

Umer Muhammad

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Professional Profile

SAP professional with 13+ years of successful end-to-end (Full Life Cycle) implementations/rollouts, deep consulting, and IT Service Management experience in various industries/sectors. Proven SAP solution architect, Application Delivery roles in various implementations/companies. Managed Business Transformation/Business change projects for process improvements to align with business needs with strategic alignment. Focused on the business which encompasses the design, development, and implementation of standardized business progress utilizing best practices of SAP/IT. Conduct Functional SAP ERP Audit (ISACA) as well. SAP Activate Methodology, Agile Project Delivery

Industries that I've implemented systems for include Large Scale Public Sector, Steel, Telecom, Pharma, Chemicals, Polymer, Mining, Steel Construction, Steel Fabrication, Cement, etc. using ASAP and ITIL.

Profile Summary

- Hands-on experience of over 13 years in the implementation & support of SAP FICO.
- In-depth understanding of SAP system from business process, cross-functional and integration viewpoints.
- Designing of Power BI Dashboards for Finance reporting.
- Implemented IFRS 16 Lease accounting.
- Implemented Saudi VAT & E-Invoicing.
- Extensive experience in configuring FI functionalities such as New GL, Asset Accounting, Accounts Payable, Accounts receivable. Tax configuration, Flexible Real State.
- Expert level expertise in LSMW, Reporting, and, Closing.
- Cutover & Data migration.
- **Strong technocrat** oversaw design and implementation of ASAP methodology, BBP, Configuration, Unit Testing, Integration Testing, End User training, UAT, Go Live & support for the project.
- Excellent Communication, Presentation, Analytical, and Problem-Solving skills, Identifying, investigating, analyzing, and defining document business requirements, always willing to work in a challenging environment.
- Architected business solutions for global projects; showcased excellence in completing critical implementation within the defined timelines.

Leadership Attributes:

- Effective and accountable in high-profile executive roles: Overcoming complex business challenges and making high-stakes decisions using experience-backed judgment, strong work, ethics, and impeccable integrity.
 - Consistently deliver mission-critical results: Motivating a visceral "hard-wired" need to strategize and innovate.
 - Strong orientations in operations: Participating in high-level operational initiatives, including process reengineering & improvements, turnaround management, and reorganization.
 - Respect and leverage human capital: Motivating, mentoring, and leading talented professionals. Living the culture and leading by example.
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Organizational Experience

Astra Industries Group (AIG) www.aig.sa **Riyadh, Saudi Arabia**

SAP FICO Team Lead

Sep 15 – to Date

Roles & Responsibilities

- Managing Multiple Projects Implementations/rollouts of new modules/enhancements using ASAP/Agile.
- Handling Support of 1100 + SAP users
- Implemented VAT & E-Invoicing as per Saudi Law.
- Involved in analyzing the requirements of clients and configuration in financial and controlling modules.
- Responsible for gathering business requirements, conduct workshops with business users, designing, configuring, and testing, and providing post-implementation support.
- Worked on FICO configurations in the area of AR/AP/GL, banking, and asset accounting.
- Configured House banks, Bank accounts, GL structure, posting rules for automatic assignment, and Automatic Payment Program (APP) configuration.
- Configured and used LSMW for uploading master data of General Ledger, Customers, and Vendors.
- Handled Tickets and Problem-Solving issues relating to FI and CO in coordination with the Users, Development, and Production teams within the solution manager.
- Ensuring necessary technical training, awareness, and experience levels are maintained within the unit relevant to the services being delivered and processes being used
- Complete functional and technical audits based on industry best practices

Project /Program	Position/Role	Industry	Period	Overview	Countries in Scope
SUMUW - Digital Transformation Project (S/4 HANA, B/4 HANA)	Team lead FICO	All 29 Companies	July 20 – to Date	Complete functional and technical Migration to S/4 HANA and BW4 HANA	Group Wide
E-Invoicing Implementation	Project Manager/ Team lead FICO	All Saudi Companies	Sep 20 – Feb 23	FI & SD	Saudi Arabia
SAP ERP ECC Functional and Technical Audit (ISACA Guidelines)	Functional Auditor	All 29 Companies	Aug 19 – Oct 19	Complete functional and technical audits based of industry best practices	Group Wide
Tabuk Companies Roll-outs	Team lead FICO	Pharmaceuticals	June 19 – Aug 19	FI, CO MM, SD & HCM with Egypt Localization	Egypt
SAP Upgrade EHP8 & MS Azure Cloud Migration Project	Team lead FICO	All Companies	Dec 18 – April 19	Full Architecture upgrade and Cloud Migration on MS Azure	Group Wide
VAT Implementation	Project Manager/ Team lead FICO	All Saudi Companies	June 17 – Dec 17	FI, SD and MM	Saudi Arabia
Astra Chems's Companies Roll-outs	Team lead FICO	Chemicals & Fertilizers	Sep 15 – Sep 18	FI, CO MM, SD & HCM	Turkey, Oman, Jordan, Morocco, Algeria,
Astra Mining	Team lead FICO	Mining	Sep 15 – April 16	FI, CO-PC, MM, PS, PP/QM, PM, SD & HCM	KSA



