

# Siddharth Rajurkar

E-mail- Siddharth.raj0305@gmail.com

Phone: 7566237505

Certification ID: P2004424581

#### **JOB SUMMARY:**

- SAP Certified Application Associate Financial Accounting with SAP ERP 6.0 EhP7
- Total Experience of 2.5 years including 1 year as SAP FICO Trainee.
- Worked for Yash Technologies Pvt Ltd as SAP FICO Trainee for 15 Months.
- Worked in Tata Consultancy Services for 1.5 years as SAP End User.

### **ACADEMIC CREDENTIAL**

Degree/Course	University/Board	Year of passing
B. Com (Foreign Trade) Bhopal School of Social Sciences, Bhopal	Barkatullah University	2016-2019
HSC, CBSE Mansarovar Public School, Bhopal	CBSE	2015-2016
SSC, CBSE Mansarovar Public School, Bhopal	CBSE	2013-2014

#### SAP CERTIFICATION

# SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7 Date $-11^{th}$ Oct 2021

# **Focus Areas:**

- FI-GL: Configuring and Customizing of Enterprise structure, Financial Accounting Global setting, General Ledger Accounting, Extension ledger, Document Splitting
- Accounts Payable: Configuring and Customizing customer A/c group, vendor master data, P2Pcycle, Automatic Payment Program.
- Accounts Receivable: Configuring and Customizing customer A/C group, Customer master data, Configuring Dunning areas and dunning procedure, Direct debit.
- Asset accounting Asset accounting configuration, Asset creation, Acquisition, Depreciation (planned/unplanned).
- AUC Configuration, creation, acquisition, settlement, AUC internal order.
- Banking Electronic bank statement (EBS) configuration & posting, Manual bank statement Configuration & posting. Lockbox configuration and posting.
- Integration with other SAP modules (FI-MM, FI-SD)
- Fiori House bank configuration
- Controlling Cost center, profit center, Internal Order (Statistic Order and Real Order)



#### PROFESSIONAL SUMMARY

Yash Technologies Pvt. Ltd, Pune May 2022 – August 2023 Role – SAP FICO Trainee

# Responsibilities:

- Provide end-user support and handle tickets related to SAP FICO modules, ensuring timely resolution within SLAs.
- Prepare and maintain documentation for support processes and knowledge transfer.
- Participate in weekly status meetings with the support team to review open issues and progress.
- Perform configuration changes, master data maintenance, and troubleshoot system issues as needed.
- Analyzing and resolving the issues faced by business users and proposing team with the appropriate solutions.

# Tata Consultancy Services, Ahmedabad November 2019 - April 2021

**Role:** Process Associate

### Responsibilities:

- Manages project resources by planning and executing the delivery of the end product as directed by the Project Owner, using NISP (Nielsen Integration Service Platform)
- Responsible for quality check of database received from local Hub/Country.
- Raise Incident tickets for Server/applications/DB-related issues using the salesforce tool.
- Daily Update Automated tracker for Customer and maintain Manual tracker for internal purpose.

# **SKILLS**

- SAP S4 HANA Financial Accounting
- Excellent problem-solving and analytical skills.
- Proficient in Microsoft Office Suite, including Excel and PowerPoint.

# **PERSONAL INFORMATION**

Date of Birth : 03<sup>rd</sup> May 1996

Language : Hindi, English, Marathi