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**SATHISHBABU.MANUKONDA**

**SAP FI/CO & S4 HANA Consultant**

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**Professional Summary:**

* Having total 13 years of experience with good exposure in SAP FICO and S/4 HANA
* Have working experience on S/4 HANA Finance
* In-depth knowledge and experience in full life cycle implementation using ASAP methodology, including analysis, design, development, blueprint, configuration, cut-over, testing, training, go-live, and post-implementation support.
* Expert in General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Fixed Assets (FA), Cost Centre Accounting (CCA), Internal Order (IO), Profit Centre Accounting (EC-PCA) and Profitability Analysis (COPA).
* Expert in cross-module integration knowledge. FICO integration with Material Management (MM), Sales and Distribution (SD), Production Planning (PP) module and Project systems.
* Have working experience in quote-to-cash (QTC) and procure-to-pay (P2P) business processes.
* Three end-to-end full life cycle implementations in General Ledger (GL) implementations.
* Efficient in analysing the business requirements, needs, and objectives and mapping them as SAP standards.
* Capable of working with SAP cross-functional and technical teams and providing functional and technical requirements for the project. Also, supported conversion, go-live, stabilization, and subsequent RICEFW objects.
* Extensive working experience across various industry leaders like semiconductor, silicon, consumer Goods, chemicals, automobile, manufacturing, and telecommunication.
* Experienced in ABAP developments like Enhancements, Interfaces, IDOCs, Smart Forms, Reports.
* Strong experience in Data Migration methods, including LSMW and LTMC Programs

**FICO/ S4 Hana Skills:**

* Proficient in SAP’s ASAP Methodology and well versed with business process, mapping & configuration in SAP.
* Having Strong experience and knowledge of S/4 HANA finance, like the changes in GL, Management accounting, Table Views, ACDOCA Universal Journal table.
* Concept of Appendix Ledger.
* New Fixed Assets changes in Simple Finance
* Migration process for Simple Finance Powered by SAP S/4 HANA.
* Experience in Agile & Activate methodology in S/4 HANA Implementation.
* **Finance & Controlling**: Proficient in Design and configuration of FI- New General Ledger, Accounts Receivable, Accounts Payable, Fixed Assets, Bank Accounts & Cash Accounts. Configuration & Implementation of Cost Element Accounting, Cost Centre Accounting, Internal Orders, PCA Settings, Product Costing and CO-PA
* **Integration:** Hands on Experience on FI - MM and FI-SD integration Mechanism
* **Additional Skills:**
* DMEE Configuration For XML/Paymul payment files for different banks requirements
* Lockbox process for incoming/customer payments
* New GL Accounting & Document Splitting
* To meet the client’s requirement prepared and executed various functional specifications for FI customization and developments.
* Strong analytical and problem-solving abilities
* Ability to migrate Legacy system data into SAP system,
* Involved in implementation projects and support projects,

**Professional Skills:**

SAP Applications version : ECC 6.0& SAP S4/ HANA-1709, 1909 Versions

Packages : MS Office

Operating Systems : Windows ‘95/’98/NT/2000 & XP

**Wilmington, Massachusetts**

**Project: Symbotic Feb 2023 to Present**

Designation: SAP S4 HANA Functional Lead Consultant

Roles & Responsibilities:

* Green field implementation done for this project (2022 Version)
* Followed the Activate Methodology to implement the S/4 HANA
* Involved in analysing the existing System and gathered functional requirements.
* The detailed study of the entire accounting operations in project Management the current business process, organization structure and finalizing and mapping & configuring of to-be business process and providing necessary support.
* Interacted with client business users for requirement gathering and analysis of existing business processes bottom-up and top-down financial and operational planning requirements Such as prepared business Blueprint document and functional design documents.
* Handheld major Configuration tasks of the Organizational structure of GL, AP, AR, Fixed Assets, Configuration of General Controlling, CO-CEL CO-CCA, CO-IO.
* Configured required settings for automatic postings to FI-MM and FI-SD Integration.
* Created BRD, FDD, FS and Configuration documents.
* Worked on Business Partner (BP) Configuration.
* DMEE structure configuration based on the Bank of America (BOA) and JP Morgan (For France) requirements to generate the payment file in XML format.
* Worked on VAT and Withholding tax Configuration to meet the business requirements.
* Work on Configuring Electronic Bank Statement (EBS) with MT940 file format.
* Supported Vertex for indirect taxes.
* Worked on FIORI Applications and batch Jobs for Inventory/Finance for open and close posting periods & F.13 Auto Clearing
* “Mange House banks” Fiori Application used to create the House banks and Bank accounts in S4 HANA system.
* “Upload General Journal Entries” Fiori Application used to upload the Journal Entry transactions in S4 HANA system.
* Worked on Master Data and transactional data upload through LTMC Process.
* Prepared test scenarios and test cases for unit and system integration testing
* Prepared document for month end closing activities.
* Supported User acceptance Testing.
* Providing the Hyper Care support after Go-Live

