



## **Srivittal Vanamala – SAP FICO Consultant**

*Having 13 years of Experience in the field of SAP FICO as an Associate Manager and Lead Consultant role having skills of SAP FICO, HANA etc.*



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### **Profile Summary**

- 13 plus years of experience in Sap Fi/Co and Sap Hana Finance delivery for an implementation project.
- Worked in Agile Methodology in implementing the S/4 HANA FINANCE projects as a lead and ASAP methodology in implementing projects till ECC.
- Worked with the client in client location CANADA in designing the org / Reporting structure in Finance.
- Involved in pre-sales to provide effort estimations for Finance and controlling business process.
- Provided training on S/4 HANA Finance to scale up the team to work on the implementation projects.



### **Education**

- Master's in business administration from Symbiosis University
- Bachelor of Commerce from Osmania University, (Hyderabad)



### **Technical Skills**

- SAP Financials & Controlling modules FI-GL, FI-AP, FI-AR, Asset Accounting, COPC and COPA and Integration with MM & SD
- Project Systems, WBS Elements, Status Profile, Planning Profile, Budget Profile and Settlement Profile
- Integration between SAP & other external tools ARIBA, Concur (Employee expense), VERTEX and INNOWERA.
- Maintained EDI settings for intercompany supported Functional Specifications for inbound and outbound files.
- Tools used for supporting the implementations/Testing/ Project delivery / Documentation HPQC, REMEDY, SERVICE MANAGER, PEREGRINE
- Implemented several SAP NOTES in fixing the issues in several business process as part of early deployment of Simple Finance/S4 HANA Finance



### **Experience Summary**

Duration: April 2021 - Till Date

Organization: Kenz Innovations PVT. LTD.

Client: Accenture (Hyderabad)

Project:

- Implementation
- Support

Role: SAP FI/CO – Associate Manager.

- Involved in implementation of S/4 HANA Finance – G/L and Asset Accounting Module.
- Involved in FDD (Functional Design Document) & FSD – (Functional Specification Document).
- Build FI -GL, AP, AR, House Bank & Asset Accounting and CO– Cost Center Accounting, And Internal Order Accounting & Profit Center Accounting, PS, and IM Modules
- Prepared the configuration documents, Test cases, Handled business process testing.
- Prepared the document on the issues faced in the configuration and Testing the scenarios and placed it in the share folder for future reference.
- Involved in FI Workflow documents and Asset Retirement workflows.
- Implemented several SAP notes in fixing the issues in Business processes.
- Leading the Support Team for SAP FI/CO Module.
- Giving day-to-day support for any SAP FI/CO issues.
- Preparing Incident Status Report Daily.
- Preparing Consolidation Incident Status Report monthly to the client.
- Monitoring/Solving the tickets with in SLA.
- Receiving and documenting the SAP problems reported in FI/CO

Duration: May 2020 – April 2021

Organization: Kagool (Hyderabad)

Project:

- Enhancement

Role: Senior FI/CO Consultant.

- Involved on Integration between third party system Concur and SAP System for Inbound and Outbound files through middleware MuleSoft.
- SAP to Concur Integration for Outbound files of WBS and Service Orders.
- Concur to SAP Integration for Inbound files of Employee Expenses file.
- Involved on the Workflow process on FB60 invoices postings.
- Involved on the Workflow process of Scheduling Automatic Payment Program – F110S.
- Implemented TCS tax compliance for the Smiths Indian Company Code.
- Involved in Implementation and Integration - GST e-invoice with GSP government Portal for the Smiths Indian Company Code.
- Worked on Kagool Product - Velocity (The Velocity is the tool through which we can extract the data from SAP-to-SAP System or Non-SAP to SAP System).
- Prepared the FSDs and involved in the Unit Testing, SIT and UAT.

Duration: September 2019 – May 2020

Organization: Deloitte India Private Limited

Project:

- Central Finance 1809 Implementation

Role: Associate Consultant

- Document Validation and Balance Validation after initial load.
- Execute End to End Inter Company Scenarios from source to Cfin System.
- Error handling via AIF in execution process.
- Triggering COBK and AUFK posting.
- Maintaining missing key mappings for scenarios in Cfin System.
- Configuration Changes.
- Fix Defects and rerun postings.
- Implement SAP Notes.
- Preparing the FSD's for the requirements.
- Testing the Custom Reports.

Duration: July 2010 – September 2019

Organization: Capgemini India Private Limited

Project:

- Green field implementation / Support
- Support & Enhancement
- Royal Bank of Canada (Canada and US)

Role: S/4 HANA FI/CO Consultant /Lead / Manager.

- Leading the CR Team - SAP FI/CO, PS, and IM modules.
- Implemented S/4 Hana, Involved in preparation of Business Blueprint.
- Involved in FDD (Functional Design Document) & FSD - Functional Specification Document.
- Build FI -GL, AP, AR, House Bank & Asset Accounting and CO, Cost Center Accounting and Internal Order Accounting & Profit Center Accounting, PS, and IM Modules
- Prepared the configuration documents, Test cases, Handled business process testing.
- Prepared the document on the issues faced in the configuration and testing the scenarios and placed it in the share folder for future reference.
- Involved in Workflow Parking document testing using SAP FIORI
- Implemented several SAP notes in fixing the issues in Business processes.
- Worked in L2 & L3 support and Enhancements (CR team – Change Request).
- Implemented CR on Leased assets – Integrated with third party systems like JLL & CBRE.
- Involved in preparing the Functional Specifications for inbound and outbound files.
- Handled regression schedules along with responsible for Finance for testing.
- Worked in L2 & L3 support and Enhancements (CR team – Change Request).

Duration: May 2008 – November 2008

Organization: CSC (Computer Science Corporation) PVT Ltd – Hyderabad

Project:

- Rollout Project

Role: SAP FICO Consultant

- Define Account Determination, Screen layout rules and Asset classes.
- Creation of Depreciation Areas and Depreciation Keys
- Making setting for Asset purchase
- Mass Retirement and Reload/Reacquisition of Assets through Worklist
- Recalculate Depreciation and Validate new depreciation areas.
- Asset sale, setting for loss/gain.
- Acquisition of Low value assets