**CURRICULUM VITAE**

**Vikash Kumar Tulsyan *VISA- Hold a valid transferable US H1B visa.***

**Sr.SAP Consultant : FICO/TM 🕻: +1 404 602 3866**

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**Range of Experience & Qualification**

* Vikash is a Senior Associate with PricewaterhouseCoopers LLP and holds a master degree in Accountancy (Chartered Accountant) and Bachelor degree in Commerce.
* He is an expert technology practitioner consultant with over 11 years of overall experience including 6.3 years in various SAP modules like SAP FICO ECC 6.0 (EHP4, 5 and 6), Travel Management, FI-CA and Convergent Invoicing.
* Out of 6 years of SAP experience he has been onsite (overseas) for 4 years in client facing role.
* He has worked on 3 end to end SAP implementations and range of exposure covers SAP business consulting, conducting workshops, configuration, testing, cutover, data migration and training for end users. He has also been involved in couple of roll-outs and two support projects and also been a core member of team which designed Global Template for two clients which are leader in their industry.
* He has worked on functionalities which include New GL, Asset Accounting, Accounts Payable, Accounts Receivables, Workflows, IDOCS, Inter-Company Reconciliation Process, Travel Management, Interfaces, FSCM (trained), Security & Control, MM, HR & SD Integration & Banking solution.
* He is a certified Sales force Dev 401 consultant.
* Have worked on Solution Manager in two of his project where Solution Manager is used for creating Charm, TR and documentation.
* Adept in driving workshops with business users and other functional consultants as well as key stake holders.
* Accomplised Team lead, extensive experience in driving projects,budget estimation and resourcing.
* Proficient in GAP Analysis and Designing and Developing custom solutions.
* Extensive experience in business process across modules.
* Skilled in understanding existing business processes and translates them into SAP solution.
* Been a workflow solution architect for Brewery client to design their workflow across modules in FICO and TM.
* Hands on experience in Investment Management
* Fair knowledge of Product costing, Material Ledger, COPA, Investment Management and Project System.
* He has designed, implemented, supported (post go live) month end and Year end process for 2 of big implementation.
* He has good knowledge in designing closing cockpit solution in integration with Redwood.
* He led the team and contributed in designing the interface from legacy system and also managed integration team.
* He has a fair knowledge on debugging the program, Script, Web services, FTP, BDC and BAPI’s
* He has also worked on Report painter and Report writer in developing report on Financial and Controlling.
* He has also worked on SAP standard Inter-company solution and also built a custom solution on top of this to meet business requirement.
* Strong in Integration point within different modules in SAP like FI-SD, FI-MM, FI-HR.

**Educations and Certifications**

* Masters in Accountancy - Chartered Accountant from The Institute of Chartered Accountants of India (2002)
* Bachelor of Commerce, Calcutta University.(1999)
* Sales Force Certified Consultant

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| **Technology Capabilities** |
| * SAP FICO (AP, AR, Asset Accounting, Tax, New GL, CCA, PCA, I/O, Validation, substitution) * SAP Travel Management * SAP Workflow [Functional Side] * IDOCS * Sales Force (certified) but no project experience * Investment Management * SAP FSCM (Training on 18th Feb to 22nd Feb with SAP India) * SAP FICA (Building an asset on the basis of this module) * SAP Convergent Charging (Building an asset on the basis of this module) * SAP Convergent Invoicing (Building an asset on the basis of this module) * SAP OSS and implementation of OSS * Security - Building roles, test and assignment. * Report Painter & Report writer. * Have an understanding on Product Costing, CO-PA, Material Ledger, Project system, BI, BW, setting up of interface between ECC and BPC/Hyperion, CRM, NWBC. |

**Professional and Business History**

* **PricewaterhouseCoopers:** Senior Associate 2012 to present
* **Accenture Services Private Limited**: Team lead 2007 to 2012
* **Practicing Chartered Accountant:** CA 2003 to 2007
* **Tata Consultancy services:** Retainer 2002 to 2003

**Industry Experience**

* Telecom Industry (Functional)
* Power Industry (Functional)
* Banking Industry (Functional)
* Public Sector Undertaking(Functional)
* Manufacturing Industry (Functional and SAP)
* Bear Industry (SAP)
* Automobile Industry (SAP)
* Pharmaceuticals (SAP)
* Finance Equity (SAP)
* Mining (Functional and SAP)

**Professional and Business Experience**

**Financial Services (Private Equity Firm)**

**Role: FICO Consultant and Manager for KKR Project – US based Company**

**Environment – SAP ECC 6.0 (New GL), EHP 4**

**Duration – January 2013 to Till Date**

Client (Kohlberg Kravis Roberts) is a leading global investment firm with deep roots in private equity, diversified capabilities, and an impressive track record. With offices around the world, they fulfill firm mission one investor at a time, one company at a time—and they do this as one global firm.

