

SHAHZAD AHMED IQBAL

SAP Functional Consultant for FICO, MM, SD, Project System and PSM



Executive Summary

- Expertise for around 16 years and more, in designing, configuring, implementing rollouts and operational support of SAP Sourcing and Procurement (MM), Sales & Distribution (SD), FI/CO, Project System and Public Sector Management (PSM).
- Start freelancing from 2019 and given consultancy in UK, France, USA, Australia for SAP Sourcing & Procurement, FICO, SD and Project system.
- Given online training of SAP Sourcing & Procurement, FICO and SD to the students of Paris, UK and India on SAP HANA 1909, 2020 and 2021.
- Expert Business knowledge of Finance, Controlling, Sales & Distribution (SD), Material Management (MM) domain in SAP and strong & clear understanding of the functions like Vendors /Customer (Business Partner) payment, EBS, GL invoicing, fund center, Controlling modules (Cost center accounting, Profit center Accounting, Internal Order, Profitability Analysis and Activity Base Costing).
- Expert in configuration of Sourcing & Procurement from Material Master P2P cycle, to Inventory Management & warehouse management, Sales and Distribution (SD) in Logistics, Card (Debit / Credit) Payment and Credit limit configuration for different types of customers in Credit Management.
- Involved in all the phases of a project life cycle including preparation of team, blue printing of user requirement, configuration, testing, and deployment of solutions, post-production support/ maintenance, documentation, and end-user training.
- Expert in debugging of issues and seeking the values on runtime in debugging mode and analyzing solution with change of values with “Stop and Save” technique in Debug mode etc.
- Too much understanding of ABAP Code, their functions, different types of loops, switches and declaring parameters etc.
- Created roles with different types of authorization objects and their values with Transaction codes and without Transaction codes. Expert in using SUIM.
- Expert in Query builder with customized ABAP field and Validation & Substitution writing.
- Project system, WBS elements and networks their costing and all types of budgeting like Original, Supplement, Transfer and Return of budget.
- Deep knowledge of Public finance and accounts including all types of budgets during financial year (Original Budget, Supplement Budget, Transfer of Budget, Return of Budget and Revise Budget) and preparation of Accounts as well and its implementation in Public Sector Management (PSM) module of SAP.
- Excellent communication, problem solving skills as well as interpersonal and customer oriented skills.
- Computer Science skills like programming, database, hardware understanding etc. due to Master in Computer Science (MCS).
- Commerce and Accounts knowledge due to Bachelor of Commerce degree.
- Financial data handling and analysis for unauthorized booking and reporting

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Key SAP Skills / Certifications

- Certified by SAP, AG Germany as Finance Solution Consultant in mySAP Financials – Financial Accounting with ID **S0006614984** in 2009.
- Given many trainings on SAP ECC and on S4 HANA 2020, 2021 to end user level as well as at consultant level and configuration side for Material Management (MM), FICO, Sales & Distribution (SD).
- Worked on SAP- versions S4 HANA 2021, 2020, ECC 6.0 and SAP R/3.
- Expert knowledge with complete configuration in General Ledger, New GL, Accounts Payable, Accounts Receivable, Bank Accounting, EBS, Asset management, cost centre accounting & Internal Orders, Cost Element Accounting, Profit Center Accounting, Material Management, Sales and Distribution, Project System and Public Sector Management.
- In **Material Management / Sourcing & Procurement**, I have configured and very expert knowledge of Organizational configuration from creation of objects to assignment of objects like Purchase Org, Plant, Storage Location, Storagebin, shipping point etc.
- Deep knowledge of working on Manufacturing Execution System (MES) with SAP **Material Management (MM)** and SAP **Sales & Distribution (SD)**. Worked and knowledge that how to dispatch production units, document control, labour management, quality management, process management etc through MES.
- In **Material Management** I have configured many times Material Master, screen references for material master, Material & Purchase Groups, Material types, Procure to Pay (P2P) cycle, Purchase Order and Release procedure & document types for purchasing document, invoicing procedure. I have very deep knowledge of pricing procedure configuration, condition tables, access sequences, condition types and auto determination of pricing procedure.
- In **Material Management** I have configured many customised movement types, Valuation for Material Master, account determination for different valuation types, physical inventory management, Purchase Info Record (PIR). I have very deep knowledge of different type of info records like Standard, pipeline, consignment and subcontracting.
- In **Material Management** I have configured the quota management and vendor evaluation, return to vendors, cross company purchasing and stock issue to consumption, creating the service and service purchase order and inventory management.
- In **Material Management** I expert in configuring of Material Requirement Planning (MRP) with different types and then auto creation of Purchase requisition, Process Order, Plan Order etc. I have configured the valuation classes and area for real time configuration with SAP Finance and auto account determination.
- In **FICO** I have configured and very expert in new finance data modeling of S4 HANA, Business Partner / CVI Configuration, different dimension of Chart of Account (Operational, Group and Alternate Chart of Account), foreign currency evaluation and handling the difference of exchange rate.
- In **FICO**, expert in all FICO activities for cross company posting and reporting, different types of invoicing, credit memos, down payment. I have configured the different types of field status from different sources for master data and line items.

