**HIMABINDU.N**

**SAP FICO/S4 HANA CONSULTANT**

|Email id:himabindhu.ca@gmail.com| Mobil: 91-9000569317.

**SAP FICO / S4 HANA Certified Consultant**, Having around 7.5+ years of experience and out of which ***4+Years*** of **Functional Expertise** as a **SAP FICO Consultant** with end-to-end project implementation, configuration, testing, training and production support with a proven record of continuous improvement and effectiveness.

**SUMMARY:**

* Worked in Agile methodology process for implementation of S4 HANA 2020.
* Expertise in ASAP methodology process for implementation of ECC 6.0 and post-production support activities in version ECC 6.0.
* Knowledge in S4HANA finance 1809 green field implementation
* Good understating on requirement analysis of the client
* Good knowledge on customized developments, enhancements & reports.
* Expertise in SAP FI General Ledger (FI-GL), Accounts Receivable (FI-AR),Accounts Payable (FI- AP), Asset Accounting (FI-AA), Banking, New GL,GST, Withholding tax
* Expertise in SAP controlling module includes Cost and Revenue Element Accounting, Cost Center Accounting Profit Center Accounting, COPA
* Extensive experience in integrating FI with CO, SD and MM modules.
* Good experience on Production Support.
* Prepared User Training Manuals and Unit Testing & Integration Testing and Provided User Training on the processes.
* Documented the end user training manuals and involved in the training programs.
* Good Team Player, Strong Interpersonal, Organizational and Communication skills combined with Self-Motivation, Initiative and Project Management Attributes.

**PROFESSIONAL QUALIFICATION**

* **Bachelor's Degree from Acharya Nagarjuna University**, Andhra Pradesh India

Bachelor’s Degree in Commerce (Adv Management accounting and corporate accounting)

**PROFESSIONAL EXPERIENCE:**

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| 1. **ZCLUS (India) Pvt. Ltd**   Vikhroli West, Mumbai Maharashtra – 400083  **▪ Client : Tata Consultancy Services (TCS) Bangalore**  **▪ Designation: SAP HANA Consultant**  **▪ Duration - 24-11-2022 to 02-01-2023**  **2.TeamLease Digital Private Limited.**  BMTC Commercial Complex, Koramangala, Bangalore – 560095  **▪ Client : Deloitte Consulting India Private Limited** **Bangalore**  **▪ Designation: Sap FICO Consultant at ADM**  **▪ Duration - Sept 2021 to Dec 2021**  Roles and Responsibilities:   * Worked as a key member of the implementation team for S/4HANA project. * Conducted business process analysis and identified gaps between the current and future state processes * Conducted system assessments and provided recommendations for migration from FICO R3 to S/4HANA * Designed and configured SAP Finance modules, including General Ledger (FI-GL), Accounts Receivable (FI-AR), Accounts Payable (FI-AP), Asset Accounting (FI-AA), and Controlling (CO) * Developed data migration strategy and led data mapping and conversion activities from FICO R3 to S/4HANA * Conducted end-user training and provided post-implementation support to ensure a smooth transition * Participated in system testing, integration testing, and user acceptance testing * Developed and maintained project documentation, including process flow diagrams, functional specifications, and user manuals * Worked with cross-functional teams to ensure the successful implementation of the project * Identified and resolved issues related to SAP Finance modules * Participated in system upgrades and patches   **3.IMS PAYROLL SOLUTIONS PRIVATE LIMITED** |
| 1/2 Indraprasth Business Park, Nr. DAV School, Prahladnagar  Extension, Makarba, Ahmedabad-380051, Gujarat |

**▪ Client :IBM India Ltd.Bangalore**

**▪ Designation: Sap FI Consultant at Norfolk Southern Corporation**

**▪ Duration - May 2021 to Sept 2021**

**Responsibilities**:

**▪ Treasury: Lockbox Processing**

* Implementation of S4 HANA 2020.
* Worked in RTR project.
* Helped in defining business processes as per SAP architecture i.e Record to Report.
* AR-customer transactions, Master data, payment terms, Lockbox processing, Mapping Bank Lockbox format with Sap lockbox format, Customizing payment advice notes, Post-processing Lockbox data, Classifying deductions with reason codes and reason codes conversion program processing unidentified, on-account and partial payments and Clearing customer accounts through various transactions
* Worked on Partial, Residual Payment types
* Creation of the test plans based on the test scenarios, prepared functional specs, Unit Test Scripts, Integration Test Script, analysis, design, testing, implementation.
* Prepared Functional Specs for different customized developments most of them are enhancements & change requests.
* Actively participated in internal Team Meetings.

