

ANKIT TEMBHARE

SAP FICO Associate Consultant

IT Experience: - SAP ERP 6.0 & SAP S/4HANA FICO 2 Years and 5 Months

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PROFESSIONAL EXPERIENCE:

- Overall 5+ Years of experience (Which Includes **2 Years & 5 Months** as an **SAP FICO Associate Consultant** & **2 Years & 8 Months** as an **Account Assistant**)
- Currently Working with **Hitech Infotech Services Pvt. Ltd.**
- Interacted with clients to understand their business process for mapping into SAP and solving the Issues.
- Good Exposure to Functional as well as Technical aspects of ERP-SAP
- Expertise in Configuration, Customization, Testing, Troubleshooting, Documentation and User Training in FI.

SUMMARY:

- Good understanding of ASAP methodology process for implementation and its Phases such as Project Preparation, Business Blueprint, Realization, Final Preparations, Cutover, Go Live and Support of ECC 6.0
- Have Good knowledge in SAP ECC & S4 HANA, well versed with Business processes.
- **Customization of IMG activities** like Enterprise Structure, Global Setting, General Ledger, Accounts Receivables and Payables, Asset Accounting, Bankaccounting, P2P Process & O2C Process, Validation and Substitution, Intercompany Reconciliation, Retention, & Various financial reports.
- **Bank Accounting:** Cash and Bank payments, Automatic Payment Run, Bank Reconciliation, Configuration of Payment Methods, Payment terms, Dunning Process & DME.
- Good knowledge in **SAP controlling** module includes Cost and Revenue Element Accounting, Cost Center Accounting, Profit Center Accounting, Internal Order Accounting.
- Extensive experience in Integrating **FI** with **CO**, **MM** and **SD** Modules.
- Working Knowledge of **One Rollout Project** and **Three Support Project** for Different Industries.
- Good experience on Production Support.
- Experience in Unit Testing (UT), Integration Test and User Acceptance Test (UAT)
- Documented the end user training manuals and involved in the training programs.
- Good Team Player, Strong Interpersonal, Organizational and Communication skills combined with Self-Motivation, Initiative and Project Management Attributes.

KEY ASSIGNMENTS UNDERTAKEN IN PROJECTS:

- **CR's** Tickets include enhancements, Configuration changes, Master data changes.
- Working Knowledge **Rollout Project** for set up of **New Company Code**.
- Involved in **Integrations (FI-MM-SD)** for **Global Assortment Project**, Including **Sales Promotions** and **Export Process** with **Good in Transit requirement**.
- House Bank Creation and Maintain the Payment settings.
- Configured Electronic Bank Reconciliation Statement (EBRS- MT940).
- Involved in the Digitalization process with different Change Request as per business requirement.
- Configured DME for XML file format CGI_XML_CT for Payment advise.
- Working Knowledge of Retention Process as per Business Requirement.
- Worked on LSMW and BDC for Master Data & Transactional Data upload.
- Worked closely with ABAP Technical team and Prepared FSD (Functional specification document) for Customization Report & Forms.
- Master data & Transaction Data: General Ledger, Accounts Payable, Accounts Receivables, Asset Accounting.
- Implemented Depreciation posting Process & Changes as per SAP standard.
- Worked on of GST & Withholding Tax related requirement & Issues.
- Solving Day to Day issues assigned in ticketing tool based on "SLA".
- Validate any changes in customizing.
- Prepared End user manual for FI & Documented the Request changes in the Business process.

WORK EXPERIENCE:

PROJECT 1:

Client: Peninsula Land Ltd. (Mumbai)
Project: Support & Roll out Project
Designation: SAP FICO Consultant
Durations: Aug 2021 to Till Date

Client Profile: Peninsula Land Limited is known for creating international landmarks that redefine India's skyline.. Some of the landmarks that Peninsula has given Mumbai include the Peninsula Corporate Park, Peninsula Techno Park, Peninsula Business Park, Crossroads, CR2, Ashok Towers and Ashok Garden.