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- In **FICO**, expert in configuring the Tax module with different tax codes for input and output taxes. I have configured the document splitting, periodic processing and financial closing of accounts, payment terms, dunning procedures and correspondence.
- In **FICO**, I have configured the Assets Accounting module with configuring the chart of depreciation with creation of different areas for leading and non leading standard ledger. I configured the transaction types for asset movement like acquisition, transfer within / without class and company, retirement, valuation of assets, calculation of different types of depreciation (planned, unplanned).
- In **Controlling (CO)**, I have made the configuration for cost center and cost element accounting with creation of different types and level of hierarchies. I have created and configured the activity types and statistical key figures.
- In **Controlling**, I created and configured the assessment and distribution rules for different CO account assignment element like internal order, WBS Element, assets etc.
- In **Controlling** I configured the Order types for internal orders and configured the budget profile, availability control for different types of budgets. Also configured the settlement and periodic posting for internal order.
- In **Controlling**, I have very clear understanding the profit center, profit center groups, its planning and actual posting.
- Card (Debit / Credit) payment configured against Customer Master record for SD module and different GL configuration for Card Payment in against different account determination.
- Worked on New GL functionality like profit center wise financial statements, document splitting etc and reporting on different types of ledger like Leading Ledger, Non leading standard Ledger, extension ledger etc.
- I also have the configuration knowledge of Credit Management for customer in Sales and Distribution. I configured the different level of credit limit against Business Partner and setting criteria for Business Partner for getting credit limit against different Credit Control Areas automatically.
- In **Sales & Distribution (SD)** I have very deep and expert configurational knowledge from inquiry to billing and invoicing (O2C) in Sales & Distribution (SD), different function in SD like Make to Order (MTO), Make to Stock (MTS), different type of billing like Service billing, billing plans, milestone billing, Result Analysis (RA) for different types of orders like sales order, internal orders, production order etc.
- Expert in **Sales & Distribution (SD)** for configuring of different type of determinations like item category, schedule line category, shipping point determination, picking location determination, Pricing determination, defining of condition tables, condition types, access sequences and determination of condition types on different criteria. I have configured and deep knowledge of Sales document types, item category, billing types, forward and reverse sales cycles, cash & rush sales order, sample & free of charge sales order etc.
- I have configured and expert in configuring of Tax modules for **Sales & Distribution (SD)**, **Material Management (MM)**, **FICO** etc. configured the tax procedure at country level, created many condition types, account categories etc for tax procedures and assignment of GL to tax codes.

