



Atiq ur Rehman - SAP FICO Consultant



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Profile Summary

- SAP FICO Certified Professional with good Functional knowledge in SAP Controlling and Finance Module with 6 years' experience in SAP CO Implementation project & SAP FI on Client side (Manufacturing Concern, Textile & Telecom)
- Integration knowledge with Other SAP modules mainly with Financials, Materials Management, Sales and Distribution, Production Planning, Human Capital Management and FM module.
- Currently working in FICO support function as Manager Financial Accounting System in Pakistan Telecommunication Company Ltd.
- Competency: SAP Management Accounting (CO) (SAP ECC 6.0, EHP7, EHP8)/SAP Financial Accounting (FI) (SAP ECC 6.0, EHP7, EHP8)



Education

- MSc Economics from University of The Punjab, Lahore (2013)
- Bachelors (BA) from University of The Punjab, Lahore (2010)
- CA Foundation from Institute of Chartered Accountants of Pakistan (ICAP) (2010)



Trainings and Certification

- SAP Certified Application Associate – Controlling with SAP ERP 6.0 EhP6
- SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates 1709
- SAP CO e-Academy from Abacus Consulting Technologies (Pvt.) Ltd.
- SAP BI/BO user Training



Computer Technologies

- SAP® ERP CO/FI
- MS Visio / MS Office
- Windows



Experience Summary

Pakistan Telecommunication Company Ltd.

(Dec. 2017-Present)

Role: Manager Finance Information System

Key Activities:

- Performing Finance and Accounts support activities in ERP FICO modules i.e. General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Fixed Asset (FA), Bank Accounting, Cost Center and Profit Center Accounting.
- On time SAP Master Data Creation and Maintenance in all FI/CO sub-modules i.e. General Ledger, Accounts Payable, Accounts Receivable, Cost Center & Profit Center accounting etc. and to carry out periodic master data cleansing to avoid duplications and Maintenance of record for blocked vendors.
- SAP FI/CO related RFCs Initiation for New business requirements and Liaison with IBM and PTCL ERP Development Team for Configuration changes in System raised by process owners, Follow ups, UAT and Implementation.
- Liaison with IBM and PTCL ERP Team in new SAP FICO projects and Roll outs projects and to take necessary action for timely completion of project as per project plan and after Go-Live support.
- Preparation of training materials (Manuals & Tutorials) for DDOs as and when required and making uploads through **LSMW**.
- Monthly SAP Open items/ Park Document's review (Vendor, GL, and Customer) and to coordinate respective users to carry out timely actions.
- Time to time CO Structure Review to streamline standardized Management Reporting.
- SAP FI/CO End User Authorization Control, Maintenance.
- Users' development through refresher training (CO module) and Interaction with Regions for SAP Roll outs/ Trainings and Others.
- **Fund Management (FM)** Master data maintenance, alignment of FM and controlling module, management of FM authorization control and roles creation as per user profiles and day to day operational support all finance users related to FM area.
- Any Other Projects Assigned by the Supervisor.

Abacus Consulting Technology Private Limited

(June 2015 – 31st August 2017)

Client: Gohar Textile (Pvt.) Ltd (Home Textile)

Role: CO Lead Consultant

Key Activities:

- AS-IS and Business Blueprint (BBP) documentation of Controlling processes.
- Responsible for implementing SAP Solution (ECC.6.0 EHP: 8) based on the BBP designed using ASAP Methodology and to configure the system ensuring the client's requirement as per SAP best practices.
- Configuration of the SAP Controlling including Cost Center Accounting (CO-CCA), Cost Element Accounting, Profit Center Accounting (CO-PCA), Internal Order Accounting, Product Costing (CO-PC) and Profitability Analysis (CO-PA)
- Responsible for conducting Unit Testing, Integration Testing, End User Trainings (EUT), preparation of detailed End User Training Manuals and User Acceptance Testing (UAT).
- Definition of user authorization matrix for creation of roles.
- LSMW (CCA, PCA, CEL, IO, KP26&KP06) and SQVI Reporting Tool
- Project Scope Includes FI, CO, MM, PP, SD, HCM

Client: Arshad Corporation (Pvt.) Ltd (Home Textile)

Role: CO Lead Consultant

Key Activities:

- AS-IS and Business Blueprint (BBP) documentation of Controlling processes.
- Responsible for implementing SAP Solution (ECC.6.0 EHP: 8) based on the BBP designed using ASAP Methodology and to configure the system ensuring the client's requirement as per SAP best practices.
- Configuration of the SAP Controlling including Cost Center Accounting (CO-CCA), Cost Element Accounting, Profit Center Accounting (CO-PCA), Internal Order Accounting, Product Costing (CO-PC) and Profitability Analysis (CO-PA)
- Responsible for conducting Unit Testing, Integration Testing, End User Trainings (EUT), preparation of detailed End User Training Manuals and User Acceptance Testing (UAT).
- Definition of user authorization matrix for creation of roles.
- LSMW (CCA, PCA, CEL, IO, KP26&KP06) and SQVI Reporting Tool
- Project Scope Includes FI, CO, MM, PP, SD, HCM

Client: Volta Battery (Pakistan Accumulators), Pakistan

Role: CO Consultant

Key Activities:

- AS-IS and Business Blueprint documents
- Organizational Structure: Operating Concern and Controlling Area
- Cost Center Accounting / Cost Element Accounting / Profit Center Accounting/ Internal Order
- Profitability Analysis (CO-PA) Reporting: Basic Reports and Form Based Reports. Designing CO-PA Forms in Report Painter, and CO-PA Assessment Cycles
- Product Cost Controlling I.e., Origin Groups, Cost Component Structure, Cost Estimate with Quantity Structure, and Costing Run
- Trainings: Level 1, level 2 and Level 3 Trainings and UAT
- Prepared user manuals of all front-end business processes
- LSMW Uploads