**Chandler, Arizona**

**Project: Intel Jul 2022 to Jan 2023**

Designation: SAP FICO Functional Consultant

Roles & Responsibilities:

* Followed the Agile Methodology and Sprint Concept.
* Supported the Ariba Implementation Project from I2P (Invoice to Pay) perspective.
* Implemented the business function LOG\_MM\_MAA\_1, in order to achieve the multiple account assignment for ERS Vendors
* Worked with Read soft (KOFAX) team with Invoice scanning issues and workflow issues.
* Setup the new payment methods for Vendor Payments (Outbound files).
* House bank branch changes for CITI bank.
* Created test cases for vendor payments setup.

**Memphis, TN**

**Project: Smith & Nephew Sep 2021 to June2022**

Designation: SAP S/4 HANA Functional Consultant

Roles & Responsibilities:

* Green field implementation done for this project (1909Version)
* Followed the Activate Methodology to implement the S/4 HANA
* Involved in analysing the existing System and gathered functional requirements.
* The detailed study of the entire accounting operations in project Management the current business process, organization structure and finalizing and mapping & configuring of to-be business process and providing necessary support.
* Interacted with client business users for requirement gathering and analysis of existing business processes bottom-up and top-down financial and operational planning requirements Such as prepared business Blueprint document and functional design documents.
* Handheld major Configuration tasks of the Organizational structure of GL, AP, AR, Fixed Assets, Configuration of General Controlling, CO-CEL CO-CCA, CO-IO.
* Configured required settings for automatic postings to FI-MM and FI-SD Integration.
* Created BRD, FDD, FS and Configuration documents.
* Worked on Business Partner (BP) Configuration.
* DMEE structure configuration based on the Bank of America (BOA) and JP Morgan (For France) requirements to generate the payment file in XML format.
* Worked on VAT and Withholding tax Configuration to meet the business requirements.
* Worked on Configuring the Lock box for Incoming payments.
* Worked on Configuring Electronic Bank Statement (EBS) with MT940 file format.
* Implemented and supported Vertex for indirect taxes.
* Worked with Master Data Team to populate right Jurisdiction Codes and interface with VERTEX team.
* Worked on FIORI Applications and batch Jobs for Inventory/Finance for open and close posting periods & F.13 Auto Clearing
* Worked with 810, 820, 850 related EDI Scenarios
* Prepared test scenarios and test cases for unit and system integration testing.
* Prepared document for month end closing activities.
* Supported User acceptance Testing.

**IRIVING, TX**

**Project: Kimberly-Clark Jan 2020 to Aug 2021**

Designation: SAP S/4 HANA Functional Consultant

Roles & Responsibilities:

