**Chowdaboina Ramya**

**SAP FI-CO Consultant**

**Mobile: +91- 8639053491**

**Mail id: ficoramya4@gmail.com**

**Professional Summary:**

* Have 6+ years of experience, out of which 4+ years of experience as SAP FI/CO consultant in SAP ECC and S/4 HANA Finance.
* Worked in Full life cycle implementation, Support projects on ECC 6.0 and S/4 HANA Version 1909.
* Worked with clients from various industries.
* Good exposure in SAP (FI/CO module) for Business process study and organizational structure.
* Experience in configuring Organization Structure, Basic data and FICO General Ledger and sub modules i.e., Accounts Receivables, Accounts Payables, New Asset Accounting.
* Configuration in APP, Dunning, GST and Withholding taxes.
* Experience in configuring CO – Controlling, Cost Element Accounting and Cost Centre Accounting, Internal Order.
* Integration Experience with FI-MM & FI-SD.
* Able to work under pressure and manage stressful situations confidently & effectively.
* Flexible - able to pick up new modules / other applications as required.

SAP Skills:

* Experience in Asap Methodology during the HANA end to end implementation.
* Well aware of ECC vs S/4 HANA changes
* S/4 HANA Simple finance experience: Expertise in New BP Creation, New GL account and Cost element creation.
* Actively involved in integration with cross functional modules of FI-MM and FI-SD ❖ Expert Knowledge in New GL and document splitting.
* Experience Knowledge in Taxation as well as in foreign currency valuation.
* Proficient in configuration of FI sub-modules like GL, AP, AR, AA.
* Experience in year and month ending activities in FICO modules.
* Hands on experience on master data migration and uploading through LSMW.

**Academic Qualification:**

* B.SC (MScs) 72% through affiliated by Osmania University in 2016.
* Intermediate (MEC) 74% Board of Intermediate in 2012.
* Board of secondary education (S.S.C) 82% in 2010.

**Professional Experience Summary:**

* Working as SAP FICO Consultant in Aravina Infomedia Pvt Ltd from Jul-2019 to till now.
* Worked as an SAP End-User in Aravina Infomedia Pvt Ltd from Apr 2017 to Jun 2019.

**Technical Skills:**

* ERP Application: SAP S4 HANA, SAP R/3 ECC6.0
* Packages : MS Office.

**Project Experience**

**Project No # 1**

|  |  |
| --- | --- |
| Company : | Aravina Infomedia Pvt Ltd |
| Client : | Chemco Plastics |
| Period : | Oct 2021 –Till date |
| Project Type : | Implementation & Support |
| Role : | SAP FICO Consultant |

**Client Details:**  Chemco is a leading rigid and flexible plastic packaging company with 10 manufacturing plants in India and the Middle East. The group processes over 1,25,000 tons of plastic polymers annually.

**Roles & Responsibilities:**

**Implementation:**

* Involved in Business Blue Print preparation of AS-IS and TO-BE Process Documentation.
* Configured Vendor account groups, vendor master records, number ranges and Tolerance groups for vendors and customers.
* Chart of depreciation, Asset Classes Screen Layout and Account Determination, Depreciation Areas business requirements, Depreciation keys, Assignment of G/L Accounts, Depreciation Keys, Asset Master Data.
* Responsible for configuration of Asset Classes, Depreciation areas, account determination, screen layout key and allocating number ranges to asset classes.
* Responsible for configuration settings from Chart of Depreciation to valuation of Assets in various Depreciation areas.
* Configured for Company code Global Settings, Fiscal year variant, Chart of accounts, Posting Period Variant, Field Status Variant and Field Status Groups.
* Configuring Customer and Vendor Master Records and reconciliation account. Creation of terms of payment & setup automatic postings for cash discount account. Configured settings for Automatic Payment Program for Vendor payment.
* Identified GAP analysis, Reporting Requirement as per client Business Requirement.
* Configuration of Integration of FI-MM, FI -SD.
* Preparation of Business Process Scenario Document, UAT Documents and take the sign off from client.
* Uploading All Master Data through LSMW, Cutover data, Balance Sheet items, Profit and Loss balances, Customer normal balances, Customer advance balances, Vendor normal balances, Vendor Advance balances and Asset accounting through BDC. ❖ Post Go-Live support.

**Support:**

* Prepared configuration guide and easy step guides for the end user
* Configuration of any new requirements or changes such as new bank master data, terms of payment for the business processes as per the requirement of the client.
* Configured payment method for APP.
* Assign Exchange rate difference accounts to Vendor/Customer reconciliation A/c ❖ Assisting users in running Bank Reconciliation & Foreign currency valuation.
* To identify the developments/Customizing as “in scope” / “out of scope”. If out of scope to escalate the same to appropriate authority/Project Manager for further instructions
* Development new requirement as per client requirement
* Customer interaction regarding new developments obtaining logic from customer
* Writing Functional specification for new custom development
* Unit Testing and Integration testing for developed Z report

**Project No # 2**

Company : Aravina infomedia Pvt Ltd

Client : Grand Polycoats

Period : July 2019 – Sep 2021

Project Type : Support Project

Role : SAP FICO Consultant

**Client Details:**  Grand Polycoats is among the leading industrial paint manufacturers in India that specializes in High-Performance Protective Paints & Coatings, providing customized solutions based on Polyurethane, Epoxy, Zinc Rich, Acid Resistant, Heat Resistant & Special Polymers for various substrates like ferrous & non-ferrous metals, concrete, glass, plastics, wood & others. Elastomeric Polyurea & Coatings for the floor are the latest offerings.

**Roles & Responsibilities:**

* Handling work order like configuration changes like payment term, payment methods, new short version configuration
* Handling of Month End Activities
* Analysing 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
* Responsible to prepare / update the issue tracking spreadsheet on time and share it to team and manager.
* Responsible for month end and year end closing activities.
* Prepare user manuals after resolving issues.
* Post-implementation support in FI- G/L, A/P and A/R.
* Solving Cross Integration issues relating to FI-SD and FI-MM.
* Interacting with end-users and giving support.
* Proactively participated in discussing critical issued with other functional consultants for timely resolution.
* Updating Status to Daily Internal Team Meetings
* Interacting with the users on day-to-day basis for a timely closing for the issues.

**SAP END User Experience:**

Company : Aravina Infomedia Pvt Ltd

Client : Woolworths

Period : Apr 2017 – Jun 2019

Role : SAP FICO End-User

* Creation of master data records for G/L accounts, Vendors and customers.
* Posting Vendor invoices, Journal entries on daily basis.
* Posting incoming payments received from customers.
* Process payment on weekly basis.
* Vendor reconciliation on periodically.
* Bank reconciliation on weekly and monthly.
* Generate reports weekly and monthly for Preparation of profitability statement, ❖ MIS report and present in monthly review meeting.
* Filing monthly and annual GST returns.
* Making import payments and booking entries.
* Submit the export documents with authorized bank for payment realization.
* Calculate forex loss or gain and making necessary entries on monthly basis.
* Maintain fixed asset register, calculate depreciation and booking the provision on Monthly basis.
* Month end and year end closing activities.