Financial Consultant

Siemens (Pakistan) Engineering Co. Ltd

SIEMENS

Karachi, Pakistan

SAP FICO Consultant

June 08 – to Sep 15

Projects

- Engro Polymer & Chemicals Limited
- Pakistan Petroleum Limited
- Engro Foods Supply Chain Private Limited
- ALKA (Private) Limited
- Pak Arab Oil Refinery Limited
- National Refinery Limited
- Din Group
- Sitara Chemical Industries Limited
- National Bank of Pakistan, Head Office

SAP Academy Trainer

- Conducted 2 SAP FI Academies at Siemens Learning Center.
- Prepared lesson plans & created slideshow presentations.
- Delivered daily lectures with lesson plans.
- Conducted tutorial sessions along with classroom discussions.

Major SAP Customer Trainings:

- Macter International Limited.
- Hilton Pharma.
- Federal Board of Revenue (FBR).
- ALKA (Private) Limited.
- BYCO (formerly Bosicor).
- ABU Dawood Trading Company (ATCO).
- Pak Arab Oil Refinery LTD (PARCO).

Training Courses

Training	Date	Duration
• SAP Business All-In-One Solutions Positioning And Implementing	February 2014	
• SAP Business All-In-One Solutions Overview	February 2014	
• Siemens SAP Learning Center	March 2008	25 Working Days
• Corporate Finance	Jan 2008	4 Months
• Financial Management	Jan 2008	6 Months
• Certificate Course Core Banking Operations	Jan 2007	3 Months
• Certificate Course Digital Accounting	March 2007	3 Months

Qualification Detail

Professional

Particulars	Institute	Year of Passing	
SAP ECC	SAP AG*	2008	Certification ID: S0005009924
SAP S4/Hana Finance	SAP AG*	2019	Certification ID: S0020840786

* [SAP AG] Business Software Solutions Applications and Services -www.sap.com

Academic

Particulars	Institute	Year of Passing
Bachelor's in commerce	Karachi University	2006
Intermediate in Commerce	Karachi Board	1998

Core Competencies

- Strong analytical and problem-solving skills
- Business process knowledge, team player, and ability to work with people at all levels of the organization
- Advanced verbal and written communication skills

- Strong presentation skills
- Ability to deliver on commitments within tight deadlines
- Ability to work independently in a busy and high-pressure environment
- Takes keen responsibility and ownership of tasks and issues
- Proven ability to manage multiple tasks, changing and conflicting priorities
- Ability to learn new skills quickly

ANNEXURE

ORGANIZATIONAL PROJECTS:

- **Engro Polymer & Chemicals Limited**

October 2014 – August 2015

Location: Karachi

Industry: Chemicals

Assigned as Team Lead SAP Financials

- Responsible for SAP FI business blue print designing, configuration, unit testing, integration with MM, SD, HR modules, power user training, user acceptance testing (UAT) and support.
- Involved in designing Chart of Accounts, document splitting configurations, bank configurations, tax configurations, cash journal settings, assets settings, Cost centre accounting, Profit centre accounting, financial statements designing, reports structuring technically (ABAP) and via Report Painter.
- Data migration. Followed the ASAP methodology.

- **National Refinery Limited**

March 2014 – September 2014

Location: Karachi

Industry: Oil & Gas

Assigned as Team Lead Audit Information System

- First upgrade project of Pakistan with Technical & Functional upgrades. Implementation of AIS first time in Pakistan. Responsible for Implement Audit Information System. Business Blue Print, Configuration, UAT & User training of Audit Plan, Question List, Roles & Objects, Business Audit, Audit Monitor & Audit Reports.

- **Pakistan Petroleum Limited**

May 2013 – August 2013

Location: Karachi

Industry: Oil & Gas

Assigned as Team Lead SAP Financials

- Responsible for configuration of IDOC & MT940. Worked with Bank technical team for Implemented IDOC & MT940 solution.

- **Din Group**

February 2012 – May 2013

Location: Karachi

Industry: Textile & Leather

Assigned as SAP Financials Consultant

- Responsible for SAP FI User training, Reports and closing procedures. Using Report Painter, Writer tool to create Reports. Follow SAP Best practices for Month & Year End closing.

