

Tarek Hossain Chowdhury

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Objective

To seek a position in a company/organization that will allow me to utilize my work experience & educational background in SAP/finance.

Education

Master of Business Administration (MBA in Finance)	North South University, Dhaka, Bangladesh	2005
Masters of Commerce (M.Com. in Finance)	Dhaka University, Dhaka, Bangladesh	1994
<i>Held in 1997</i>		

Employment History

- **Sr. Consultant (SAP-FICO)** May. 2018 to Present
EPIC, Energypac Power Generation Ltd (SAP S/4 HANA)
Tigerco Limited/ eGeneration Limited
<http://www.energypac.com/>
<https://www.epicgroup.global/corpinfo21v1/index.php/>
- **Sr. Consultant (SAP-FICO)** Nov. 2014 - April 2018
Exzatech Solutions Limited,
Bashundhara Office, House 12/B, Level 2,
Block A, Bashundhara R/A, Baridhara, Dhaka 1229
<http://www.exzatech.com>
- **Jr. Consultant (SAP-FICO)** Dec. 2012 – Oct. 2014
Business Automation Unit, Bashundhara Group,
Bashundhara Industrial Head Quarter (BIHQ)
Plot # 3, Block # G, Umme Kulsum Road,
Bashundhara R/A, Dhaka 1229
<http://www.bashundharagroup.com>
- **Manager ERP/SAP, Financial Controlling** Sept. 2012 – Nov. 2012
BS Corporation
12/B Ataturk Tower, 22 Kamal Ataturk Avenue,
Banani, Dhaka 1213
- **Manager ERP, Financial Controlling** June 2011 – June 2012
Leverage Infotech Limited
Plot-19, Road-5, Block-C, Section-2, Mirpur, Dhaka-1216
- **Specialist, Finance** March 2004 – May 2011
Robi Axiata Limited
Nafi Tower, 9th floor, Gulshan 1, Dhaka
<http://www.robi.com.bd>
- **Accounts Executive** Oct. 1999 – Feb. 2004
Arla Foods Ingredients Milco Bangladesh
Silver Tower (13th Floor), 52 Gulshan South C/A, Dhaka 1212.
- **Accounts Officer** Jan. 1998 – Sept. 1999
Applied Computer Technologies Ltd.
23 New Eskaton Road, Dhaka-1000, Bangladesh.
- **Internship** Aug. 1997 – Sept. 1997
Janata Bank (Head Office), Dhaka, Bangladesh

Areas of Expertise

- 21+ years of extensive experience in financial and IT sectors including 09+ years (continuing) in SAP/ERP environment (Implementation team member & functional consultant of SAP FICO) and 12+ years in financial accounting & reporting.
- Six (6) Full Cycle SAP FICO implemented project experience including TWO S/4 HANA project and support experience on five (5) companies.
- Implementation experience on asset revaluation process in SAP.
- Team leadership roles in successful delivery/completion of projects
- Experience in developing strong collaborative relationships with internal SAP teams, the business groups, clients, and management teams.
- SAP FICO Configuration experience and multi skill knowledge on other modules of SAP like MM, SD, IM, PS, PM, HR & others.
- **CO Area:** Profit/Cost center accounting, Legal/Profit center & Group view configuration, Plan upload in cost center, Cost element group, Assessment cycle, Distribution process, Profit center transfer pricing process, Internal order configuration, Product costing, Cost sheet configuration, Plant & Actual Activity rate calculation, COGS splitting, Costing Variant configuration, Production Variance Splitting, Revaluation of order with actual activity rate, Overhead rate configuration, Variance calculation, WIP, Settlement process, Material ledger, Actual costing, COPA
- Business process re-engineering experience including development of efficient/effective process flow, Business Blue Print for SAP projects.
- Skills in budget preparation and development of budget template & reporting.
- Team work skills including experience in multi-cultural environment, which required good communication and presentation skills.
- Excellent analytical ability and in depth knowledge/work experience about TELCO accounting & also Manufacturing/Production Accounting.