* Green field implementation done for this project (1709 Version)
* Followed the Agile Methodology to implement the S4 Hana
* Involved in analysing the existing System and gathered functional requirements.
* The detailed study of the entire accounting operations in project Management the current business process, organization structure and finalizing and mapping & configuring of to-be business process and providing necessary support.
* Interacted with client business users for requirement gathering and analysis of existing business processes bottom-up and top-down financial and operational planning requirements Such as prepared business Blueprint document and functional design documents.
* Handheld major Configuration tasks of the Organizational structure of GL, AP, AR, Fixed Assets, Configuration of General Controlling, CO-CEL CO-CCA, CO-IO, CO-PCA and CO-PA.
* Classify GL accounts, document types, zero balance clearing account for Document splitting.
* Define document splitting characteristics for General Ledger Accounting and controlling for Document splitting.
* Work on Configuring Electronic Bank Statement (EBS) with MT940 file format.
* Integration of Accounts receivable module to credit management module
* Configured required settings for automatic postings to FI-MM and FI-SD Integration.
* Configuration of Credit Management organization structure, credit exposure check credit scoring and comparison of Functionality
* Prepared Function specifications and co-ordinate with technical team closely to develop the for different WRICEF Objects
* Participated testing the developed objects such as Reports, Interfaces, conversions, enhancements and Forms.
* DMEE structure configuration based on the Israel Hapoaaliam & Mizrahi Bank requirements to generate the payment file in XML format.
* APP setup was done for the company code as per Israel business requirements.
* Configured the promise to pay scenario as part of Collection Management for Israel Country
* Done the Lockbox file configuration for Customer Payments
* Involving in new enhancement preparation to full fill the business new requirements
* Prepared functional specification documents for new enhancements.
* Worked on workflow process setup for thresholds payments.
* Configured the new company code setup as per business requirement for Israel Country in S4 HANA implementation.
* Done Credit Management configuration for new company code.
* F-32 Automatic Clearance via EDI through IDOC Process
* Worked on Concur Interface setup for Employee Expenses
* Prepared test scenarios and test cases for unit and system integration testing
* Prepared document for month end closing activities.
* Supported User acceptance Testing.
* Handling the tickets in different modules Like MM, SD
* Involved in Daily call with onsite Team to coordinate the work.
* Preparing daily status reports internally as well as for clients
* Involved in weekly call with client to update the incident status.

**New York, NY**

**Project – IMG (International Management Group) Jan 2018 to Dec 2019**

Designation: SAP FICO – Senior Consultant

Roles & Responsibilities:

* Providing production support in the areas of GL, AR, AP, CCA and other sub-modules in Financial Accounting Module.
* Worked on issues as per client priority using Service Now tool, monitored day-to-day activities, and participated in client meetings.
* Experienced in working on SD and MM modules for integration aspects.
* AUC settlement through Project system in Project system Module.
* Automatic creation of AUC asset from WBS
* Planning, Budgeting and cost allocation in Project system module.
* Creation of GL Accounts, cost centre, profit centre master data
* Preparing the user test manuals
* Define tax procedure for tax calculation.
* Define new tax codes & condition records for Taxes.
* Involved in the testing phase of the project in Assets Accounting area.
* Involved in preparation of test scripts to utilize at the time of execution of transactions.
* Testing the end-to-end business process (Unit and System Integration Testing) to identify the bugs and to ensure proper system performance and data flow.

**Dallas, TX**

**Project – Ocular Technologies Mar 2016 to Dec 2017**

Designation: SAP FICO – Senior Consultant

Roles &Responsibilities:

* Identified existing system process and prepared a document on that and gathered functional requirements.
* Prepared functional specification documents based on the business requirements.
* Configured customized settings for Automatic clearing,
* Worked on FI related enhancements.
* Involved in Unit Testing
* Prepared test cases for user acceptance testing (UAT).

**Plano, TX**

**Project – Toyota Sep 2014 to Feb 2016**

Designation: SAP FICO – Consultant

Roles &Responsibilities:

