



Arif Ali Siddiqui- Lead FICO / IM Consultant

Having 6+ years of Experience in the field of SAP Financials and Controlling Currently working as Lead FICO



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Profile 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)
- 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



Education

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



Technical Skills

- SAP FICO, FM, PS, IM, WBS.

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)



Experience Summary

Clients and Project details

Duration: December 2021 - Till Date

Organization: KENZ Innovation PVT LTD

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

- 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.

Duration:

Organization: Imtiaz Super Market Karachi (Pakistan)

Role: FICO Consultant (SAP S/4 Retail)

- 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.

Duration:

Organization: I3 Pathfinder Solutions (Pvt) Ltd

Role: FICO Consultant (SAP S/4 HANA)

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

- 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)