



## Arif Ali Siddiqui

Lead FICO|FM|PS|IM Consultant

GATRON Industries Ltd/ Novatex Ltd

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### Professional Experience

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#### Experience Summary:

- Certified SAP **FICO |PS| IM| BPC** functional consultant.
- Over 6+ years of strong experience in Banking and SAP Financials & Controlling Consultant.
- Completed SAP S/4 HANA 1809 Full life cycle implementations and support projects on S/4 HANA.
- Expertise in configuration and customization of SAP Financial Accounting (GL, AP, AR, AA, CB, CC/ Hierarchy, PC, CE ML/AC/ WBS/ FM).

#### Hands-on Configuration in:

- SAP FICO, FM, PS, IM, WBS

#### Industry Experience:

- Herbal, Automobile, Fertilizer, Retail.

#### Certifications:

- SAP **FI (Finance)** Certified Consultant from Siemens Engineering Company Limited
- SAP **CO (Controlling)** Certified Consultant from Abacus Consulting Pakistan
- SAP Certified Application Associate - **Project Systems**
- SAP Certified Application Associate - SAP **Business Planning and Consolidation 10.1 and 11.0**
- SAP Certified Application Associate – **Treasury (TRM)** with SAP S/ 4 HANA 2020 (In process)

#### Career History:

Company	Sector	Designation	Tenure
GATRON Industries Ltd/ Novatex Ltd	Manufacturing	Lead FICO FM PS IM Consultant	Dec 21 - Till date
Imtiaz Super Market	Production/Retail	FICO Consultant	-
I3 Pathfinder Solutions (Pvt) Ltd	SAP Consultancy	FICO Consultant	-
Peritus Consulting	SAP Consultancy	FICO Consultant	-
Pricewaterhouse Coppers LLC-PWC (A.F. Ferguson & Co)	Audit Firm	FICO Consultant	-
The Institute of Bankers Pakistan	Banking Service Providing	System Administrator	-
Jubilee Life Insurance Company Limited	Insurance Industry	Finance Executive	-

## SAP Projects Experience

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### Lead FICO|FM|PS|IM Consultant (SAP S/4 HANA)

GATRON Industries Ltd/ Novatex Ltd

Period: Dec 21 – Till date

Location: Karachi, Pakistan

#### SAP Project S/4 HANA:

Support implementation of SAP S/4 HANA 2020 from client site on one platform and it consists of **26 legal entities/ company codes**.

#### Responsibilities:

- Facilitates the implementation of SAP modules to enhance the clients' business functionality and overall performance, while maintaining a high degree of customer satisfaction.
- Review current company processes and provide recommendations on process improvement.
- Provide guidance in the definition of solution design practice and standards that link back to SAP best practices.
- Translates business goals into appropriate solutions while assessing the feasibility and optimization of the solution.
- Provide the solution in the development of cost/benefit analysis.
- Lead and facilitate design workshops (Blueprint), assessments, planning sessions.
- Lead a team of Finance specialists onsite and assist in configuring the solution.
- Make recommendations on the implementation of the SAP applications, as well as integration with other modules.
- Ability to perform quality control on the finance portion of an implementation project.
- Work with stakeholders such as the business and IT clients, as well as the team, both onsite and offshore.
- Demonstrate cross-functional leadership i.e. ability to look at the end-to-end process and understand how it fits together.
- Develop and validate User Acceptance test (UAT) scenarios.
- Guide and Mentor FICO consultants and other consultants in the SAP team.
- Adhere to project plans, tasks, and deliverables; identify dependencies and resource requirements.
- Appropriately communicates project status, escalates issues, and manages timelines and action items.
- Develops and maintains working relationships with a diverse group of business, functional and technical teams.
- Provide process controls to meet the SAP audit requirements.
- Authorization Revamping (Segregation of duties (SOD), conflicting authorization).
- Post-implementation reviews and assessments.

### FICO Consultant (SAP S/4 Retail)

Imtiaz Super Market

Location: Karachi, Pakistan

#### SAP Project S/4 Retail:

Support implementation of SAP S/4 Retail 2009 from client site on one platform. It consists of **2 legal entities, 18+ different business points** with diversified businesses including Production, Service, online sale, and Retail.

#### Responsibilities:

- Facilitates the implementation of SAP modules to enhance the clients' business functionality and overall performance, while maintaining a high degree of customer satisfaction.
- Provide implementation and design knowledge of SAP financial and controlling modules.
- Analyze the current business processes and scenarios of the client and recommend/develop solutions to meet the client's needs.



- Responsible for day-to-day and successful implementation related to SAP (FI-CO), providing functional expertise, guidance, presentation, and instruction on SAP to clients.
- Carry out complex or novel assignments requiring the development of new or improved procedures.
- Provide detailed knowledge of industry best practices.
- Acts as liaison with client for troubleshooting: investigate, analyze, and solve problems and map client business requirements, processes and objectives; develop necessary product modifications to satisfy clients' needs.
- Maintain a thorough knowledge of the organization and adhere to all organizational standards.
- Review and Control end FICO user's authorization.

#### **FICO Consultant**

**(SAP S/4 HANA)**

#### **I3 Pathfinder Solutions (Pvt) Ltd**

Location: Karachi, Pakistan

#### **SAP Project: I3 Pathfinder Solutions (Pvt) Ltd**

**I3 Pathfinder Solutions (Pvt) Ltd** is providing strategic technology solutions that achieve real business results for businesses in diverse industries including Financial Services, Telecommunications, Logistics, Oil & Gas, and the Public Sector. Along with our alliance partners.