* The detailed study of the entire accounting operations in project Management the current business process, organization structure and finalizing and mapping & configuring of to-be business process and providing necessary support.
* Interacted with client business users for requirement gathering and analysis of existing business processes bottom-up and top-down financial and operational planning requirements Such as prepared business Blueprint document and functional design documents.
* Handheld major Configuration tasks of the Organizational structure of GL, AP, AR, AA, Configuration of General Controlling, CO-CEL CO-CCA, CO-IO, CO-PCA and CO-PA.
* Designed and configured the foreign exchange translations, maintenance of exchange rates.
* Configured required settings for automatic postings to FI-MM and FI-SD Integration.
* Configured all business transactions for accounts payable and account receivables including the payment program configuration and automatic check payment advice and payment analysis printing, clearing of vendor and customer open items, bank master data, house banks for payment program, Periodic processing, correspondence.
* Creation of condition types and access sequence for VAT Configuration
* Define new tax codes for VAT implementation of American Region
* 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, load file preparations in Fixed Assets Module.
* Upload the Master data such as Cost Centres, Profit Centres, Customer and vendor master data, asset master data through LSMW (Legacy migration workbench) tool
* Maintained Configured settings for Controlling Area and maintained Versions.
* In Cost Element Accounting created Primary and Secondary Cost elements, created Cost Element Groups, maintained Cost Element Attributes
* Upload transactional load such as GL, Assets through LSMW tool.
* In Cost Centre Accounting created cost centres, activity types, statistical key figures, Cost Centre Standard Hierarchy, cost centre categories, document numbers, maintained default account assignments and automatic account assignments.
* Allocations using cycle-segment method for periodic reposting, distributions & Assessments.
* In Internal Orders maintained order types, screen layouts, maintained order groups, maintained settlement rules, settlement profile, planning profile, budget profile.
* In Profit Center Accounting Creating Profit Centers and Groups

**Sunnyvale, CA**

**Project – Synopsys Jan 2011 to Aug 2014**

Designation: SAP FICO – Associate Consultant

Roles & Responsibilities: -

* Participated in full life cycle implementation of SAP **FICO,** SD and MM module and actively involved in ASAP methodology.
* Studied and analysed clients Business Processes and mapped them into SAP.
* Involved in final configuration of GL, AR, AP, and AA, CO-CEL, CO-CCA, CO-IO

Responsibilities in G/L, A/R and A/P

* Configured the organizational structure from accounting view - Company Code, Chart of accounts, defined posting keys, maintained field status variants and assign to company code, screen variants for document entry as per business specifications and tested the configuration in various scenarios.
* Configured the settings in G/L area, such as creating G/L master data and Open item clearing, accounts groups, number ranges and G/L accounts for each company code, accounts maintenance, recurring entries, house banks, parking, reversals and month end closings.
* Configured Vendor account groups, vendor master records, number ranges and Tolerance groups for vendors and customers.
* Defined Customer account groups and number ranges and assign the number ranges to Customer account group.
* Made settings for automatic procedures in payment programs (**FBZP**) and Dunning procedure.
* Successful integration of MM SD with FI.

Responsibilities in Fixed Assets Module:

* Involved in analyzing the existing system and gathered functional requirements.
* 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 depreciations** to valuation of assets in various **depreciation areas.**
* Involved in the creation of assets, asset transfers and asset retirements.
* Configured settings for normal depreciation run and unplanned depreciation.
* Created documentation for the asset fiscal year change, year-end asset closing and simulating depreciation for future fiscal years.
* Configured settings for Company code, Fiscal year variant, Chart of accounts, posting period variant, field status variant and field status groups.
* Configured Account groups and retained earning accounts to create GL Master

Responsibilities in Controlling**:**

* Maintained Configured settings for Controlling Area and maintained Versions.
* In Cost Element Accounting Created Primary and Secondary Cost elements, created Cost Element Groups, maintained Cost Element Attributes.
* In Cost Centre Accounting created cost centres, activity types, statistical key figures, Cost centre Standard Hierarchy, cost centre categories, document numbers, maintained default account assignments and automatic account assignments.
* Allocations using cycle-segment method for periodic reposting, distributions & Assessments.
* In Internal Orders maintained order types, screen layouts, maintained order groups, maintained settlement rules, settlement profile.

**Domain Experience**

**Brahmaiah & CO Company Mar 2007 to Oct 2010**

* Maintenance of petty cash
* Preparing Waybills & Cash Voucher Entry
* Preparation of Purchase indents, Purchase orders and Quotations.
* Prepared Financial Statements and Reconciliation between GL and Sub-Ledgers
* Also provided schedules for depreciation, Net Book Value, accumulated depreciation, and Acquisition.
* Involved in Inventory valuation, Physical Count of Inventory.

**Educational Details:**

* MBA Finance – 2006 - Guru Jambheshwar University of Science & Technology
* Batchelor’s in Accounting – 2003 – Alagappa University