- **Engro Foods Supply Chain Private Limited**

April 2012 – April 2012

Location: Karachi

Industry: FMCG

Assigned as Team Lead SAP Financials, PS Data Archiving

- Responsible for SAP FI, PS Data Archiving. Archive Master Data & Transactional Data. Delete all data after Archiving. Check dependencies with all other modules, MM, SD, PP, and HR.

- **Sitara Chemical Industries Limited**

March 2011 – December 2011

Location: Faisalabad

Industry: Chemical Industry
Assigned as SAP Financials Consultant

- Responsible for SAP FI business blue print designing, configuration, unit testing, integration with other modules, power user training, user acceptance testing (UAT) and support.
- Involved in designing Chart of Accounts, document splitting configurations, bank configurations, tax configurations, cash journal settings, assets settings, Cost centre accounting, Profit centre accounting, financial statements designing, reports structuring technically (ABAP) and via Report Painter.
- Data migration. Followed the ASAP methodology, successfully implemented the solution.

- **ALKA (Private) Limited**

March 2010 – August 2010

Location: Karachi

Industry: Chemical Industry

Assigned as SAP Financials Consultant

- Responsible for SAP FI business blue print designing, configuration specifications, system testing, Integration with other modules, power user training and support.
- Involved in designing Chart of Accounts, document splitting configurations, bank configurations, tax configurations, cash journal settings, assets settings, financial statements designing, reports structuring technically (ABAP) and via Report Painter.
- Data Migration.
- Followed the ASAP methodology, successfully implemented the solution.

- **National Bank of Pakistan, Head Office**

Jan 2009 - March 2010

Location: Karachi

Industry: Banking

Member of Core Team of SAP and Fidelity Banking Software

- Worked with Malaysian Professionals in implementation of Fidelity Banking software. Conducted FI & CO Overview Session with relevant Business Key Users.
- Responsible for FI/CO module implementation and integration with HCM module.
- Completed Business Blueprint Documentation. Foreign Currency Revaluation to reflect true picture of receivables, payables, Investments & loans in Balance Sheet.

- **Pak Arab Oil Refinery Limited**

June 2008 -Jan 2009, PARCO -

Location: Karachi

Industry: Oil & Gas

Assigned as SAP Financials Consultant

- Involved in conducting meetings with the business process owners and key users to ascertain their requirements and for the formulation and finalization of the Business Blueprint documents.
- Responsible for the scope determination for finance module during the Project Preparation Phase.
- Baseline configuration for the various business processes, master data elements.
- Responsible for assets configuration.
- Responsible for Unit Testing, Integration Testing, and User training. Developed Authorization Matrix and user roles.

SAP Joint Venture Accounting (JVA) Projects

SAP JVA Consultant, ENI Italia Limited, Milano, Italy & ENI Pakistan Limited, Karachi, Pakistan

- Involve in Format Design Document structuring which is applicable to all ENI rollouts in addition to localizations and SAP JVA Integration with other SAP Modules.
- Responsible for SAP JVA blue printing, basic structuring, configuration specifications, end-user trainings and support.
- Responsible to configure Posting methods, Recovery Indicators, Billing Indicators, PCO Calculation settings, Exchange differences calculations, Allocations, Venture bank account switching, Suspense Processing, Equity Adjustments and Cutback.

- **ENI Indonesia**

November 2013 – January 2014
Location: Jakarta, Indonesia
Industry: Oil & Gas
Lead JVA Consultant

Responsible for providing post Go-live support to the ENI JVA and FI End-users and in the customization of ENI Indonesia reporting requirements.

- Involve in Format Design Document structuring which is applicable to all ENI rollouts in addition to localizations and SAP JVA Integration with other SAP Modules.
- Responsible for SAP JVA Design Reports, basic structuring, configuration specifications, end-user trainings and support.
- Responsible to configure Posting methods, Recovery Indicators, Billing Indicators, PCO Calculation settings, Exchange differences calculations, Allocations, Venture bank account switching, Suspense Processing, Equity Adjustments and Cutback.

- **ENI Angola Production SpA, Luanda, Angola**

January 2013 – January 2013
Location: Angola
Industry: Oil & Gas
SAP Financials Trainer

- Conducted SAP Financials Training in Luanda, Angola. Completed core SAP Financials courses of General Ledger, Assets, Accounts Payable, Accounts Receivable and Tax.

- **ENI Nigeria Production, Abuja, Nigeria**

February 2012 – October 2012
Location: Nigeria
Industry: Oil & Gas
Assigned as Team Lead JVA

- Responsible for providing post Go-live support to the ENI JVA and FI End-users and customizing ENI Nigeria reporting requirements.