Resume

Name	Maheswar Kummari			Total Experience	
				Years	Months
				10	6

Qualification				
Degree	Branch	Institution	Year	Result
B Com	Computers	Osmania University	2014	Pass

Experience Summary
➔ Total 10+ experience and 7+ years of SAP FICO Experience and involved the 3 Implementations 3 Rollouts and 3 Support experience in FICO.
➔ Excellent training skill, ability to interact with the users globally and understand the requirements to provide the timely and accurate solutions.
➔ Good Team Player with positive attitude in the team
➔ Flexible, adaptable to all environments and ready to take responsibilities.
➔ Gathered and validated tax requirements with business and statutory teams; mapped them to SAP configuration. (Singapore & Hungary)
➔ Configured and tested tax codes, condition records, and tax procedures for cross-country transactions.
➔ Configuring new requirements and getting it validated from the client.
➔ Led pre-go-live tax deployment activities across multiple countries (Philippines, Singapore, Indonesia) ensuring compliance with local tax regulations (VAT, GST, WHT, e-Invoicing).
➔ Gathered and validated tax requirements with business and statutory teams; mapped them to SAP configuration. (Singapore & Hungary)
➔ Configured and tested tax codes, condition records, and tax procedures for cross-country transactions.
➔ Prepared and executed test scenarios (UAT, integration testing, cutover mock runs) for AP, AR, procurement, and intercompany flows.
➔ Coordinated with business users, global template team, and local tax consultants to resolve tax gaps before go-live.
➔ Ensured readiness of statutory tax reports and supported reconciliations for each country.
➔ Provided end-user training, documentation, and hyper care support planning to ensure smooth transition to go-live.
➔ Azure (Questionnaire's from fit to standard & Gap analysis, Tasks).
➔ Creation of BR, ITR, Workbooks & Scenario templates.
➔ Involved in test scripts In ALM tool.
➔ Supporting on Correction tickets and Evolution tickets and solving day-today issues based on priorities.
➔ Giving support in day-to-day Business process.
➔ Involved in testing scenarios to helped users in UAT.
➔ Supporting the issues within the SLA in all the areas
➔ Configuring new requirements and getting it validated from the client.
➔ Acquiring and transferring knowledge of business processes to other members in the team.
➔ Support issues related to GL, AP, AR and Assets and integration issues related to FI-MM integration.
➔ Also worked on issues related to Cost element, Cost Centre, Profit Centre and Product Costing and Reporting
➔ Batch Job Processing for failed Jobs.

Resume

Experience (SAP)	
Company	BOSCH
Duration	April 2025 To Dec 2025
Client	Bosch: (BDB, MA-Act Asean)
Role	TAX Deploy Expert
Area of Work	1 Implementation, 2 & Rollouts
Synopsis	→ Led pre-go-live tax deployment activities across multiple countries (Philippines, Singapore, Indonesia) ensuring compliance with local tax regulations (VAT, GST, WHT, e-Invoicing). → Gathered and validated tax requirements with business and statutory teams; mapped them to SAP configuration. (Singapore & Hungary) → Configured and tested tax codes, condition records, and tax procedures for cross-country transactions. → Prepared and executed test scenarios (UAT, integration testing, cutover mock runs) for AP, AR, procurement, and intercompany flows. → Coordinated with business users, global template team, and local tax consultants to resolve tax gaps before go-live. → Ensured readiness of statutory tax reports and supported reconciliations for each country. → Provided end-user training, documentation, and hyper care support planning to ensure smooth transition to go-live. → Azure (Questionaries from fit to standard & Gap analysis, Tasks). → Creation of BR, ITR, Workbooks & Scenario templates. → Involved in test scripts In ALM tool.

Experience (SAP)	
Company	BOSCH
Duration	Aug 2024 to March 2025
Client	Bosch (Mobility Platform Services)
Role	SAP FI Consultant
Designation	SAP FI Consultant
Area of Work	Support (User Department)

Synopsis	- Supporting on Correction tickets and Evolution tickets and solving day-today issues based on priorities. - Giving support in day-to-day Business process. - Involved in testing scenarios to helped users in UAT. - Supporting the issues within the SLA in all the areas - Configuring new requirements and getting it validated from the client. - Acquiring and transferring knowledge of business processes to other members in the team. - Support issues related to GL, AP, AR and Assets and integration issues related to FI-MM integration. - Also worked on issues related to Cost element, Cost Centre, Profit Centre and Product Costing and Reporting - Batch Job Processing for failed Jobs.

