**RESUME**

**N SAYEESHWAR REDDY**

**SAP FICO Consultant**

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**PROFESSIONAL SUMMARY**

* 6+ years of SAP FI/CO experience with good Exposure into functional modules – Financial Accounting (FI) and Controlling (CO) with Implementation, Support and Projects.
* Good understanding in Integration between FI-MM, FI-SD, PS and SAP REFX, Business Processes and Finance and Accounts with Decent exposure to all popular

Implementation methodologies like ASAP.

* Competent in SAP modules like FI-General ledger, FI-Account Receivable, FI-Account

Payable, FI-Asset Accounting and exposure to Data Uploading techniques like LSMW.

* Expertise in Configuration, Design, Development, Testing, Trouble shooting, Documentation

And Reporting in FI/CO/REFX, Associate certified consultant on S/4 Hana.

* Detail oriented, quick learner, good listener with strong problem solving skills.
* Proven ability to work under pressure, prioritize and meet deadlines.
* Possess in-depth working knowledge in all areas of Finance and Controlling Accounting

Excellent training skills and analytical ability.

* Good communication, management and presentation skills.

**SAP FI/CO SKILLS**

* Proficient in SAP ASAP Methodology and well versed with business process, mapping &

Configuration in SAP.

* Proficient in design and configuration of FI sub-modules General Ledger (FI-GL),Accounts

Payable (FI-AP), Accounts Receivables (FI-AR), Bank accounting (FI-BL) its configuration

And Asset Accounting (FI-AA).

* Creating Customization, Configuration and Integration steps as part of implementation
* Proficient in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting

(COCCA), Internal Orders (IO) and Profit Center Accounting (CO-PCA).

* Very good knowledge of FI-MM and FI-SD Integration mechanism.
* Knowledge of Withholding Taxes and Taxes on Sales/Purchases.
* Ability to migrate legacy system data into SAP
* Good work experience in SAP REFX- IFRS

**Technical Skills:**

* ERP: SAP R/3 FI/CO, ECC 6.0 S/4 Hana
* Operating systems: Window 95/98/XP,/7/8/, Server 2000/2003
* SAP R/3 Tools: - FICO, SAP-SD,SAP-MM,ABAP,

**PROFESSIONAL & ACADEMIC QUALIFICATION:**

* **Professional Qualification:**
* **M.B.A (IN FINANCE)** Completed in 2011 from Kakatiya University at Warangal.
* **Academic Qualification:  
  B.Com** Completed in 2007 Kakatiya University at Warangal.

**PROFESSIONAL EXPERIENCE**

* Currently working as, Functional consultant in Tieto software India Pvt ltd from Dec 4th to 2017 to Till date.
* Working as software engineer in Accenture solution from March to 2017 to Oct 2017.
* Worked as consultant for Tata technologies Pvt limited from Nov 2014 to Dec 2016.
* Worked as Jr Accountant in Shriram transport finance company ltd in Hyderabad from Sept 2011 to June 2014.

**Project 4 –Implementation & Support**

**Company : TietoEvry**

**Client : Cargotec**

**Duration : 4th Dec 2017- Till Date.**

**Designation: SAP FI /CO & REFX consultant.**

**Client Overview:**

Cargotec create world-class technologies and offer solutions that enable efficient cargo flows around the globe. Cargotec's business areas Kalmar, Hiab, and MacGregor are all pioneers in their fields. Through their unique position in ports, on roads, and at sea, they optimize global cargo flows and create sustainable customer value. In order to maintain the high quality, we need ambitious and motivated employees with different areas of expertise.

**Roles and Responsibilities:**

* Contract management – Service contract for lease in and lease out contract.
* Service charge settlement with PS module changing the contract status and wbs status.
* Create the new projects as per the business requirement.
* RA key settlement and reversal and monitoring the jobs and updates status to business.
* Periodic Processing, Accruals, Condition types, Condition Purpose, Flow Types, Account Symbols, Grading
* Managed key aspects within this project where the focus was to convert legacy databases in to SAP Flexible Real Estate, maintaining sole responsibility for overseeing the land, commercial and corporate leases Sales based rent agreement and Facilities management.
* Creation of Organization Units/Master Data: Company Codes, Credit Control Area, Controlling Area, GL Master, Vendor and Customer Master. Asset Class, Asset Master.
* Handling the clococ cockpit changes as per business requirement and creation of FSV and activity and create cycles and period end closing activities.
* Enhancements are contract termination and new assignment in the contract and creating the tax codes and testing.