**4. MPL TECHNOLOGIES LIMITED**

**HSBR Layout, Bangalore-560043.** [**080 68970253**](http://www.mple.info/080%2068970253)

* **Client**: GE
* **Designation:** Senior Associate.
* Client Designation: SAP Consultant at GE (Client)
* **Duration:** Feb 2020- May 2021

**Responsibilities**:

* Involved in Implementation of SAP FI module using Green field Implementation Methodology.
* Had been part of Kick off meeting.
* Actively involved in BBP & Realization phases.
* Responsibilities include preparation of BBP process documentation for GL, AP, AR & AA.
* Analyzed AS-IS business processes to design solutions and designed the TO-BE processes.
* Participated in internal team meetings.
* Analyzed and reviewed all the existing business processes to accommodate and design the SAP system.
* Prepared business blue print document and got the business approval for the same (BBP Sign off).
* Involved in customization of SAP FI module implementation.
* Involved in the SAP FI MM and SAP FI SD Integration configuration Part
* Preparation end user documents, annuls & provide training
* **Financial Accounting Enterprise structure, Global Settings & GL:** Configuration and customizing Company code, Business Area, Functional Area & Credit Control Area, Configuration of Global settings, Creating GL account and Chart of Accounts, Retained Earnings and GL master Data
* **Accounts Receivable:** Configuring and Customizing Customer master data, Debtor management, Customer payments, Customer invoice processing, Oder to process, Finance documents Global settings (Posting Keys, payment terms), Dunning, Reporting.
* **Accounts Payable:** Configuring and Customizing Business partners, vendor account groups, House banks, Invoice processing, automatic payment program, Document parking, Outgoing payment.
* **Asset Accounting:** Chart of depreciation, Maintain asset number ranges, Depreciation key, Define asset classes, Specify Amount determination, Depreciation Run,
* **Bank Accounting:** Creation of House Banks, Bank keys & Check lots, EBS(Electronic Bank Statement,Bank Reconciliation Statement
* **GST:** Assign Tax Procedure to Country, Define Tax Access Sequence, Define Condition Types (Tax),Creation of accounts keys, Define Tax procedure, posting entries.
* **Withholding Tax:** Withholding tax countries, Tax codes, Reason for exemptions, Business places, Withholding tax type for invoice posting, withholding tax type for payment posting.
* **New GL :** Define Currencies of Leading Ledger, Assign scenarios and customer fields to ledgers, Assign Posting Periods Variants to Company Code, Define Accounting Principles, Document splitting configuration, Extension Ledgers
* **Controlling Part**: Creation of Controlling Area, Primary & Secondary cost elements, cost element groups, Cost Centre group, cost center hierarchy, cost center categories, profit centers, Profit center groups, and Maintain operating concerns, Assessment & Distribution, Segment characteristics’, Value fields, Assign controlling area to operating concern, COPA Reporting,

**▪ Client: Inventiv International Pharma India Ltd**

**▪ Designation: Associate Consultant (SAP Support)**

**▪ Duration: Nov 2017 – Dec 2019.**

**Responsibilities:**

* Involved in the production support of SAP FI/CO module.
* Responsible for trouble shooting day to day problems.
* Responsible for solving tickets in GL, AP, AR, & AA.
* Interacted with Business users to understand business requirements for solving the assigned tickets.
* Solution provided for various issues on the priority bases.
* Configured and prepared documents for new customization changes.
* Prepared functional spec for various new business requirements.
* Performed unit testing and manual testing for all FI & CO sub module.

**NON SAP EXPERIENCE:**

**INTERNSHIP :**

Worked as an intern under supervision of a CA for about 3.5 years

**Firm**: – **roa & sasi co**, Hyderabad

**Duration**: April 2008 – oct. 2011

**Responsibilities:**

* Planning and performing operational and financial audits
* Developing recommendations and reports based on audits and presenting these ideas to senior management
* Working knowledge regarding application package MS Office , Tally.
* Physical stock take and valuation as on the year end in accordance with
* Accounting Standard issued by ICAI.
* Preparation and filing of required forms and Preparing audit programs in
* Consultation with client.
* Analysis of draft financial statements.
* Vouching of Various Books like purchase book, Cash Book.
* Conducting investigations on irregularities and errors
* Coordinate with the management to take necessary action on audit findings

**IT SKILLS**

Working knowledge of

* S4 HANA **(Certified)**2020
* SAP FICO –**(Certified)** ECC 6.0
* Tally Accounting Software - versions 7.2, 9 and ERP 9
* MS Office - Word, Excel, Power Point

Underwent 100 hours of ITT Training of ICAI.

**ACADEMIC QUALIFICATIONS:**

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| --- | --- | --- | --- | --- |
| Qualification | Year | Board/University | Marks (%) | Remarks |
| B.Com | 2010 | ANU | 68.60 | First Class |
| CA - CPT | nov 2007 | ICAI | 51.50 | Pass |
| Intermediate | 2007 | BIE | 76.10 | Commerce stream, A Grade. |
| Class X | 2005 | BSE | 53.00 | Pass |

**ACADEMIC AND EXTRA-CURRICULAR ACTIVITIES / ACHIEVEMENTS:**

* Certificate holder of 100 HRS ITT training program by ICAI New Delhi.
* Certificate Awarded in computer fashion designing organized by the department of youth services, government of AP.
* Secured A+ and certified diploma in accounting package Tally by a software training center regd. by Directorate of employment & training government of AP.

**PERSONAL PROFILE**

* Name: N.Hima Bindu.
* Sex & Status: female, single
* Nationality: Indian
* DOB : 07/04/1990
* Languages known: English, Telugu, Hindi

**DECLARATION:**

I consider myself familiar with the above mentioned aspect and I hear by declared that the information furnished above is true to the best of my knowledge.

Date: 2023

Location: Bangalore

(Signature):