**Responsibilities and key deliverables:**

* Managing offshore project with a team member of 8 resources which include both ERP and Non-ERP.
* Individual contributor for SAP FICO module from offshore team.
* Supporting on issues related to Open text solution (VIM) solution.
* Handling tickets and also enhancement requested by the client.
* Delivered every assigned object on time with Quality.
* Managing and developing trackers for reporting the status of the issues and incidents.
* Developed process in the project as per PWC methodology.
* Developed enhancement on uploading of Mass financial documents.

**Center of Excellence - Telecom Industry – Solution for US based company**

**Role: FICO/FICA Consultant & Lead**

**Environment: SAP ECC 6.0, EHP 6; Convergent Charging 3.0, FI-CA**

**Duration: December 2012 to till Date (Still going on parallel with KKR)**

He is a core member of this team to build a demo solution for Software industry by using the Convergent charging solution (CC 3.0), Convergent Charging, and FICA. Working on to build a solution where CRM will push the data to Convergent Charging and from Convergent charging data will be pushed back to Convergent Invoicing in FICA in ECC via Interface.

**Responsibilities and key deliverables:**

* Role specifically to configure FICA and CI solution in ECC and support in building Interface which will get the data from CC to ECC. Apart from that he will also support in configuring Convergent Charging solution.

**Mining Industry**

**Role: Team Lead**

**Environment: SAP ECC 6.0, EHP 5**

**Duration: 6 months (Onsite - Johannesburg) - April 2012 to Sept 2012**

**Implementation & Roll outs Project: Brazil, South Africa, United States, UK, Australia, Central Africa, Colombia**

**Global Template and roll outs**

This mining Client Anglogold Ashanti headquartered in Johannesburg, South is world leading gold mining producer and has 20 operations in 10 countries on four continents, as well as several exploration programs in both the established and new gold producing regions of the world.

**Responsibilities and key deliverables:**

* GL, Integration and Month/Year End process Lead.
* Handled meetings and discussions with the client for understanding the processes.
* Conducting workshop for gathering business requirement.
* Understanding client business as a part of AS-IS process.
* Mapped TO-BE and Business Blue Print.
* Mapped the process as per the business requirement.
* Handled Integration area like FI-MM, FI-SD, FI-HR.
* Cutover & Data Migration Strategy plan.
* Developed reports as per the business requirements.
* Finalization of Chart of Account
* Configuration on Cost of Sales Accounting.
* Have prepared functional specification on all RICEFW aspect for forms, workflow, reports, enhancements, conversions.
* Gathered requirements, build and unite testing on Interfaces between SAP and Legacy system.
* Build interface to flush financial data from ECC to BPC via BW/BI.
* Built interface to import budget data from legacy system in ECC and also several other interface.

**Beverage & Brewery Industry**

**Role: FICO Consultant, workflow solution Architecht**

**Environment: SAP ECC 6.0 EHP4**

**Duration: 2.5 Year (Onsite - Johannesburg) - Sep 2009 to March 2012**

**Implementation & Roll Outs Project - South Africa, UK, Ecuador**

**Global Template and roll outs**

This Client (SABMiller) is one of the world's second largest brewers, operating across six continents and markets range from developed economies in Europe to fast-growing developing markets such as China and India.

**Responsibilities and key deliverables:**

He has been involved in Requirement Gathering, Design, Testing, Post Go live phase of this project and worked on areas like Travel Management, Accounts Payable, Accounts Receivable, Cash & Bank, General Ledger, Month End, Work flows, Security & Roles.

He has played role of solution Architect in designing the Workflow and Intercompany Process for the Business and also he is playing role of SME for New GL.

He has developed custom solution which he designed to provide real time Intercompany Reconciliation which will save both the cost and time of the client.

* Travel Management – He has assisted in designing Travel Management module in the project. He has prepared functional specification, Configuration, Testing, UAT and Post Go live Support. He also designed the workflow for Travel Management.
* Accounts Payable – He has been active member of team in discussion to design the Accounts Payable module where this module has been automated with the help of Genpact. This process is being automated and routed through OCR engine, PI interface and IDOCS.
* Cash & Bank – He has done the customization related to this module.
* General Ledger – He has been involved in Customization of New GL, Record to Report process where he developed report through report painter report and Query. He has been actively involved in designing the business Month end process and was point of contact during post go live phase. He has also actively involved in Intercompany process where he designed the Intercompany Reconciliation customization. He has also customized the forex Revaluation functionality.
* Workflow – He is leading team for implementation of workflow from the functional side and designed workflow for General ledger, Petty Cash, Travel Management, project System and has been coordinated with the Procurement team for their workflows.
* Security & Roles – He has been actively involved in resolving the issues related to Security and roles. He has supported S&C team in designing the roles as per the business process and has a good understanding on the roles.
* Development coordinator – He has also played role in peer review of functional specification and walk through of spec to development team and getting it delivered.
* Asset Accounting – He has been involved in designing the Asset Accounting solution for the business related to New GL.