SAP Projects List:

SAP Implementation & Support Project

- Energypac Power Generation Limited – S/4 HANA - Support
- Tigerco Limited - Support
- eGeneration Limited-Unitex Group

SAP implementation team member of Exzatech – **Role FICO both**

- **Energypac Electronics Limited – S/4 HANA**
- **Fair Group limited. – S/4 HANA**
- **Bashundhara Paper Mills Ltd. (03 Unit)**
- **Madina Group of Industries Ltd.**
- **Bashundhara Food and Beverage industries Limited.**
- **East west media group limited – Press unit**
- GSSL/PABL & Robi Capability Enhancement Project (VAT Automation) – Support Project

SAP implementation team member of Bashundhara Group **Role FICO both**

- Bashundhara Industrial Complex Limited
- Sundharbon Industrial Complex Limited

SAP implementation Core team member of Robi Axiata Limited

- FICO (Financial & Controlling) IM (Investment Management) & A&P PS (project system) module
- Automated budgetary controlling process.
- Automated CMP process (Cost management project)

Job Responsibilities

Senior Consultant (SAP-FICO),
EPIC, Energypac Power Generation Ltd – S/4 HANA
Tigerco Limited / eGeneration Limited

(May 2018 to Present)

Re-engineering the business process after review and assess the existing process. Recommendation for necessary re-engineering SAP process. Post go live support. End user training.

Senior Consultant (SAP-FICO), Exzatech Solutions Limited

(Nov 2014 – April 2018)

- Re-engineering the business process after review and assess the existing process.
- Involved in AS-IS process flow charts and designed blueprint for finalizing Organization elements and for many integrated processes.
- Having exposure in configuration & support in the areas of FI Area: General Ledger Accounting, Accounts Payable, Accounts Receivable, Asset Management,
- **CO Area:** Profit/Cost center accounting, Legal/Profit center & Group view configuration, Plan upload in cost center, Cost element group, Assessment cycle, Distribution process, Profit center transfer pricing process, Internal order configuration, Product costing, Cost sheet configuration, Plant & Actual Activity rate calculation, COGS splitting, Costing Variant configuration, Production Variance Splitting, Revaluation of order with actual activity rate, Overhead rate configuration, Variance calculation, WIP, Settlement process, Material ledger, Actual costing, COPA
- Developed test cases and involved in unit testing and Integrating testing
- End user training
- Live support for real time posts

Jr. Consultant (SAP-FICO), Business Automation Unit, Bashundhara Group (Dec 2012– Oct 2014)

- Re-engineering of the business process after review and assessment of the existing process
- Involved in development of AS-IS process flow charts and designed blueprint for finalizing Organization elements and for many integrated processes
- Work in configuration and support in the areas of General Ledger Accounting, Accounts Payable, Accounts Receivable, Asset Management, Cost Element Accounting, Cost Center Accounting, Profit center accounting, internal order accounting & Product costing
- Developed test cases and involved in unit testing and Integrating testing
- End user training of Bashundhara Industrial Complex Limited & Sundharbon Industrial Complex Limited
- Implementation Asset revaluation process implementation at Megna Cement Mills Limited. (First time in Bangladesh)
- Give post go live support to Megna Cement mills limited, BLPG, Bashundhara Industrial Complex Limited and Sundharbon Industrial Complex Limited

Manager ERP/SAP, Financial Controlling, BS Corporation

(September 2012 – November 2012)

- Entire business process re-engineering after review, assess the existing process; preparation of gap analysis report; mapping of the user requirement with the system; preparation of the final User Requirement specification (URS) for ERP/SAP system & others.

Manager ERP, Financial Controlling, Leverage Infotech Limited

(June 2011- June 2012)

Reviewing and assessing the existing process; collecting all process related documents and drawing the existing work flow; working with other team members to design and re-engineering entire business process; preparing gap analysis report; mapping the user requirement with the system; preparing the final User Requirement specification (URS) for ERP/SAP system; preparing RFP preparation for implementation; preparing Test Case, UAT & End user training. In addition prepared the budget template of profit/loss, production and also material requirement for Keya Group. Link four company's budgets in a row. (Cotton to YARN, YARN to Knit fabric, Knit fabric to Dye fabric, Dye fabric to RMG)

Guide to prepare Asset master & other financial master data, which will upload to the system.