Experience (SAP)

Company	IBM
Duration	Nov 2022 to June 2024
Client	Brown brothers
Role	SAP FI Consultant
Designation	SAP FI Consultant
Area of Work	SAP Rollout and Support.
Synopsis	- Analyzed the business processes, collected the business users' requirements and documented it as part of Business Blueprint. - Preparation of Business Blueprints and client sign-off - Finalization of organizational entities based on requirement analysis. - Presentation of the proposed Organization Structure to the client and getting it approved. - Worked on purchase orders (Procure to pay) -Configured FI- MM integration (OBYC). - Worked on Sales orders (Order to cash) - configured FI-SD integration (VKOA) and had closely worked with MM and SD consultants. - Discussed and Finalization of Chart of Depreciation along with Depreciation Key, Asset Class and Account Determination - Prepared Process Design Documents (PDD) which includes the process flow and models the to-be process and all its steps for all the business processes related to New General Ledger. - Creation of Business transaction and Configuring of Document Splitting - Configured the IMG settings as demanded by the business process requirements

Experience (SAP)

Company	TCS
Duration	Oct 2020 to May 2022
Client	ZAFCO

Role	SAP FICO Consultant
Designation	SAP FICO Consultant
Area of Work	SAP S/4 FI Implementation
Synopsis	- Part of the FICO implementation Team. - Configuration of all products in FICO-GL, Accounts Payable, Accounts Receivable Asset Accounting. - Developing Unit test Sets, conducting regression and integration testing - Taking in charge for the UAT phase and Developing User training manuals and training the business users. - Instrumental in identifying gaps between the company's business model and SAP processes, implementing changes to bridge those gaps in SAP FICO - Requirement gathering and preparing Business Blueprint (BBP). - Involved in designing of FI and CO Organization Structure like Company, Company Code. Controlling area and Withholding tax. - Gathering of information, requirement analysis by studying the Legacy system, and interacting with top Management. - Preparation of Blueprint Document and imparting on job as well as overview training. - Configuration Activities includes Creation of Chart of Accounts and Account Groups for GL, customers and vendors. - Defining House Banks and Configuration of Automatic Payment program with Check printing. - Cost Center Hierarchy, Profit center Hierarchy and Internal orders. - Developing the Periodic Allocation methods: Assessments and Distribution. - Creation of settlement profile and allocation structure. - Preparation of Unit Test Scripts based on Business Process Managers inputs. - Prepared the unit test scripts and executed the test scripts. - Uploading of legacy data. Through LSMW - Preparation of End user training material and imparting training to end-users. - Post Implementation Support.

Experience (SAP)	
Company	TCS
Duration	Mar 2019 – Sep 2021
Client	Mirafra Software Technologies
Role	SAP FI functional Consultant
Designation	SAP FICO consultant
Area of Work	Implementation

Synopsis	
	➔ Worked starting from business blueprint process to till post go live activities.
	➔ Frequently arranged meetings for understanding of client's requirement before starting configuration.
	➔ Requirement gathering and preparing Business Blueprint (BBP).
	➔ Involved in designing of FI and CO Organization Structure like Company, Company Code. Controlling area and Withholding tax.
	➔ Gathering of information, requirement analysis by studying the Legacy system, and interaction area.
	➔ Preparation of Blueprint Document and imparting on job as well as overview training
	➔ Configuration Activities includes Creation of Chart of Accounts and Account Groups for GL, customers and vendors.
	➔ Defining House Banks and Configuration of Automatic Payment program with Check printing.
	➔ Configuration of EBS.
	➔ Developing the Periodic Allocation methods: Assessments and Distribution.
	➔ Preparation of Unit Test Scripts based on Business Process Managers inputs.
	➔ Prepared the unit test scripts and executed the test scripts.
	➔ Uploading of legacy data. Through LSMW
	➔ Preparation of End user training material and imparting training to end-users.
	➔ Post Implementation Support (Hypercare Support).
	➔ Receiving of tickets from users 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.

Experience (SAP)

Company	Hinduja Tech
Duration	Nov 2017 to Feb 2019
Client	Tahweel holding
Role	SAP FI functional Consultant
Designation	SAP FICO Consultant
Area of Work	SAP ECC Support
Synopsis	➔ Worked in Support project for All Incidents. ➔ Support issues related to GL, AP, AR and Assets and integration issues related to FI-MM integration. ➔ Also worked on issues related to Cost element, Cost Centre, Profit Centre and Product Costing and Reporting ➔ Batch Job Processing for failed Jobs. ➔ Responsible from Issues related to Accounts Payable Shared Services Team. ➔ Worked on Issues related to AP process including Workflow and IDOCs ➔ Daily Monitor Payment IDOCs ➔ Worked on issues related to Onetime Vendor, Evaluated Receipts and Settlements, Consignment Process, Passive Acknowledgement, Revaluation, Positive Pay and issues related to Workflow issues.

Resume

Company	Dimensionality software services	
Duration	Dec 2024 to Oct 2017	
Synopsis	➔ Manage all accounting transactions. ➔ Handle monthly, quarterly and annual closings. ➔ Reconcile accounts payable and receivable. ➔ Ensure timely bank payments. ➔ Manage balance sheets and profit/loss statements	
Nationality	Indian	
Passport No.	R0605422	
Marital Status	Married	
Contact Details	1-42, Masigundlapally, Midji, Mahaboobnagar,509357	
Phone		