**Pharmaceuticals Industry**

**Role: FICO Consultant**

**Environment: SAP ECC 6.0**

**Duration: 6 months (Onsite) - March 2009 to August 2009**

This Client, Goldshield Pharmaceuticals is a marketing-led British Pharmaceutical and Consumer Health company. The company markets its products in more than 50 countries across the globe with primary focus in UK and EU markets. Goldshield has operational base in the UK, USA and India.

**Responsibilities and key deliverables:**

He has been active member for End to End implementation of this project and was involved in all phases including Cut Over and migration of legacy data. He has customized the entire FI module for this project which includes General Ledger, Accounts Payable, Accounts Receivables, Cash & Bank, Asset Accounting, Tax and Country related customization.

* RICEF’s - He has prepared the Functional Specs like Vendor Balance confirmation, Customer Balance confirmation, Foreign Exchange upload program, BACS upload program, Open item upload, Customer clearing, Asset register.
* Asset Accounting – He has done the end to end customization fro Asset Accounting.
* General Ledger – Have done the New GL configuration which includes Document splitting, parallel ledger.
* Cash & Bank – He has done the end to end customization for Petty Cash and bank which include Electronic Bank Statement and Manual Bank Statement.
* FI – MM Integration – He has been involved in customization for Table 30 customization.
* Accounts Receivables/Accounts Payable – Have done the Configuration which includes Dunning and Correspondence.
* Was part of end to end implementation which include Business blueprint, Build, Test, Go-live and post go-live support.

**Pharmaceuticals Industry**

**Role: FICO Consultant**

**Environment: SAP ECC 6.0**

**Duration: 5 Months (Offshore) - Oct 2008 to February 2009**

**Implementation**

This Client AmerisourceBergen Corporation is one of the world's largest pharmaceutical services companies serving global markets with a focus on the pharmaceutical supply chain. Servicing both pharmaceutical manufacturers and healthcare providers, the Company provides drug distribution and related services designed to reduce costs and improve patient outcomes.

**Responsibilities and key deliverables:**

* Involved from initial stage of the project i.e.; from AS-IS study onwards.
* Involved in preparing the business blue print along with Team Lead.
* Was involved in Treasury module of SAP.

**Automobile Industry**

**Role: FICO Consultant**

**Environment: SAP ECC 5.0**

**Duration: 7 months (Offshore) - Sep 2007 to Sep 2008**

**Support Project**

This Client, Bombardier is a global transportation company, present in more than 60 countries on five continents and operate in two industry-leading businesses Aerospace and Rail transportation.

**Responsibilities and key deliverables:**

* Handled tickets related to Product costing, Month end Process.
* Have prepared functional Specification and worked long with development team.
* Have prepared the test script for executing the test cycle.
* Have worked on Change request with requirement gathering to unit testing.

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| **Domain Experience**  Practicing Chartered Accountant  Duration: 4 Years and 9 Months - Feb 2003 to August 2007 & March 2002 to May 2002  Vikash was in full time CA practice for the duration of 4 + years. He has done the Statutory audit of Public Sector Banks, Private Limited companies, Partnership firm and have conducted Internal Audit for Public Sector Undertaking like Bharat Sanchar Nigam Limited, Power Grid Corporation Limited. He has also proving consultancy in Company law matter and Income Tax matter to many big Private companies and firms. He had the exposure of working in different Industry like Telecom, Mining, Power, Banking which actually helped him in understanding their business process and this domain experience has also helped him when he was working on SAP project on thee\ industry as he then can easily understand their business process and provide the best solution.  **IT (Non SAP) Experience**  Quality Assurance Advisor  Duration : 8 Months - June 2002 to January 2003  He has worked in the External Quality Assurance team in the re-engineering of the E.X. range of software products.  Domain expertise: Part of the Domain Experts team for the E.X.-Re-engineering Project for validating the existing software as well as future versions with respect to Generally Accepted Accounting Principles and best market practices along with strict Statutory Compliance.  External Quality Assurance: Involved in functional testing of accounting and personal finance products for compliance with the parameters set out in the User Requirement Statements. Modules covered during the course of the project include Financial Accounting (Mercantile & Cash), Budgeting & Variance Analysis, Inventory, MIS Reports. |
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