Pune University:
- Master of Business Administration: MBA (Finance) Apr 2012
- Post graduate PGDBM (Finance): Apr 2011
- Master's degree: Mcom: May 2008
- Bachelor's degree: Bcom: Mar 2006
- Centre for Development of Advanced Computing (C-DAC)