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- I configured and expert for **Sales and Distribution** in copy control parameters of copying the different types of sales order to delivery procedures, inquiry to quotation etc. I have created and expert in different types of online agreement like quantity contract, value contract, scheduling agreement and value contract.
- Expert for integration of **SD** with **FICO** after revenue account determination and credit management and rebate processing.
- Exposure to Project System. Creation of Project definition, WBS elements and networks.
- Assigning the Controlling Objects to WBS element and posting the cost and different types of budgets like Original Budget, Supplementary Budget, Return Budget, Transfer of Budget. Prepared and configured Revised budget against Original Budget and costs in WBS Element.
- Integration of FI/CO with Material Management, Human Capital Management, Project Systems etc.
- Expert in creation of new reports by joining different types of tables, data structures or using more different options of data handling in Query Builder.
- Also know too much syntax of ABAP language due to programming skill that I learnt in MCS and can add new fields with ABAP code in ABAP Query
- Expert in creating FI validations & substitutions.
- Expert knowledge of creation, generating, assigning of roles in PFCG and assigning different object through different transaction codes automatically or manually.
- Good understanding of ABAP Language, debugging techniques, SAP tables, finding tables for different purposes like reporting or resolving issues etc.
- Expert in creating upload manually through SHDB or LSMW for legacy data transfer to SAP tables in SAP ECC and LTMC & LTMOM in SAP S4 HANA.
- Expert in writing functional specifications for new requirement of end user, their mapping with standard screens and fields or creation of new customized tables and screen.
- Deep understanding of system landscape, their transport system and route through STMS etc. Expert in creating the Transport for new development and its handling manually in SAP or automatically through RevTrac.

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Other Non SAP Skills

- Maintaining the candidature list of government officials of department of Auditor General of Pakistan Islamabad for SAS (Subordinate Accounts Services) exam.
- Issuance of roll number slips, preparing the question papers from examiner and for candidates, sending the question paper and answer sheets and receiving back, paper marking and preparation and announcement of SAS exam result.
- Expert in data handling in MS Excel with its advance feature like Vlookup, Hlookup, Pivot Table, validation and different types of advance formulas.

Free Lancing in SAP

Sonny's Car Wash – USA (2019)

In 2019, I joined remotely the Sonny's car wash company located in USA and solved many tickets of SAP FICO, SD, MM for more than six months.

Skills4All - Paris (2020)

In 2020 I joined remotely the training institute Skills4All as trainer of SAP S4 HANA and given the trainings of courses of FICO, SD and MM. Each course was 40 hours to the students of Paris and India.

SAP Training Institute – UK (2021)

In 2021, I joined remotely SAP training institute in United Kingdom and given trainings of SAP FICO, SD, MM to the students of UK and India.

Super Retail Group – Australia (2021)

In 2021, I joined remotely Super Retail Group (SRG) which is big retail group of Australia and given consultancy in the field of SAP FICO, SD, MM for more than one year. I also resolved many configurational issues of their 3rd party tools like Kofex, Mulesoft, their project of Gift Card and many flat files of gift card project and banking files.

Office of Sport, New South Wales, Govt. of Australia (2022) implemented by Accenture Consulting

In March 2022, I also joined the OoS (Office of Support), Govt of Australia department for their migration project from S4 HANA 1709 to S4 HANA 1909. In this project, I worked on data cleansing of different objects like Business Partner's master data, transactional data, open items, Open Purchase Orders, closed POs, Service POs. Performed UAT after trial conversion 1 and trial conversion 2. Perform testing for each step of FICO, MM and Project System along with Project and Portfolio Management (PPM). Perform data validation after trial conversion 1,2 and regression testing not only on SAP GUI but also through FIORI.

Bob's Furniture – USA (2022)

In July 2022, I also joined the Bob's Furniture company in Florida, USA and given the consultancy in the field of SAP FICO, SD, MM and also provide many reports through query builders. I resolved many tickets of vendor / customer invoicing, payment terms, EBS etc.

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SAP Project and Experience

Project Name: Project to Improve Financial Reporting & Auditing (PIFRA)

Project Description: SAP rollout to all Accounting Offices of Federal, Provincial & Districts for automation of financial matters of public sector of Pakistan.

Working Experience: 2006 – 2020 (14 Years)

About PIFRA: PIFRA project's cost is about 5.5 billion rupees, funded by World Bank executed by Pakistan Audit Department Islamabad for the automation of financial matters in all accounting offices in all governments of Pakistan (Federal, Provincial & Districts) through SAP system.