#### **SAP Project: Atlas Honda, Karachi, Pakistan**

##### **Project Status: Rollout**

Atlas Honda Limited is the largest motorcycle manufacturer in Pakistan with the strongest brand value and highest customer loyalty. The Company is considered a pioneer of the motorcycle industry in the country and has been leading two-wheeler market successfully for over 50 years.

##### **Responsibilities:**

- Reviewed entire FI/ CO process and Gap analysis between business requirement and Configuration document and then provided a recommendation for the same.
- Case and scope new projects and enhancement, including **PC, CC, CE, Material Ledger/ AC, GL, AP, AR, AA, C&B, Documents Splitting**, and Unit Testing (Complete Unit testing of PC, CC, CE, MC, AC, FI-GL, FI-AP, FI-AR, FI-AA).

#### **SAP Project: Dalda Foods, Karachi, Pakistan**

##### **Project Status: Support**

Dalda Foods is the leading edible oil and fats company in Pakistan, which is continuously expanding its line of businesses by making a mark in the dairy, snacks, and other food-related categories. The company aims to touch millions of lives daily even in the remotest of areas, offering products and services to cater to varied consumer needs.

##### **Responsibilities:**

Involved in the design, development, and implementation of SAP FICO. Conduct workshops for blueprint design and Configuration-related activities. Following ASAP methodology of project implementation processes. Working within the team and with process owners to develop business cases and scope new projects and enhancements, including:

- Cost Center
- Profit Center Hierarchy
- Material Ledger
- Actual Costing
- General Ledger Accounting
- Account Payables
- Account Receivables
- Cash & Bank Accounting
- Asset Accounting



## **FICO Consultant**

### **Peritus Consulting**

Location: Lahore, Pakistan

### **SAP Project: PureHealth, Dubai**

#### **Project Status: Support**

#### **Responsibilities:**

- Configuration of Controlling area
- Configuration of Cost Center Accounting
- Configuration of Internal Order
- Configuration of Profit Center Accounting
- Activity Types
- Configured Material Ledger/ Actual Costing
- Configuration of Document Types
- Configuration of Accounts Receivable
- Configuration of Accounts Payable
- Configuration of Cash & Bank Accounting

## **FICO Consultant**

### **(SAP S/ HANA)**

### **Pricewaterhouse Coppers LLC – PWC (A.F. Ferguson & Co)**

Location: Karachi, Pakistan

### **SAP Project: Engro Corp**

#### **Project Status: Quality Assurance**

Involved in implementation of SAP S/4HANA 1809 (FPS 01) from client site on one platform i.e. one system and one controlling area as FICO. **It consists of 20 legal entities** with diversified businesses including Fertilizers, Chemicals, Energy, and Terminals

#### **Responsibilities:**

- Facilitates the best approaches, which come underline of PWC best practices of SAP modules to enhance the clients' business functionality and overall performance, while maintaining a high degree of customer satisfaction.
- Validate the processes and solutions as per best practices to the client.
- Analyze the current business and provide different scenarios of the client and assess, recommend and suggest operational controls around the SAP.
- Authorization Revamping (Segregation of duties (SOD), conflicting authorization).
- Post-implementation reviews and assessments.

### **SAP Project: Hamdard Laboratory (waqf) Pakistan**

#### **Project Status: Quality Assurance**

#### **Responsibilities:**

- Verify the AS-IS and To-Be and identify the GAP and suggest the best possible solution.
- Quality review & evaluation of the current business processes.
- Review/ validate business blueprint as per define scope.
- Assessing and recommending and suggest of SAP Control and Risk Authority Matrix as PWC Practices to enhance the efficiency of the current business process.
- Assist client with Master Data preparation.
- Develop and validate User Acceptance test (UAT) scenarios.
- Authorization Revamping (Segregation of duties (SOD), conflicting authorization).
- Post-implementation review.

## **The Institute of Bankers Pakistan (Subsidiary of State Bank of Pakistan)**

Location: Karachi, Pakistan

### **Responsibilities:**

- Managing data integration, ensuring data quality and accuracy and analysis in CRM (Microsoft Dynamic).
- Complete hands-on experience with various technical systems including CRM, LMS, and MIS systems.
- MIS reporting of position as monthly need basis to Director Business.
- Excellent data management skills with attention to detail.

## **Finance Executive**

### **Jubilee Life Insurance Company Limited**

Location: Karachi, Pakistan

### **Responsibilities:**

- Daily reporting of funds position to Chief Financing Officer/Company Secretary.
- Responsible for funds transfer from one bank to another upon request.
- Perform bank reconciliation of the company's collection & disbursement accounts.
- Monitoring of opening & closing fund balances on daily basis.
- Monthly closing of adjusting entries.
- Coordinate with branches regarding the collection of funds.
- Responsible for bank account opening & closing of different funds.
- Collection of bank statements from all banks in soft & hard form.
- Conversion of bank statement and MIS in excel to work with CRM module.
- Monthly reporting to Manager Finance.
- Coordinate with internal & external auditors regarding reconciliation queries.
- Supervision of Integration process from Business System to GL.

## **Education**

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- Master in Administration (MBA) from Institute of Business & Technology.
- Bachelor of Commerce (B.com) From the University of Karachi.

## **Professional Skills**

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- Good Interpersonal and Communication Skills.
- Team Player, Leadership Qualities, Initiative Taker – Entrepreneurial Thinker & Learner.
- Ability to work under pressure and handle difficult situations calmly – Result-oriented.
- Strong Strategic Project Management Skills, Analytical skills, Negotiation skills.
- Proven ability to influence cross-functional teams without formal authority.

## **Language**

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- Urdu
- English
- German (Limited working Proficiency)

## **Reference Availability**

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- References will be made available on request.