**Srinivas**

**MS Dynamics Axapta functional consultant Phone** : **+91-8142458847**

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**Job Objective:**

**Having 2.7 Years of Exp On Axapta Functional .**

Looking for an opportunity to work as a Functional Consultant for a reputed company to secure the position of Dynamics AX Consultant that will allow me to utilize & acquire skills and experience.

**Experience Summary:**

• **Basic:** GL setup, Company information, Financial Dimensions, Number Sequence.

• **General Ledger Module**: Chart of Accounts, Exchange Rates, Periods, Periodic Journals, Inter Company Accounting, Financial Statements, System Accounts, journal names, Journal Setup, Sales Tax Setup.

**• Cash&Bank Management**: Bank Transaction Types, Bank Transaction Groups, Bank Management Parameters, Bank Groups, Bank Accounts, Bank Reconciliation, Check Layout.

• **Accounts Payable:** Accounts Payable Setup, Payments, Terms of Payment, Cash Discount, Payment Fee, Vendor Groups, Accounts Payable Posting Profiles, Accounts Payable Vendors, Invoice Register, Invoice Approval Journal, Invoice Pool Excluding Posting, Invoice Journal, Payment Journals, Edit Open Transactions, Reverse a Closed Transaction.

• **Accounts Receivable**: Payment Schedule, Terms of Payment, Payment Days, Payment Fee, Methods of Payment, Customer Groups, Accounts Receivable Posting Profiles, Accounts Receivable, Customers, Accounts Receivable Daily Procedures, Create a Payment Journal, Edit Open Transactions, Reverse Settlements, Reason Codes, Accounts Receivable Parameters.

* **Good Grasp** **In** Trade & Logistics -AR, AP, Inventory, Sales &Marketing, ABC Analysis.

# ACCADEMIC& PROFESSIONAL QUALIFICATION:

MBA (Finance& Marketing) From JNTU.

**Technical Skills:**

* ERP : MS Dynamics Axapta (Finance & Trade and logistics).
* Operating Systems : Windows XP/Windows 7.
* Accounting Software: Tally.

**WORK EXPERIENCE:**

**Microsoft Dynamics AX Functional Consultant.**

Solugenix India Private Limited - Hyderabad, Andhra Pradesh – Sep 2012 to Present.

**Project 1:**

**Client Name-: GM PENS International Pvt. Ltd., Chennai (Tamilnadu)**

G.M. Pens International Pvt. Ltd. is the exclusive licensee of Reynolds, in India .G.M. Pens offers the widest range of writing instruments and accessories including ball pens, gel pens, fountain pens, mechanical pencils, markers, handy boards and children coloring pens.

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| Period | : | Sep 2012 to December 2013 |
| Role | : | Associate Functional Consultant |
| Industry | : | Manufacturing and exclusive licensee of Reynolds Pens. |
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**RESPONSIBILITIES: -**

* Preparation of User manual for Journal, Vouchers, Account Receivable, Account payable, Bank Module.
* Coordination with Technical Consultants related to technical issue.
* Support for Integration of Financial Management, sales and purchase transaction processing to the General Ledger.
* Creating Groups, Masters and number sequences.
* Integrating AP,AR ,Projects modules to General Ledger
* Creating user groups and assigning User roles to the members based on their designation.
* Setting up tax codes and calculations.

**Project 2:**

**Client Name-: Kabsons Gas Equipment’s Private Limited.**

Kabsons Gas Equipment’s Private Limited, started in 1981, is a part of the Kabsons Group, manufactures LPG Valves and Regulators. The Company has various designs of Valves and Regulators in its manufacturing range and has been exporting large quantities to various countries since 1989.

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| Period | : | Jan 2013 to Aug 2013 |
| Role | : | Functional Consultant |
| Industry | : | Manufacturing. |

**Role and Responsibilities:**

* Primarily responsible for Handling tickets/tasks and application support to the end-users.

When an issue comes to diagnose, analyze and solve it.

* Also responsible for enhancements.
* Writing functional specifications and interacting with "Developers" to develop any user exits.
* Raising CRNs and preparing Test Data & its testing.
* Interaction with client/end users & updating the status.
* There will also be interaction with other modules consultants.
* Creation of process documents & updating.
* Coordination with Technical Consultants related to technical issue.

**Project 3:**

**Client Name-: Aegis Network Ltd., London, United Kingdom:**

Aegis Network Ltd. is a multinational media and digital marketing communications company headquartered in [London](http://en.wikipedia.org/wiki/London), [United Kingdom](http://en.wikipedia.org/wiki/United_Kingdom), and a wholly owned subsidiary of [Dents](http://en.wikipedia.org/wiki/Dentsu). Its principal services are communications strategy through digital creative execution, media planning and buying, brand tracking and marketing analytics. Aegis Media is the third largest media company in the world. The scope of the project is to implement AX 2012 in Finance and HR across 80 countries around the world.

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| Description of Work | : | Implementation of Microsoft Dynamics AX 2012 |
| Period | : | Sep 2014 to Till date. |
| Role | : | Functional Consultant |
| Industry | : | Media and Telecommunication Industries. |

**Responsibilities:**

* Analyzed the requirements for Financial Management module.
* Prepared test cases for all the processes related to General Ledger, Account Payable, Account Receivable, Cash and bank Management, Fixed Assets.
* Proficient knowledge on all Finance modules
* Worked with Client team, and gather all the requirements then provide the solution for the pending ERP issues and Customization.
* General Ledger Accounting (GL):
* Master data Creation
  + - * Defining Chart of Accounts, Account Groups, General Ledger
* Account Payable (A.P) and Account Receivable (A.R):
* Customer master data creation and configuration
* Configuring the payment terms and interest calculation
* Configuring Taxes and maintaining of service Tax and TDS.