Kushida. B Mobile: 91- 9019985300

**SAP-FI/CO Consultant** **Email: kushida. sai@gmail.com**

**Professional Summary:**

* Overall, 6 months of experience as SAP Consultant and 2 yrs as auditor assistant
* Knowledge in ASAP & Activate Methodology and mapping the business requirement to SAP.
* Proficient in configuration of FI sub-modules GL, AP and AR.
* Experience in handling IDOC Related issues
* Experience in Configuration of Indirect taxes (GST & VAT)
* Good knowledge in Vendor Invoice management
* Experience in writing Functional specifications for Client business requirements.
* Expertise of FI Cross functional modules: FI with MM and FI with SD.
* Good knowledge on S4 HANA integrated with AP and AR
* Good communication, management, and presentation skills

**Experience Summary:**

Working as a SAP FICO Associate Consultant in DXC

**Educational Qualifications:**

* Graduation in Bcom Computers from SJRCW
* MBA finance from Mysore university

**Detailed SAP Skills :**

* Knowledge on **BASIC SETTINGS FOR FI**:

Enterprise structure, Fiscal Year variant, Documents Number ranges, posting period and assignments, Field Status Variant and Field Status Groups, Tolerance Groups, Account Groups, Chart of Accounts, Retained Earning Accounts, Global Parameters

* knowledge on **GL ACCOUNTS**:

Creation of Sample documents and Recurring Documents, Foreign Currency Revaluations, Creation of General Ledgers Accounts, Month End Provisions.

* Knowledge on **ACCOUNT PAYABLES**:

Customization of Vendor Account Groups and Assignments Number Ranges, Vendor Master Data Creation, Vendor Cash Discount Configurations, Configurations of special GL indicators, Creation of House Banks, Automatic Payment Program configurations and executing, payment terms, Payment order configurations.

* Knowledge on **ACCOUNT RECEIVABLES**:

Customization of Customer Account Groups and Assignments Number Ranges, Customer Master Data Creation, Customer Cash Discount Configurations, Configurations of special GL indicators, Dunning configurations and executing, payment terms.

**Detailed Work Experience :**

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* up to date by team on share point.
* Had discussions with

|  |  |
| --- | --- |
| **Project #1** | ECC Implementation |
| Company: | DXC |
| Client: | Jabil |
| Role: | SAP FICO Associate |
| Duration | Dec 2019 to June 2021 |

**Client Profile**:

Jabil Inc. is an American worldwide manufacturing company, headquartered in the Florida. Jabil has around 100 plants in 30 countries, and 260,000 employees. Jabil serve original equipment manufacturers and product companies across multiple end-markets.

**Responsibilities:**

* Involved in realization and final preparation phase in implementation
* Configured General Ledger: Process for Defining an Accounting structure of a company. Chart of accounts, Account groups, General Ledger Master Record.
* Configured Account Payable: Configuration of the vendor master records, account determination, default account assignments. Configured automatic payment program for outgoing payments which included payment methods, house banks.
* Configured Account Receivable: Customization and configuration of customer master records,
* Replicate the problem in the development client & find solution.
* Conducted Core User Training and the End User training.
* Tickets handling related to FI-CO ensuring the quality of solutions

**Declaration:**

I hereby declare that the information furnished above is true to the best of my knowledge and supported by original documents when requested for.

***Kushidla***