Responsibilities & tasks in PIFRA (Implemented by SIEMENS Pakistan)

1. Worked as SAP FI/CO core team member for SAP rollout to all 154 plus districts of Pakistan.
2. Completed Business blueprint for two authorities in Punjab province i.e. Health Authority, Education Authority.
3. Completed configuration of three company codes for automation of their financial accounting matters including their budgeting & expenditure in Accounts Payable, General Ledger, Banks, Assets, Cost Center Accounting, Cost Element Accounting, Internal Orders, Profit Center Accounting and Public Sector Management (Fund Management) as well.
4. Played active role in creation of vendors & upload of vendors open items.
5. Taken part in testing of master data, historical data through LSMW and transactional data upload.
6. Configured & Integrated the Public Sector Management (PSM) with Cost Center Accounting and Financial Accounting with derivation rules in SAP ECC6 for full control over budget against expenditure of GL.
7. Payment through Clearing Accounts discouraged through different validation and automatic payment run.
8. Configured different currencies for foreign loans and its components
9. Configured the Treasury module with the Team lead FI for foreign loans, their interest calculation in different currencies for Pakistan government with the help of State bank of Pakistan and Economics Affairs Division.
10. Trainings to end users, master users have been given across the country for smooth running of SAP FI/CO system in PIFRA
11. Worked on many Validations and Substitutions of FI for transparent recording of financials transaction
12. Took part in year-end closing activities like closing of open items, cleared the un-encashed cheques and balances, FI number ranges etc.
13. Engaged in post go live support
14. Team lead for setting up Sales tax on goods system in SAP for compulsory and accurate deduction of Sales tax from verified registered vendor in all 154 or more accounting offices for Federal Board of Revenue (FBR).
15. Team lead for setting up Sales tax on services deduction system in SAP in 36 districts of Punjab Province for Punjab Revenue Authority (PRA).

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16. Projects Budget & expenditure were recorded through SAP Project System by creating Project and many WBS Elements.
17. Project system was configured with Controlling module for recording the expenditure on WBS element, cost center, internal order and profit center as well.
18. Different types of budgets like Original Budget, Supplementary budget, Re-appropriation of budget and return of budget has been configured for WBS element in Project system.
19. Project system for recording the expenditure and budgeting for AJ&K government has been configured, tested and rollout in Muzaffarabad and 9 other districts of AJ&K government.
20. Configured Material Management (MM) module of Logistics for recording of Purchase order, Purchase requisition at two levels, Goods receipts in MIGO_GR and invoice booking against Purchase Orders.
21. Created many Roles for FI / CO end users according to their work flow. Authorizations had been assigned through different standard as well as customized authorization objects and T codes.
22. Used SUIM for managing roles, authorization objects and profiles.
23. Deep knowledge of SAP transactional tables and master data tables, document header tables etc. This helps in making Info Sets and query through SQ02 & SQ01.

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EDUCATION

1. **Master of Science in Economics (M. Sc. Economics)**
2002 – 2004 (Allama Iqbal Open University, Islamabad)
1st Division
2. **Master of Computer Science (MCS)**
2001 – 2003 (Pir Mehr Ali Shah, University of Arid Agriculture
Rawalpindi)
CGPA 2.8 / 4
3. **Bachelor of Commerce (B. Com)**
1998 – 2000 (Jinnah Islamia College of Commerce, Rawalpindi, affiliated
with University of Punjab Lahore)
1st Division
4. **Intermediate in Humanities (HSSC)**
1998 – 2000 (Federal Board of Intermediate & Secondary Education
Islamabad)
1st Division
5. **Secondary School Certificate (SSC)**
1994 – 1996 (Federal Board of Intermediate & Secondary Education
Islamabad)
1st Division

PERSONAL OTHER DETAILS

Date of birth	20 th July, 1979
Father Name	Faiz Ahmed Iqbal
Domicile	Rawalpindi (Punjab)

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