



Mirza Umer Muhammad – SAP FICO Architect

Having 11 years of Experience in the field of SAP FICO as an Architect and Consultant role having skills of SAP FICO, HANA, etc.



www.kenz-innovations.com



info@kenz-innovations.com



Profile Summary

- Excellent knowledge of SAP technology and Business Processes.
- Resolving operational and technical issues before they get out of control.
- Full project life-cycle experience from quotation right through to implementation.
- Ability to manage cross-functional people.
- Detailed knowledge of the SAP components and their integration with other related SAP products.
- Not afraid to take on responsibility.
- An in-depth understanding of operational policies, processes and methodologies.



Education

- MBA (Master of Business Administration), Coventry University, United Kingdom
- BA (Bachelor of Arts), University of Punjab, Pakistan
- BBA (Accounting & Finance), ICT College, Pakistan
- Associate Public Accountant (APA), Pakistan Institute of Public Finance Accountants



Technical Skills

- SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909)
- SAP Certified Application Associate – Financial Accounting with SAP ERP 6.0 EHP4
- MS Office Suite, MS Project & Jira

Certificates

- PMP (Project Management Professional)
- SAP Certified Associate – SAP Activate Project Manager



Experience Summary

Duration: October 2021 - Till Date

Organization: Kenz Innovations PVT. LTD.

Client: Qarshi Industries Pvt Limited

Role: Solution Architect SAP FICO

- Successfully implemented S4/HANA 1909 as FICO Lead in an ICI's subsidiary Nutrico Morinaga with Material Ledger (Actual Costing) and Cost of Sales Accounting through Activate methodology.
- Successfully implemented SAP ECC in House as FICO Lead in an ICI's wholly owned subsidiary Cirin Pharmaceutical with Standard Costing through ASAP methodology.
- Successfully implemented SAP ECC in House as FICO Lead in a newly manufacturing facility (Master Batch) of ICI in four months and manage all Project phases (Project Charter, Project Plan, Project Monitoring & controlling, Manage Change requests) and cross-functional integration.

Duration: August 2013 – October 2021

Organization: ICI Pakistan Limited

Role: SAP FICO Manager/Consultant

- Successfully implemented S4/HANA 1909 as FICO Lead in an ICI's subsidiary Nutrico Morinaga with Material Ledger (Actual Costing) and Cost of Sales Accounting through Activate methodology.
- Successfully implemented SAP ECC In House as FICO Lead in an ICI's wholly owned subsidiary Cirin Pharmaceutical with Standard Costing through ASAP methodology.
- Successfully implemented SAP ECC In House as FICO Lead in a newly manufacturing facility (Master Batch) of ICI in four months and manage all Project phases (Project Charter, Project Plan, Project Monitoring & controlling, Manage Change requests) and cross-functional integration.
- Design, Configure & Implemented CO-PA (Profitability Analysis) in three businesses for buy or manufacture decision making and also design and implement 5 Lines P&L products wise through COPA functionality which provide visibility till EDITA product wise.
- 4 end-to-end Implementation FICO functionalities (AP, AR, GL, AA, CCA, CEA, CO-PC, CO-PA) in four newly acquired businesses (Nutraceutical Business, Animal Health Business, Wyeth Plant acquisition) through ASAP methodology.
- Implemented SAP Project System in 5 new Capital Investment projects including New Coal Power Project & Nutrico Morinaga Manufacturing facility worth PKR 9 Billion and its end-to-end support to get up to date project status in term of finance, stock analysis, vendor analysis & procurement and also use SAP PS module for Capex Budgeting control.
- On time support to 6 businesses of ICI with different functionalities of SAP FI and CO in process and repetitive industries and achieved 97% support SLA in day-to-day, month-end and year-end closing support in last 4 years.

Duration: July 2010 – August 2013

Organization: Mayfair Group of Companies-Pakistan

Role: Assistant Manager SAP FICO

- Implemented End to End Actual Costing with Material Ledger.
- Implemented End to End SAP Cash Management module using ASAP methodology to forecast short term liquidity in flow and out flow. It helped our organization a lot in managing of Cash.
- Asset Accounting configuration and training to end users.
- Responsible for gathering business requirements, participating in system design, configuring and testing existing system and providing post implementation support for enhancements to the current system
- Handheld major Configuration tasks of the Organizational structure of GL, AP, AR.

- Configured settings for Company code, posting period variant, assigned document number ranges, tolerance groups for customers, G/L accounts and users
- Maintained required settings in Accounts Payable viz. Configuration for payment program, Payment terms
- Configured End to End AP module including the Vendor Groups / Number Ranges, Automatic Payment Program, Configured Special Ledger Withholding Taxes, Check Settings Configured AP integrations to MM for various material movements (Automatic Account Assignments), Worked on LIV (Logistics Invoice verification) , linking of Vendor documents with EDI
- Responsible for Configurations in Assets like, Copying reference Chart of Depreciation, made required settings for account determination, asset classes, screen layout rules, defining number ranges, valuation of assets in different depreciation areas, external asset acquisition, in-house asset acquisition, cross company code transfers, settings for depreciation runs, Asset Explorer, Settings for automatic account assignment (FI-AA Integration)
- Used Report painter to generate reports of P & L accounts, Balance sheet, Cash flow statement, Financial Ratios and Sources & Applications needed by the Business Owner
- Preparation of Business Processes Requirements Analysis and User Requirement Specifications
- Interaction with Client Business Users for Requirements Gathering and Analysis
- Participate in Super User meetings, preparation of meeting materials and delivering of presentations as required
- Product Costing implementation and support