

# SIDDAROODHA TELI

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VISA Status: Have right to work in the UK as a full time.

**Notice Period:** Available Immediately

## PROFESSIONAL SUMMARY

Results-driven finance and accounting professional with over 8 years of experience, including 5 years and 8 months as an SAP FICO Consultant specializing in SAP FI (ECC & S/4 HANA). I have completed 1 end-to-end implementation (RISE with SAP), 2 migration (AMS) projects, and 3 support projects. I have a strong background in accounting, enabling me to provide comprehensive solutions that bridge the gap between finance and technology.

## WORK HISTORY

### FREELANCING

October 2023 to Present

#### Project-1: VIPRA INFOTECH PVT LTD (Support Project)

- Having Knowledge and experience working with SAP sub modules, including Financial Accounting (FI), Controlling (CO), General Ledger (GL), Accounts Receivable (AR), Accounts Payable (AP), and Asset Accounting (AA).
- Working with business stakeholders to understand current processes ('As Is') and collaborating with design and implement new business processes ('To Be').
- Proficient in maintaining accurate process documentation for every workshop and presenting on specified timelines.
- Leading workshops with stakeholders to manage expectations effectively.
- Proficient in creating and maintaining accurate process flow documentation using Visio software for better understanding.
- Independently handling projects support project and resolving incidents, service requests (SR), and change requests (CR) tickets as per Service Level Agreements (SLA).
- Preparing Business Requirement Documents (BRD) and Securing sign-off from stakeholders for new developments and enhancements.
- Analysing new requirements and creating the necessary logic to implement enhancements.
- Configuring the suggested delta configuration by SAP to align with new S/4HANA Finance requirements.
- Addressing tax-related issues and assisting users with tax reports.
- Resolving issues related to foreign currency valuation.
- Handling asset-related issues, assisting users with asset reports, asset transfer, capitalisation, and retirement processes.
- Addressing issues in profitability analysis, ensuring accurate tracking and analysis of profit margins across business segments, working on product costing, streamlining cost structures, and supporting project profitability.
- Resolving maintenance issues and tickets in Sales and Distribution (SD) and Materials Management (MM) modules.
- Providing training to business users on the solutions provided and preparing process manuals.
- Supporting users during month-end and year-end closings.
- Preparing documentation for change requests, including configuration, functional specifications (FS), user testing (UT), and integration documents.

#### Ernst & Young LLP, (S4HANA FICO Consultant)

February 2022 – August 2023

#### Project-5: Gainwell Engineering Pvt Ltd

Greenfield Implementation Rise with SAP 2021 Version

- Having Knowledge and experience working with SAP sub modules, including Financial Accounting (FI), Controlling (CO), General Ledger (GL), Accounts Receivable (AR), Accounts Payable (AP), Project Systems (PS), and Asset Accounting (AA).
- Involved in gathering business requirements, preparing Blueprints by reengineering the system to bridge the gap between the existing system and the 'TO-BE' system, mapping processes to SAP functionality, and collecting master data.
- Worked on the preparation of functional specification documents for RICEFW objects and provided support to the ABAP team for enhancements.
- Documented baseline configuration, Minutes of Meetings (MOM), Business Process Master List (BPML), Business Process Procedures (BPP), Key Data Structures (KDS), process flow documents, and training manuals.

- Documented all changes and revised the Business Process Procedures (BPPs) to facilitate changes during the upgrade, ensuring the team and users were informed of new functionalities added with the version change.
- Worked on the New G/L concept and configured Vendor Account Groups, BP grouping, terms of payment, down payments, Automatic Payments Program (APP), house banks, bank accounts, check lots, reason codes, recurring entries, invoices, credit memos, etc.
- Sound knowledge of IDOC (Intermediate Document), a standard data exchange format used in SAP systems for exchanging data between different systems. Experience with IDOC interfaces suggests an understanding of SAP data integration.
- Configured Customer Account Groups, BP grouping, BP creation, customer down payment, and dunning procedures.
- Hands-on experience with validations and substitutions.
- Worked with direct, indirect tax, and withholding tax for multiple countries to ensure compliance with legal requirements.
- Possess good command over the configuration of SAP tax modules to ensure accurate and compliant tax calculations.
- Excel in configuring systems to comply with local and international tax laws and regulations, monitoring changes in tax laws, and updating SAP configurations accordingly. Collaborated with tax authorities to address compliance queries.
- Skilled in generating and analyzing tax reports from SAP to support compliance requirements. Prepared and filed accurate and timely tax returns using SAP data, and provided support for tax audits, ensuring SAP data is readily available for review.
- Excelled in conducting training sessions for SAP end-users and provided ongoing support to SAP users, addressing issues related to tax configurations.
- Managed SAP configurations for international tax requirements, including transfer pricing and VAT, GST and Sales Tax.
- Worked on the integration of FI with MM & SD and resolved multiple issues during hyper care support.
- Worked on month-end and year-end activities, as well as SAP FSCM (credit management).
- Worked on all testing scenarios, including unit testing, system integration testing, and user acceptance testing.
- Configured the chart of depreciation and depreciation areas and assigned the chart of depreciation to the company code.
- Worked on the configuration of asset classes, account determinations, screen layout rules, number ranges, and automatic account assignments for GL accounts.
- Designed and configured asset management to carry out business transactions like acquisitions, retirements, transfers, write-offs, and post-capitalization.
- Created calculation methods and maintained depreciation keys.
- Sound knowledge in data migration from legacy systems to SAP for upgrades, new implementations, or integration using LSMW, LTMC, BDC, or Cockpit.
- Maintained Controlling Area settings and configured settings for Controlling Area and Operating Concern. Maintained versions and worked on Controlling Area, Cost Centre, Profit Centre, and internal order.