- ✓ Project 01: Keya Group of Companies
- ✓ Project 02: T.K. Group of Companies
- ✓ Project 03: Palli Karma-Sahayak Foundation (PKSF)

Specialist, Finance, Robi Axiata Limited

- Established model and prepared bottom up budget
- Analyzed BP figure and bottom up budget figure info and provided recommendation
- Analyzed cost center wise budget report and send to HOD after segregation and uploading budget in SAP based on the bottom up & BP info
- Analyzed Product/campaign wise & Media wise A&P Expenses actual expenses report and followed up the cost settlement from *project/WBS, internal order & PM order* to cost center & PR/PO/GR process of cost center/project
- Generated monthly cost center wise budget and actual variance report, compiled, and forwarded to HOD with remarks regarding expenses
- Extracted the info from SAP regarding PO commitment of CAPEX & OPEX and also the regular recurring expenditure and provided info to Treasury for short and long term fund requirement
- Business case project wise analysis of other division and provided recommendations
- Established a rolling forecast model in order to assist management decision making in line with business plan and analyzed current and forecasted business performance
- Established model and work on BTS/Region wise profitability
- Follow up BTS site wise revenue info with IT ebis system, secondary reposting of indirect cost, assessment cycle, update statistical key figure and generate BTS/Region wise profitability report
- Analyzed BTS site profitability report and report to management
- Overall coordination & participation in yearly exercise of Global Cost Benchmarking (GCB) for telecom by **ATKEARNEY**
- Analyzed the Final GCB report and informed and collaborated with user division for taking effective initiative to reduce cost gap, which are identify by GCB exercise
- Monitored and participated in year-end exercise of FICO & IM module in SAP

Accounts Executive, Arla Foods Ingredients Milco Bangladesh (October 1999 – February 2004)

- Preparing Vouching, Journal & Ledger Posting, Monthly & Yearly Account Statement Prepare
- Preparing Bank Reconciliation, Monthly & Yearly Budget Prepare, Compare Actual & Forecasted Budget, Bangladesh Bank Statement
- Performing Travel Bill Checking, Employees Income tax sheet prepare, corresponding with Bank, Audit Firm and others
- Issuing work order and evaluating suppliers, verifying the sample with supplied materials, corresponding with suppliers and other activities. Up to date the leave status of all employees, assisting higher management to evaluate the employee's activity, and other financial and administrative activities

Accounts Officer, Applied Computer Technologies Limited (January 1998 – September 1999)

- Vouching, Journal & Ledger Posting, Bank Reconciliation; preparing trial balance; trading account; Profit & Loss Account, Balance Sheet Prepare & Others.

Internship, Janata Bank (Head Office)

(August 1997 – September 1997)

- Submitted a report on "A Study of International Division (Import)"

Professional Achievements/Awards

- Awarded with Managing Director's Button in August 2006 for excellent contribution in SAP ERP Implementation Project of TM International Bangladesh.

Reference

1. Imtiaz Lutful Baset, FCA,FCMA
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Email - imtiaz.baset@live.com
2. Md. Nabeeul Islam Khan, Supply Chain Director at Coats Bangladesh Limited
Mobile +88 0171 4037637
Email - nabeeul.khan@gmail.com
3. Wahid Sadat Chowdhury Head of IT & ERP at Energypac Power Generation Limited
www.energypac.com
Mobile +88 01769 402929
Email – wahid.it@energypac.com

Published documents in LinkedIn

- 1) https://www.linkedin.com/posts/dmateop_sap-fico-profit-center-transfer-pricing-activity-6709672191740444672-Sak5
- 2) https://www.linkedin.com/posts/tarek-hossain-chowdhury-b192a341_cross-plant-costing-process-activity-6737620036804075520-2LVL
- 3) https://www.linkedin.com/posts/tarek-hossain-chowdhury-b192a341_vendor-retention-process-in-sap-activity-6739550932083859456-vZ1L
- 4) https://www.linkedin.com/posts/tarek-hossain-chowdhury-b192a341_alternative-reconciliation-gl-entry-process-activity-6745282676078583808-xlsP