**Project 3 – Implementation**

**Company: Accenture.**

**Client: Vodafone Italy.**

**Duration: Mar 2017 - Oct 2017.**

**Designation: SAP FI /CO & REFX consultant.**

**Client Overview:**

* Vodafone India is a 100% subsidiary of Vodafone Group. It commenced operations in 1994 when its predecessor Hutchison Telecom acquired the cellular license for Mumbai. Brand Vodafone was launched in India in September 2007, after Vodafone Plc. acquired a majority stake in Hutchinson Essar in May 2007. From a single operation base with 31 million customers, the company has expanded its operations across the country to cover all 22 telecom circles and service 180 million customers. This journey is a strong testimony of Vodafone's commitment and success in a highly competitive and price sensitive market.

**Roles and Responsibilities:**

* Contract management Prepare the Business Entities, Rental objectives, land, and building master data for lease in and lease out contract.
* IFRS 16 – IFRS one time posting, Statistical Postings, Depreciation, Interest Calculation, Investment Corp, Post valuation, leading and Non leading Ledgers.
* Create different type of contracts sublet and frame work contract G/L Assignments, idoc and interface testing ,prepare test matrix and user manuals.
* Good experience in Italy IRE tax Process and configuration, run the IRE cockpit and, generate cash flow against condition type, IRE (REXCITIRE2 ) reversal process.
* Maintain HCM against tax condition for fixed tax calculation for different contract type volume.
* IFRS 16 – Shell Contracts, Sublet Contracts, Lease in Site sharing Contract, Lease out site sharing Contract, Proforma, Post Valuation
* Payment, Tax codes, GL assignment/Account Determination against contract.
* Renewal and notice rules maintain against the contract management and created mass contract tool.
* Month end closing activities periodic posting and Accrual run.
* Providing day-to-day operational and process support to users.
* Attended KT sessions & updated knowledge with new issues.
* Coordinating with technical and other module consultants.
* Interacting with sap local market on issues and process queries.
* Good work experience with ticketing tools.
* Preparing the functional specification documents as per the business requirement.
* Interacting with client and publishing MOM meeting with stakeholders.

**Project 2 – Implementation**

**Company: TATA TECHNOLOGY LTD**

**Duration: Nov 2015 – Dec 2016**

**Clint: TATA MOTERS**

**Project: ERC Budget Control project**

**Roles and Responsibilities:**

* Worked as FI consultant on ERC Budget control and MIS reports which are mandatory from Accounting, Management, Audit and Taxation perspective are identified and proposed for Development. Analyzed the business processes, collected the business users requirements and documented it as part of Business Blueprint.
* Preparation of Business Blueprints and client sign-off
* Finalization of organizational entities based on requirement analysis.
* Configured the IMG settings as demanded by the business process requirements
* I was actively involved in SAP Implementation as an Consultant for FI/CO. preparing the functional specification documents, build the logic as per the client requirement,
* Testing and get the UAT from the client ,Good experience in remedy and service now tool,

Create the Project CR‘s and Child CR’s.

* Preparing the end user document and train the users and provide the KT to client.
* Integration with SAP Project Systems and Sales and Distribution and Material Management Modules.
* Prepared Training Materials for user.

**Training** - Participated in 3months of training sessions on FI module, which covered basic IMG

Settings, customizing and master data creation in the above modules, understanding the interfaces

With SD and MM modules.

**DOMAIN EXPERIENCE:-**

Worked as a Jr Accountant in Shriram transport finance company ltd in Hyderabad from Sept 2011 to June 2015.

**Roles and Responsibilities:**

* Regularly maintained Management Information System (MIS) and MS PowerPoint according to the organization requirements.
* Maintaining cash book periodically, maintaining it in ERP Tally.
* Maintaining different Voucher in Tally.
* Customizing BRS in system.
* Maintaining All the payroll activities.