

Resume

MSRIKANTH
SAPFICO CONSULTANT

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OBJECTIVES:

A well-qualified professional seeking an opportunity to work as a SAP FICO Consultant in a challenging environment, where I can improve my skills and contribute to the organization growth.

PROFESSIONALSUMMARY:

- Worked as a FICO Consultant for 3+ years with responsibilities includes:- Understanding & analyzing business processes, Requirement gathering, Documenting Business Blueprint, System Configuration, Developing Custom Reports for Business, Documenting Functional Specifications, Cutover Plan preparation & execution, Project Documentation & Sign-off, Coordination between implementation team, execution & monitoring project activities to achieve deadlines.
- Hands on Experience include in configuration of FICO modules- General Ledger (FI-GL),AccountReceivables(FI-AR),AccountPayables(FI-AP),andAssetAccounting (FI-AA).
- Proficient in SAP's ASAP Methodology and well versed with business process, its mapping & configuration in SAP.
- Involved in two end to end implementation projects, one support & maintenance project and one testing project.
- Good inter-personal skills, strong analytical ability and problem-solving capabilities.
- Ability to make timely and sound decisions based on logical assumptions, factual information.
- Ability to work as a team member supporting co-workers and the commitment to the overall success of a group.
- Work effectively with internal customers, co-workers and management.
- SAP FI Module Expertise includes: - General Ledger Accounting including New GL Document Splitting, Accounts Receivable, Accounts Payable, Asset Accounting, Withholding Taxes.
- Expertise on data uploading tolls-LSMW &BDC.
- Proficient in integration with FI - MM and FI-SD modules.
- Detail oriented, quick learner, good listener with strong problem solving skills.
- Good Understanding of business process in Industry.
- Has good track record of communication, analytical, interpersonal and presentation skills.

WORKEXPERIENCE:

Working as FICO CONSULTANT in TECH MAHINDRA since Jan 2016.

PROFESSIONALEXPERIENCE:

PROJECT 1:

Client Name : OMRGROUP

Type : Implementation

Duration : 25th Jan 2016 to 14th May 2017

Technologies : SAP ECC 6.0 EHP 7

Company Profile:

O.M.R. company was founded in 1979 in Italy, O.M.R. Specialized from the beginning in the production of Butt-Welding fitting such as elbows, tees, reducers and caps up to 6". Has rapidly developed increasing both its production range and number of employees.

In 1992 O.M.R. obtained a qualification to ISO 9001 CODE, which allows to meet almost any certification requirement and guarantee a continuous care for and pursuit of quality and customer's satisfaction.

Project & Role Description

- Configured Automatic Payment Program for Outgoing Payments which included Payment Methods, House Bank accounts, Ranking Order of Bank Accounts.
- Interaction with Client Business Users for Requirements Gathering and Analysis.
- Configured FI Module as per Business Requirement
- Involved in implementation of the project, including preparation, Configuration, testing, end user training and go-live phases
- Interacted with client for requirements gathering and analysis. Reviewed and updated the functional design documents for FI development. E.g. Customer account statement, Balance confirmation of Customer & vendor, Payment voucher, money receipt.
- Configured organization structure for company code, Field status variant, Fiscal year variant, posting periods, document number ranges
- Handled major Configuration tasks of the Organizational structure of GL, AP, AR, AA.
- Required settings for account determination, asset classes, screen layout rules, defining number ranges, valuation of assets in different depreciation areas, external asset acquisition, in-house asset acquisition, cross company code transfers, settings for

depreciation runs, Asset Explorer, Settings for automatic account assignment (FI-AA Integration).

- Business Scenarios executed in different Landscape (Unit Testing & Integration Testing)
- Guided for UAT and obtained sign-off
- Configured for automatic payment program for vendor with checks printing, direct deposits
- Configured fixed assets, chart of depreciation, assets classes, depreciation areas, number ranges, screen layout rules and account determinations and depreciation keys.

PROJECT 2:

Client Name : Bapudham Milk Producer Company (NDDB)

Duration : 14th May 2017 to Till date

Technologies : SAP ECC 6.0 EHP 7 (End to End Implementation and Support).

Project Profile:

Bapudham milk Producer Company is a part of NDDB (National dairy development board of India). This is a dairy industry where they manufacture dairy products.

Role: SAP FI-CO Consultant

Contribution / Highlights:

➤ Finance:

- Was involved in Integration with Various Module SD and MM .
- Colluded with the Key users to study and understand the existing business procedures and documented the “As-is processes”
- Was involved in Integration with Various Module SD and MM.
- Mapped the processes onto the SAP system and also prepared the “To-be processes” document.
- Configured the FI and CO settings on the development server and transported onto the testing and ultimately to the production server after successful testing by users.
- Configured Financial Accounting Global settings: Key settings being Company Code, Business Areas, Fiscal Year Variant, Document Types, and Document No. Ranges, Validations, Tax on Sales and Purchases.
- Configured Extended Withholding Tax Settings.
- Configuring GST tax procedure, condition types, and Account keys
- Creation of GST as per clients’ requirement.
- Creation of TAX code and assigning percentage.
- Maintaining input, output, inventoried and RCM GST in separate GL.
- Maintaining GL's for CGST, SGST and IGST business place wise for company codes.
- Maintaining percentage for condition type.
- G/L: Masters, and in business transactions-open item clearing, integration, Validations, etc.
- FI-AR, FI-AP: Masters, Open Item processing settings.

- Transactions – Incoming Invoices/Credit Memos (terms of payment), Outgoing Payment, Incoming Payment, Dunning, Open item Clearing,
- Down-payment received, Down-payment made, Bill of Exchange
- Special G/L accounts (other reconciliation accounts).
- Configuration of Interest Calculation
- Credit Management settings - Key areas being Credit Control Areas, Risk Categories.
- Bank Accounting: House Banks. Transactions- Check Deposit, Payment Transactions (manual bank statement)
- Preparing of FSV for the company and preparing profit center wise trail balance from report painter.
- Tested the settings on the development server and transported the settings onto the testing server for user testing and confirmation, and transported into the production server after user confirmation.
- Creating custom Reports on AR and AP by giving functional specifications to the ABAP team for development.
- Data-up load, by using ABAP designed BDC programs, Account assignment modules & LSMW.
- Documented the processes using standard templates.
- Imparted User-training on AR, AP, Bank accounting, Asset and Controlling.

EDUCATION:

- Post-Graduation of MBA specialization with Finance & Marketing in Aurora Pg College, from Osmania University,
- Bachelor Degree of B.com (computer's) from Osmania University,
- Intermediate from Madhira junior college,
- SSC from ZPHS Kodad.

PERSONAL DETAILS:

Name	: MSrikanth
FatherName	: M Srinivas Rao
Nationality	: Indian
Languages known	: English, Hindi, Telugu.

(M. SRIKANTH)