
PROFESSIONAL SUMMARY

- Having 6+ years of Experience in that 3.5 years of SAP FI/CO functional consulting with 2 Implementations with 1 supporting Projects and other 2.5 as an End user .
- Good understanding of business processes and workflow in the areas of Finance and Accounts.
- Designing the organization structure and setting it up in SAP in association with other members from different streams of the implementation team.
- Participated in the conceptual design phase in General Ledger, Accounts Payables and Accounts Receivables.
- Decent exposure to all popular implementation methodologies like ASAP.
- Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.
- Open to dynamic work environment and the ability to work collaboratively with business analysts, testers, developers and other team members.
- Good communication, management and presentation skills.

FI/CO SKILLS

- Proficient in configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration and Asset Accounting (FI-AA), and Bank Accounting(FI-BA).
- Creating Customization, Configuration and Integration steps as part of implementation.
- Knowledge in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO-CCA), and Profit Center Accounting (CO-PCA).
- Good Experience in FI-MM and FI-SD Integration mechanism.
- Good exposure on New GL Concepts.
- Good Experience on Month End and Year End Activities.
- Good Experience on Automatic Payment Program, and Customer Interest Calculation and Dunning.
- Ability to migrate legacy system data into the SAP system through LSMW.
- Good Knowledge on Transport Request, ASAP Methodology and Unit testing...Etc.
- Knowledge of Withholding Taxes and Taxes on Sales/Purchases.
- Good exposure on Validations and Substitutions.
- Flexible - able to pick up new modules/other applications as required.

ACADEMIC PROFILE

- Bachelor of Technology (B.Tech) From Siddarth Institute Of Engineering and Technology JNTUH (2016).

WORK EXPERIENCE:

- Working in Logisol Technologies pvt ltd as an Associate SAP FICO Consultant from dec 2022 to till date.

PROFESSIONAL EXPERIENCE

Project 4:

Client Details	Bsnl Data Center
Project Type	Support Project
Duration	Dec 2022 to till date
Position	Associate SAP FICO Consultant

Bharat Sanchar Nigam Limited (BSNL) is a [central public sector undertaking](#) headquartered in [New Delhi](#), India. It is under the [ownership](#) of the [Department of Telecommunications, Ministry of Communications, Government of India](#). It was incorporated on 1 October 2000 by the Government of India. Its top official is designated as *Chairman and Managing Director* who is a central government [civil servant](#) of the [Indian Communication Finance Service](#) cadre or a central government [engineer](#) of the [Indian Telecommunications Service](#) cadre.

Supporting Roles& Responsibilities:

- Analyze issues and provide resolution
- Solving of maintenance Issues in the area of G/L, A/P, A/R.
- Training the users and troubleshooting day-to-day issues for FI module transactions.
- Reports customization for Customers and vendors.
- Resolved User issues on timely basis.
- Making configuration changes as required by the business.
- Understanding the requirements of client, study and analysis thereof and giving advice/ solution therefore.
- Coordination with technical consultants for new developments
- Provided guidance to the user to solve user generated errors as well as against incidents.
- Adding the Configuration Changes and transporting to the Production Server as per the Client New Requirements.
- Involved in unit level testing and integration testing.
- Contribution for the Clients month end and year end activities.
- Production support after the product goes Live.
- Prepare workflow which is nothing but sequence of business processes flow to complete the project within defined scope, budget and time.

Project 3:

Client Details	Anand group of Industries
Project Type	Implementation
Duration	July 2022 to nov22
Designation	Sap fico jr Consultant

ANAND Group was founded by Deep C Anand, and founded in 1967. The company manufactures automotive components. The company is responsible for introducing different kinds of automotive equipment's into the Indian market. Mrs. Anjali Anand Singh is the Chairperson OF ANAND Group India and Gabriel India Limited (The Flagship Company).

Responsibilities:

- The Project involved studying the Business Process (AS IS), Organization Structure, finalizing & mapping (TO-BE) Business process, configuration & providing necessary support for MM & SD Modules.
- The AS-IS Process Scope involved detailed study of the accounting operations particularly AP, AR, GL, Inventory Accounting, Asset Accounting, Closing & Reporting.
- Setting up company code hierarchy matching to company structure.
- Configuration of Variants by using variant principle.
- Configured House Banks, Bank Accounts, Interest Calculations, GL Structure & Posting Rules for Automatic Assignment.
- Creating Sample documents and Recurring Entries.
- Grouped Vendors, Customers by Company Code and creation of Account groups, number ranges and screen layouts.
- Configured AP (Automatic Check Print, Document Types, Document Posting, Special GL, Correspondence, Terms of Payment, Installment Payment).
- Configured Automatic Payment Program in such a manner to get optimum discount and to make prompt payments by due date to enable the company to increase the Profitability.
- Configured & Customized Asset accounting as per the client's requirement, Uploading of Assets using LSMW.
- Created Primary & Secondary Cost Elements, Cost Centers & Cost Center Groups, SKF's, Activity Types & Profit Centers.

➤ **Project 2:**

Client Details	Rotex Automated Limited
Project Type	Implementation
Duration	July 2021 to may 2022
Designation	Sap fico jr Consultant

ROTEX is a leading manufacturer and exporter of Fluid Control Systems, Positioners and Electrohydraulic Actuators, with a market presence in over 30 countries. Having started in 1967, Rotex has been constantly providing its customers with innovative technology and customized solutions across a wide spectrum of process industries like Petrochemical, Oil and Gas, Chemical, Pharmaceuticals and Power etc. Mr. Rajesh Shah is the CEO of Rotex Automation Limited.

Implementation Roles & Responsibilities:

- Configured the IMG settings as demanded by the Client business process requirements.

- Define the Organizational Structure and global parameters (chart of accounts, account groups, fiscal year variant, posting period Variant, field status variant, document types and OBY6 Settings), creation of the GL masters & define number range intervals for sample documents & customization of accrual and deferral documents.
- Creation of customer and vendor account groups.
- Responsible for FI-GL, AR, AP, BA and AA.
- Configuration of foreign currency revaluation.
- Created house bank and bank master data and bank reconciliation configuration and Bank Reconciliation Statement.
- Configuration automatic payment program.
- Configuring asset accounting, integration with GL through account determination, screen layout for asset masters, depreciation areas and depreciation keys.
- Configured FI integration with MM and SD modules.
- Configuring financial statement version (FSV) as per the client requirements.
- Uploading master data (GL, vendors, customers, assets) through LSMW.
- Uploading of Cut Over Activities like (GL, vendors, customers, assets, Inventor /stock upload)
- Responsible for month end & yearend closing activities.
- Preparation of documents and provided the training to end user.
- Generate Financial Statements like Profit and loss account, Balance Sheet.

➤ **Project 1:**

Client Details	Pioneer Holiday Pvt Ltd
Duration	Mar 2018 to June 2021
Designation	End user

Responsibilities:

- **Posting invoice into the system**
- **Posting customer Collections entries**
- **Recoding collections from customers**
- **Creating Purchase Orders**
- **Creating Goods Receipts**
- **Raising tickets for errors**
- **Vendor Payment**
- **Depreciation Posting**
- **Preparing Vendor ageing repost**
- **Preparing Customer ageing report**
- **General Ledger posting**