**Parina Patel**

PROFESSIONAL SUMMARY

* Strong 6 years plus experience in SAP R/3 FI/CO configuration, production support, ABAP, with Financial accounting expertise in General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivable (FI-AR), and Asset Accounting (FI-AA)
* Controlling expertise in Cost Center Accounting (CO-CCA), Internal Order (CO-OM-OPA), Profit Center Accounting (CO-PCA), and Profitability Analysis (CO-PA)
* Two full life cycle SAP FI/CO module implementation, four support projects, and experience in integration with SAP modules such as MM, SD, PP

EXPERIENCE

## Savings Pharmacy and Surgical Supplies

**SAP Consultant/Financial Analyst** *Edison, NJ* December 2013 - Present

* Streamlined new procedures for maintaining vendor relations by implementing a new software system to log and process journal entries for all orders and rebates for SOX compliance
* Ensure all financial reports and charts such as P&L statements, cash flow, balance sheets, etc. are accurate and correctly reflected in the system

**SAP FI/CO R/3 Experience**

* Involved in production support. These activities include analyzing customers’ problems, suggesting solutions, implementing changes, testing the solution, and rollout
* Post journals and prepare monthly operating expenses
* Create bank master data, G/L accounts for each bank account, and create reconciliation accounts for vendors and customers
* Involved in maintaining automatic payment program, running/ editing automatic payment, and printing checks based on vendor segmentation
* Configured system for duplicate invoice check and logistics invoice verification
* Configured customer account groups, number ranges, payment methods, payment terms, dunning and accounts for cash discount, and over/under payments

## First Choice Loan Services, Inc.

**Quality Assurance Analyst** *Morganville, NJ*

March 2013 - November 2013

* Collected and analyzed financial/business requirements for solutions needed
* Production support and post implementation development in the areas of G/L Accounting, A/R, and A/P
* Assisted in the enhancement of interfaces with on shore/off shore development (ABAP)

**SAP FI/CO R/3 Experience**

* Configured business area concept and configured financial accounting global settings such as company code, company, fiscal year variant, posting period variant, document number ranges, field status variant, field status groups, tolerance limits for employees, validations, substitutions, recurring entries, and fast entry screens
* Configured chart of accounts, G/L account groups, and retained earnings account
* Configured vendor account groups, number ranges, check lots, vendor tolerance limits, and automatic payment program
* Configured necessary settings in cost center accounting and profit center
* Involved in migration of G/L master data, vendor/customer master data, and asset master data from legacy system

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## ZGA Consulting Experts

**SAP Support Specialist** *Newark, NJ*

May 2012 - January 2013

* Orchestrated training for over 200 employees which included live presentations and conference calls
* Presented numerous projects to senior management showcasing new productivity enhancement

**SAP FI/CO R/3 Experience**

* Prepared user documentation and conducted end-user training in G/L, A/P, and A/R modules
* Provided SAP Support to over 200 end users working in the areas of Accounts Receivable, Accounts Payable, and General Ledger
* Solved user SAP problems both independently and in co-operation with colleagues
* Managed the in-house SAP query database on a daily basis
* Developed and maintained work instructions on the company intranet web site
* Tested new functionality in SAP configuration before rollout

## Fein IT Systems, Inc.

**Business Systems Analyst** *Parsippany, NJ*

September 2008 - May 2012

* Conducted workshops with business process owners and identified and documented business process requirements
* Configured settings for cost element reports for evaluating the reconciliation ledger for comparing controlling and general ledger results, displaying costs for each object class and displaying the flow of costs between company code, business areas, and functional areas
* Configured financial accounting global settings such as company code, company, fiscal year variant, posting period variant, document number ranges, field status variant, field status groups, and tolerance limits for employees
* Involved in one full life cycle SAP FI/CO module implementation, including configuration and documentation

EDUCATION

**Rutgers State University** *New Brunswick, NJ* September 2005 - August 2008

* B.S in Finance and Business Administration