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| **SAP Finance Consultant**  **Surya Mani R**  **Mobile No: +919032597714 Email Id:** [**suryamani9057@ gmail.com**](mailto:suryamani.9057@%20gmail.com) |

**PROFESSIONAL SUMMARY**

* Overall, 5+ Years of experience of which 3.5 years as an SAP FI/CO consultant and 2 years of experience in Accounts and Finance.
* Good understanding of business processes and workflow in the areas of Finance and Accounts.

**SAP SKILLS**

* Hands on experience in ASAP Methodology and well versed with business process,

Its mapping and configuration in SAP.

* Extensive hands-on experience in Financial Accounting (FI) including General Ledger,

New GL, Asset Accounting (AA), Account Payable (AP), Account Receivable and Consolidation.

* Proficient in configuration of Automatic Payment Run (APP) and Dunning.
* Knowledge on basic configuration of Controlling (CO): Cost Element Accounting

(CO –CEA), Cost Center Accounting and Profit Center Accounting.

* Proficient in Integration of FI with SD (Sales & Distribution) and MM (Materials Management).
* Experience in Functional specs to work with ABAP team for Developments.
* Prepared Business Process Procedures (BPP) and Configuration guides.
* Experience in using Solution Manager for Change Management and SAP Implementation.
* Good knowledge of Validations and Substitutions.
* Detail oriented, quick learner, good listener with strong problem – solving skills.
* Strong teamwork with peers with a consultative solution approach.
* Ability to develop and deliver end user training.

**Experience Summary:**

* Working as an SAP Finance Consultant with Rite Software from January 2022 to till date.
* Worked as an SAP FI Consultant with IBM from March 2020 to December 2021.
* Worked as a Senior Accounts and Audit Assistant with GRANT & CO from January 2018 to December 2019.

**Academic Qualifications:**

* CA Final 1st Group from Institute of Chartered Accountants of India in 2013.
* Bachelor of Commerce from Acharya Nagarjuna University in 2009.

**Technical Expertise:**

ERP Application : SAP ECC 6.0

Applications : MS Office

Operating System : Windows 2003/07/08, Windows XP.

**Work Experience AS an SAP Functional Consultant**

**Project: Support**

**Client: Viatris**

**Role: SAP Consultant**

**Roles & Responsibilities:**

* Applying SAP FICO functionality to support business needs & priorities so as to obtain competitive and strategic advantage.
* Solving maintenance issues and tickets in the area of AR, AP, G/L.
* Preparation of User manual documentation.
* Solving problems on priority day to day transactions.
* Testing of Functional issues before fixing them and moving to Production.
* Interacting with end users through Net meetings (if required).
* Ensuring smooth process of the project at the client side.
* Imparting Extensive training to the End Users.
* Handling Month end and Year end closing Activities.
* Simulating the scenarios and prepared documentation for better understanding to end users.

**Work Experience AS A SAP FI CONSULTANT**

Project: Implementation cum Support

Client: Avon cycles Pvt ltd

Role: SAP FICO Consultant

**Roles & Responsibilities:**

* Involved in defining fiscal year, posting periods & field status variants, tolerance groups,

document types & number ranges creation of account groups and retained earnings accounts.

* Involved in configuration of Vendors and Customer account groups, number ranges respective screen layouts.
* Configured Automatic Payment Program.
* Involved in Settings for GL transactions. Ensure the bank correspondence data and other master data is created for each vendor and customers.
* Configured Asset Accounting Asset classes, Account determination, screen layouts and number ranges for asset master records and configured chart of depreciation.
* Involved in Cutover activities.
* Maintain the leading ledger and non-leading ledger (New GL).
* Involved in integration with FI-MM and FI-SD.
* Imparted training to the core users. In the process ensured integration with other modules.
* Configured Controlling Area Settings, Number ranges, and Maintained Versions.
* Configured and Customized CO – General Controlling, Cost and Revenue Element Accounting, Cost Center Accounting; and Internal Orders
* Created primary and secondary cost elements, Cost Center Hierarchies, cost element groups, cost centers.
* Solved the Postproduction issues related to SD, MM, and FI.
* Post Implementation Support.
* Providing day-to-day operational and process support.

**Worked As a Senior Accounts and Audit Assistant in GRANT & Co from January 2018 to December 2019**

**Roles and Responsibilities**:

* Reconciliation of B/S Items (Fixed Assets, Current Assets, Current Liabilities etc.
* Preparation of Financial Statements.
* Review / Reconcile Sub Ledgers With GL.
* Responsible for Posting Journal Entries.
* Knowledge of Fixed Assets Accounting Cycle (Capitalization, Depreciation Accounting, Disposal and Retirement Etc.).
* Preparation and Finalization of Accrual Entries for Accurate P&L.
* Preparation and Analysis Cash Flow Statements on Monthly Basis.
* Review of Bank Reconciliation Statement at end of the every Month.