Roles and Responsibilities:

- Worked on **Rollout Project** for set up of **New Company Code** and prepare KDS document.
- Through internal ticketing system connecting tickets and resolving them at earliest according to the **SLA** time frames. (**P1, P2, P3**)
- Resolving issues in the areas of Finance GL, AP, AR and BA.
- House Bank Creation and maintain the Payment settings.

- Configured Electronic Bank Reconciliation Statement (EBRS- MT940)
- Proactively discuss on issues with other functional consultants for timely resolution
- Creation of various payment terms as per the client specific requirements.
- Providing day to day operational and process support to end user and super user.
- Identifying root cause of recurring incidents and proposing the solution.
- Customized multiply customization report & modification as requested by client. EX. Cash flow Report.

PROJECT 2:

Client: Dormer Parmat India Pvt. Ltd. (Akaleshwer)
Project: Support Project
Designation: SAP FICO Consultant
Durations: Aug 2021 to Till Date

Client Profile: Dormer Parmat India Pvt. Ltd. is a leading global supplier of metal cutting tools and related services. With our two global product brands – Dormer and Pramet – we can boast more than 150 years of specialist cutting tool knowledge and experience.

Roles and Responsibilities:

- Involved in the **Integration (FI-MM-SD)** in Global Assortment Project, Including Sales Promotions and Export Process with Goods in Transit requirement
- Configured DME for XML file format CGI_XML_CT for Payment Advise.
- Customization in the Manual Bank Reconciliation Format.
- Configured Retention Process as per business process requirements
- Implemented Depreciation posting Process & Changes as per SAP standard.
- Creation New House Bank, Payment method and APP Settings as per business needs.
- Data-up load LSMW & BDC by using ABAP designed programs.
- Handling Month-end & Year end closing activates issues.
- Prepared End user manuals for FI.
- Maintenance documentation for the new changes in SAP.
- As per the user communication by mail have to register, respond, resolved, accept and close the issues.

PROJECT 3:

Client: Morarjee Textiles Pvt. Ltd. (Nagpur)
Project: Support Project
Designation: SAP FICO Consultant
Durations: Aug 2021 to Till Date

Client Profile: Leading the premium cotton shirting fabrics and the high street fashion printed fabrics, Morarjee Textiles is the global rulers of the industry. Some of the farfetched domestic client brands include names like Louis Philippe, Van Huesen, Blackberry and Zodiac.

Roles and Responsibilities:

- Understand the issues faced by end users on day to day basis and provide solution to their satisfaction.
- Solved tickets in areas of General ledgers Accounting, Account payable Accounting, Account Receivable Accounting and Bank Accounting.
- Involved in the CO Implementation for Product costing and testing with PP Team.
- Preparation of Functional Specification Documents for FI of various Customization reports.
- Provided support for the clients in Year End activities.
- Attended meeting on regular basis for status of issues.

Domain Experience:

Organization: TSR Consultancy services, Nagpur.

Duration: May 2016 to Jan 2019

Designation: Account Assistant

Roles & Responsibilities:

- Tally Data Entry including Sale, Purchase, Receipts, Payments
- Maintaining daily accounts activity and preparation of Debtors /Creditors statements.
- Handling all bank's transactions & Bank Reconciliation.
- Handling Petty Cash Book, preparing Bills & receipts.
- Preparing bank reconciliation at end of every month.

Academic Qualification:

- Masters of Commerce (M.Com), Form RTMNU, Nagpur in 2021
- Bachelor of Commerce (B.Com), Form RTMNU, Nagpur in 2017

Technical Skills:

- ERP : SAP R/3 ECC & S/4 HANA.
- Operating System : Windows
- Applications : Microsoft Word, Excel, PowerPoint and Outlook.

Personal Details:

- Date of Birth : 09th January 199
- Marital status : Single
- Languages Known : English, Marathi and Hindi

Declaration:

I hereby declare that the information provided above is true to the best of my knowledge.

Date:

Place: Pune

Ankit P. Tembhare