Professional Summary:

* Having overall 4.2 years of total experience which includes 4.2 years of SAP Experience with 2 support projects and 1 implementation.
* Good understanding of business processes and workflow in the areas of Finance and Accounts.
* Worked in S/4 HANA implementation.
* Studying the current processes through detailed discussions with the client’s core team.
* Decent exposure to all popular implementation methodologies like ASAP.
* 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.
* Good communication, management and presentation skills.

FICO SKILLS:

* Working knowledge in SAP’s Activate Methodology and well versed with business process, mapping & configuration in SAP.
* Proficient in design and configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR),its configuration and Asset Accounting(FI–AA).
* Creating Customization, Configuration and Integration steps as part of implementation.
* Proficient in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (CO-IO) and Profit Center Accounting (CO-PCA).
* Good exposure of FI-MM and FI-SD, FI-PP Integration mechanism.
* Proficient in uploading the legacy data through LSMW, LTMC.
* Good exposure of Withholding Taxes.
* Good exposure in configuration of foreign currency valuation.
* Ability to migrate legacy system data into SAP system.
* Good exposure of New GL Functionality.
* Good exposure of GST Configuration as part of implementation and Support.
* Good exposure in Project systems



**Technical Skills**

**Operating Systems** : Windows XP/7/10

**Packages**  : MS-Office, Tally ERP 9.0

**ERP** : SAP-FICO

**S/4 HANA** : Finance (SFin 1909)



**EMPLOYMENT DETAILS**

* Currently working in IBM, as a SAP FICO consultant from June 2021 to till date
* Worked in Endeavour Technologies, as a SAP FICO Associate consultant from May 2016 to Mar 2018.



**Academic Profile**

* MBA finance from JNTU University 2014

**WORK EXPERIENCE**

**IBM**

**Client : Mesaieed Power Company Ltd Aug 2021 to– Till now**

**Role : SAP FI/CO S/4 HANA Finance consultant**

**Project : Implementation &Support**

**Client Information:** Mesaieed Power Company Ltd (MPCL) is a joint stock company, established in December 2006, with the objectives of increasing Qatar’s electrical generation capacity and in providing a healthy return to MPCLs shareholders. Mesaieed Power Plant is located in Mesaieed Industrial City (MIC) and is the third Independent Power Producer (IPP) project of its kind in Qatar, with plant capacity of 2,000 megawatts (MW).

**Roles & Responsibilities:**

* Involved all the phases of implementation from development of Business Blueprint to End user Manual/training and go live and support.
* Configuration of Organization Structure like Creation of Company Code, Fiscal year, posting periods, Number ranges, posting keys and document types.
* General Ledger: In General Ledger master data taking care of the prerequisites which includes creation of chart of accounts and account groups, implemented new GL, worked on document splitting.
* Defined tolerance group for GLs and configured validations and substitutions rule.
* Accounts Receivables/Accounts Payables: Configuring Account groups, Number ranges, Tolerance groups, Interest calculation, Payment terms, Special GL transactions for Down payments, Dunning, Extended withholding Tax.
* Configured the Cash journal.
* Bank Accounting: Configuring House bank, Automatic payment program and Electronic Bank Reconciliation statement.
* Asset management: Configured chat of Depreciation and its assignment to company code, Configured and maintained asset classes and depreciation areas, Customized depreciation keys and period control for each depreciation area, maintained asset master data Acquisition and retirement.
* Integration of FI-MM and FI-SD: Worked with MM Functional team to ensure that determination met all requirements and worked with SD Functional team also.
* Involved in cutover activities like uploading the master data for Gl master, Vendors master, Customers master, Asset master and Material master while using LSMW.
* SAP FIORI App configuration for IOS and Android devices.
* Given online support for FICO module.

**Project**

**Endeavour Technologies**

**Client : Nuevosol May 2016 – Mar 2018**

**Role : SAP FICOAssociate Consultant**

**Project : Support**

**Client Information:** Nuevosol Energy is an innovative solar company founded in 2011 Design and installation of solar outing structures, and to promote solar rooftop mounting with indigenous solutions for plethora of requirements. Nuevosol is headquartered in Hyderabad, India The project involved across all SAP modules, including FI, CO, AA, MM, and SD PP QM

**Responsibilities:**

* Receiving of tickets Tool and analyzing them to know ticket involves configuration changes or requires new enhancements or can be solved at this level.
* Providing production support to the users
* Resolving issues in the areas of Finance and Controlling
* Created the new Functional Specifications for the Z Reports, Forms & coordinated with the technical team to develop the Programs.
* Maintaining documentation for Change Requests.
* Analyzing and providing solutions on the issues raised by the client.
* Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's.
* Worked closely with functional consultants of other modules to resolve the incidents
* Provided day to day operational and process support to end-users.
* I was supported and resolved the L2 level incidents
* Monitoring the End Users the to run the Operations smoothly and the daily operations
* Resolving issues in the areas of Finance as well as Controlling Module