



NAME: Mohammed Abdul Lutfi

SAP FICO CONSULTANT

SAP Certified

Email: - mlutfi5143@gmail.cm

Mobile: - +966 580374506

Visa Status : Saudi Arabia Visa Transferable

Professional Summary:

- ❖ Overall 8+ Years of experience in that 6 Years of experience in SAP Implementation, Roll-out Support and Documentation and Testing. Worked in Accounting and Finance for two Plus Years.
- ❖ Worked for two end to end implementations.
- ❖ Experience in Financial Accounting & Controlling, with emphasis on New General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Cost Centre Accounting, Internal Order, Bank Accounting and Profit Centers, Integration with Material Management, Sales and Distribution. Product Cost Controlling & Profitability Analysis.
- ❖ Worked on Financial Accounting and Controlling Projects.

Company Profile:

Pinnacle Solutions Pvt Ltd Formerly Da'More Consulting PVT Ltd was a backend subsidiary unit for TRENDZ BEAUTY GROUP INC USA organization handling all its operations in 85 business units in 12 different states with 500 employees in USA. The business unit presently in India do support the backend monitoring and update each MIS report and communicate to the Corporates / Higher Authorities at Corporate office in USA.

Certifications:

- ❖ SAP Certified Application Professional Financials in SAP S/4 HANA 2021 ERP Finance Experts
- ❖ AWS Certified Solutions Architect – Associate

Experience Summary

- ❖ Worked as a SAP FICO Consultant for [Pinnacle solutions] Hyderabad from December 2020 till date. (Under Notice Period)
- ❖ Worked for [Damore Consulting Pvt Ltd] as a SAP FI Consultant, Hyderabad from June 2015 to November 2020.
- ❖ Worked as an Accounts Associate for [Man Power Groups], Cannon India Pvt Ltd Hyderabad from Sep 2013 to Mar 2015

SAP Experience:

Project #

Organization : Pinnacle Solutions, Hyderabad
Client : Trendz beauty group LLC USA
Project : Implementation & Support – Controlling & FI
Duration : Dec 2020 – Till date (Under Notice Period)
Role : SAP FI-CO Consultant

Responsibilities:

- ❖ Responsible for Team supporting activities.
- ❖ Responsible for detailed problem determination of issues escalated from Level-1
- ❖ Responsible for making new change requests and coordinating with Technical team for any new enhancements or corrections.
- ❖ Handling issues related to Reconciliation of COPA, FI and PCA reports, AP, AR, GL, AA, month end process, allocations etc.
- ❖ Resolved issues relating to Payment program, Print out and DMEE tree and FI/CO master data's.
- ❖ Issues handled related to Integrations with FI-AA, FI-SD, FI-MM modules.
- ❖ Attending daily/weekly and monthly calls with Onsite team, client and management.

Achievements:

- ❖ Client appreciated with "Certificate of Recognition".
- ❖ Client appreciated with "Certificate of Special Recognition".

Project #

Organization : Damore Consulting pvt ltd
Client : Shapes Brow Bar USA
Project : Implementation – FI
Duration : June 2015 – November 2020
Role : Audit & SAP FI Consultant

Responsibilities:

- ❖ Handled issues related to GL, AP, AR, month end process, allocations etc.
- ❖ Issues related to Controlling Planning profile, planning layout, Planning upload Etc.
- ❖ Issues related to Master data like Cost Centers, Internal orders, Activity types, etc.
- ❖ Issues related to Periodic reposting, Distribution, Assessment, Indirect activity allocation, Variance calculation, Etc.
- ❖ Issues related to Bank Reconciliation, check related issues like reprint, voiding check, check register etc.
- ❖ Issues in user defined report painter reports.
- ❖ Creation of screen variants for different transactions.
- ❖ Issues related to reference documents, recurring documents etc.
- ❖ End User training, New Process documentation, etc.
- ❖ Handled QuickBooks.

Domain Experience:

Organization : Man Power Group Services India PVT LTD

Client : Cannon India Pvt Ltd
Duration : Sep 2013 – Mar 2015
Role : Accounts Associate

Responsibilities:

- Maintaining Books of Accounts, Purchase Register, Sales Register, G/L accounts, Cash and Bank Books for various Proprietor concerns, Partnership Firms and Companies.
- Preparation and Finalization of Books of Accounts, Financial Statements and Audit Reports.
- Verifying Bank Reconciliation Statements.
- Checking of Invoices, Purchase Orders, Debit notes and Credit notes.
- Daily General Accounting processing via purchases and Sales
- Customer and Vendor Ageing Analysis
- Preparation of Purchase Orders and Purchase enquiry.
- Passing of suppliers and expenditure bills.

Other Computing Skills

Technical EXPOSURE CLOUD:

AWS- Amazon Web Services:

Cloud Computing IAAS, PAAS services:

- ❖ EC2 : Creating instance, EBS Volume, Snapshots, AMI, Load Balancers, Auto Scaling.
- ❖ VPC : VPC Creation, Subnet Creation, Route Table, Internet Gateway, Security groups, ACL.
- ❖ IAM : Creating Users and Groups and Managing Access and Secret Keys.
- ❖ S3 : Creating and managing the buckets, policy, versioning, static website hosting.
- ❖ Cloud Watch : Managing the Alarm, monitoring the server Utilizations.
- ❖ Cloud Trail : Activity logs of AWS Resources.
- ❖ Route53 : Managing the DNS zones and records.
- ❖ Other AWS services : SNS, Glacier

Academic Profile:

- ❖ (AIITC) All India Institute of Trade & Commerce, (B com computers) Hyderabad in year 2012.
- ❖ Intermediate from Ratna Jr. College, (CEC) Hyderabad in Year 2009.
- ❖ S.S.C from Convent High School, Hyderabad in Year 2007.

I hereby declare that the information furnished by me in the above document is correct and accurate to the best of my knowledge.

Mohammed Abdul Lutfi

Mindmajix