Muhammad Usman 

### SAP FICO Consultant

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| **Contact #** +92-321-7244232  **DOB:** 09-10-1987  **Address:** Flat#1,3rd floor, Ghosia plaza, I.J.P road, Islamabad. PAK | **Nationality:** PAKISTAN  **N.I.C :** 38403-2931221-7  **Marital Status**: Married  **Email** : [m.usman14314@gmail.com](mailto:m.usman14314@gmail.com) |  |

# Professional Summary

SAP Certified Associate Finance Consultant with over all 4 years experience, currently working with Crowe Harworth on IESCO SAP S/4 Hana QA project.

I have Utility, Education and Medical sector Exposure, experienced in IESCO and RIPHAH International SAP S/4 HANA Projects with Fiori Launchpad.

Moreover, I worked on different modules like CO, FM and GM and have good knowledge in MM, PS modules and their integration points.

Furthermore, I have complete knowledge regarding SAP FI configurations, troubleshooting, customizing SAP solutions according to Client’s requirements, training the users and answering to their inquiries. I have Complete Understanding of all phases of SAP project Implementation like Project Preparations, Business Blue print, Realization, Final Preparation, Go Live & Support.

I have done E2E Project implementation on SAP ERP ECC 6.0 EhP7 in which include Configuration of business processes of SAP FI/CO like FI-GL, FI-AP, FI-AR, FI-AA, FI-BA, CO-CCA, CO-PCA, CO-IOA and integration with other modules such as, CO,MM & FM.

# Skills

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| * SAP S/4 Hana * Fiori Launchpad 3.0 * SAP Report Painter Tool * SAP - LSMW * Microsoft Office * Peachtree * Documentations | * Leadership Qualities * Problem Handling * Problem Solving * Interpersonal skills * Presentation skills * Analytical skills * Commination skills |

**Work Experience**

## SAP FICO Consultant

**Company: Crowe Harworth International Client: IESCO**

**SAP Version: S/4 Hana Duration: 28Sep 2020- Present**

**Location: Islamabad, Pakistan**

### Job Descriptions:

* Designing, customizing , configuring and testing of the module.
* Facilitating the implementation and support.
* Resolving the Client issues regarding existing and new configurations.
* Providing Finance solutions on client’s requirement.
* Working with ABACUS and consulting the solution on strategic level.
* Identifying gap, issue and work around solution.
* Training of the users where needed.
* Acting as a liaison between the business functions and the technical team.
* Documenting functional designs, test cases and results.
* Facilitating workshops to collect business requirements.

## Assistant Manager SAP FICO S/4 HANA

**Company: RIPHAH International & Islamic International Medical College Trust** (IIMCT) **SAP Version: S/4 Hana Duration: 19Aug 2019- 20 March 2020 Location: Islamabad, Pakistan**

### Job Descriptions:

* Participated in E2E FI,CO,FM and GM modules Implementation with implementation Partner (ABACUS).
* Insured System works as per business Process by Unit Testing with the Riphah Management.
* Responsible for make complete understanding of AS-IS & TO-BE Analysis to the Management and the Users.
* Responsible for making users ready for attending Level 1, Level 2, Level 3 Training & UAT with implementation Partner.
* Involved in Closing activities and assist in completion of the Opening Balances in the SAP Upload Format.
* Responsible for creation of Master Data regarding BP, FI-GL, FI-AP, FI-AR, FI-AA, FI-BA, CO-PCA, CO-CCA, CO-IOA, FM and GM.
* Provide FICO, FM and GM End User training to the Users in Different Levels and Authorizations as well as Integration with MM, GM, FM, PS, FICA and the Legacy System.
* Participate in Making Weekly, Monthly and Annual Reports with ABAP team according to the requirements of the Management.
* Assist to Provide support to the users include End User Level and Power User Level.
* Responsible for resolving Issues related to Front end and Back end.
* Responsible for Reconciliation and other Closing activities in the System.

## Assistant SAP FICO S/4 HANA Consultant

**Company: NCBMS Client: IESCO**

**SAP Version: S/4 Hana Duration: 03Dec 2018- 16Aug2019**

**Location: Islamabad, Pakistan**

### Job Descriptions:

* Educate SAP ERP S/4 Hana with Fiori Launch Pad to enhance user’s experience, working with usability and Business teams to better understand their requirements.
* Responsible for educating project team members and the business community in their area of expertise by delivering informative, well-organized presentations.
* Provide professional, quality documentation and business correspondence as well as maintaining Master data management.
* Support the departments for issues relating to the SAP S/4 Hana FI-GL, FI-AA, FI- CO, FI-MM and Bank accounting.
* Provide complete Understandings of SAP ERP S/4 Hana with Fiori LaunchPad Interface according to Business process and provide the solutions to the End Users.
* Provide complete understandings of AS-IS and TO-BE Processes.
* Provide timely and accurate resolutions, to the users as needed.
* Ensure these issues are identified, tracked and resolved in a timely manner or communicate needed changes to the team.
* Understand the necessity of project standards and apply them consistently.
* Perform other tasks related to support and delivering high-quality services to the IESCO with NCBMS.

## Training and Project implementations

**Company: Abacus Consulting Client: Dummy**

**SAP Version: ECC6.0EHP7 Duration: Dec 2017 – Sep 2018**

**Location: Islamabad, Pakistan**

### Covered following topics:

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| * General Ledger: FI-GL * Accounts Receivable: FI-AR * Accounts Payable: FI-AP * Bank Accounting: FI-BA * Asset Accounting: FI-AA * Reporting * Closing Activities | * Cost Element accounting * Cost Center accounting: CO-CCA * Internal order accounting: CO-IOA * Profit center accounting: CO-PCA * FI-MM Integration * FI-SD Integration * P2P & OTC Understandings * Cross Company Code transactions |

Accountant

**Company: Quaid-E-Azam high school Duration: Oct 2008 – Sep 2010 Location: Sargodha, Pakistan**

### Job Description:

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| * Maintaining and Recording the Financial transactions * Daily work sheets Preparations * Perform Clearing activities * Manage Cash journal (Petty Cash) * Report Preparations | * Period end closing (Monthly, Quarterly, yearly) * Proficiency in MS Word , MS Excel, MS Power point * Manage Operations * Making necessary adjustments for closing |

**Education Summary**

**Academic**

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| **Duration** | **Degrees** | **%** |
| **2013 - 2015**  **2008 - 2013**  **2005 – 2007**  **2003 - 2005**  **2003** | **MASTER OF COMMERCE**  **CGPA: 3.85**  **University of Lahore, Pakistan**  **ACCA**  **Date of Registration: 01-May-2008 Status: Freeze**  **BACHELOR OF COMMERCE**  **University of Punjab, Pakistan**  **INTERMEDIATE OF COMPUTER SCIENCE**  **Sargodha Board, Pakistan**  **MATRICULATION**  **Computer Science Sargodha Board, Pakistan** | Five Paper Passed  57%  45%  54% |

**Professional & Certifications**

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| **Duration** | **Certifications/ Diplomas** | **Company** | **%** |
| **13DEC 2017 – 24SEP 2018** | **Associate Consultant- Financial Accounting SAP ERP**  **6.0 EhP7** | **ABACUS CONSULTING**  S User: S00041645 | 91% |
| **28JAN 2011 – 13MAR 2011** | **PEACHTREE** | **NICON** |
| **28JAN 2011 – 27FEB 2011** | **IT POWER BASE** | **NICON** |

**Languages**

English - **Excellent**

# Achievements

*Awarded on 7th convocation dated 04 April 2017 from University of Lahore.