#### **Project-4: ACI Logistics & Pharmaceuticals**

Migration Project (From ECC to S4HANA)

- Developed and executed a data strategy that aligns with the organization's business goals and SAP S/4HANA implementation roadmap.
- Collaborated with cross-functional teams to define data requirements and standards.
- Led data migration efforts, including data extraction, transformation, and loading (ETL) processes into SAP S/4HANA. Ensured all data was migrated accurately, on time, and within budget.
- Implemented and maintained data quality processes to monitor and improve data accuracy and consistency.
- Migrated data into SAP S/4HANA using tools such as BDC, LTMC, and Cockpit through FIORI.
- Implemented VAT and tax solutions in compliance with local regulations, ensuring accurate and timely reporting.
- Established data quality metrics and KPIs and tracked performance against them.
- Defined and enforced data governance policies, standards, and procedures.
- Collaborated with data stewards to ensure data is well-managed and compliant with regulatory requirements.
- Managed data integration projects to enable seamless data flow between SAP S/4HANA and other systems.
- Worked closely with integration teams to ensure data interfaces were reliable and efficient.
- Built and led a team of data professionals, providing guidance, mentoring, and support.
- Fostered a culture of collaboration, innovation, and continuous improvement within the data team.
- Coordinated with external vendors and consultants as needed for data-related projects.

- Developed and executed comprehensive testing plans, including unit testing, integration testing, and regression testing.
- Created detailed documentation of the migration process, including configurations, custom code changes, and best practices for S/4HANA.

### **Wipro Technologies (Associate Consultant)**

July 2018 - January 2022

#### **Project - 3: KLM-Krishna Maruti Ltd (AMS Support)**

- Understand the client architecture and system landscape.
- Monitor expenses, identify cost-saving opportunities, and optimize resource allocation to maintain service quality within budget constraints.
- Serve as the primary point of contact for the customer, addressing needs, concerns, and gathering feedback for service improvement.
- Ensure adherence to service level agreements (SLAs) and contract terms to meet deliverables within agreed timelines.
- Develop and maintain contingency plans to address potential disruptions and minimize their impact on service delivery.
- Foster a positive work environment, motivate team members, recognize contributions, provide growth opportunities, and address team concerns.
- Emphasize high-quality service delivery within timelines.
- Implement quality assurance processes and efficient workflows for timely delivery.
- Collaborate with Sales and Delivery Management to identify opportunities for additional services.
- Responsible for General Ledger Accounting, Accounts Receivables, Accounts Payables, and Asset Accounting.
- Investigate and resolve issues, providing timely and effective solutions to end-users.
- Analyzed and troubleshoot problems in financial processes.
- Assist end-users with day-to-day activities and provide guidance on functionalities.
- Conduct user training sessions to enhance their understanding of the system.
- Address user queries and issues related to financial processes.
- Manage and maintain configuration settings, implementing changes based on business requirements.
- Create and maintain financial reports as per business requirements.
- Maintain comprehensive documentation for configurations, processes, and solutions.
- Collaborate with other SAP modules and external systems for seamless data integration.
- Troubleshoot and resolve issues related to data flow and integration points.
- Ensure that financial processes comply with regulatory requirements and industry standards.
- Work on system enhancements based on business needs.
- Plan and execute SAP system upgrades, ensuring minimal disruption to ongoing operations.
- Communicate with stakeholders, including finance teams and IT personnel.
- Provide regular updates on the status of support activities and issue resolutions.
- Identify opportunities for process optimization and performance improvement.
- Collaborate with cross-functional teams to address business challenges.

#### **Project - 2: Century pulp and paper Pvt Ltd (Support Project)**

- Independently handling projects and resolving incidents, service requests (SR), and change request (CR) tickets as per SLA.
- Preparing BRDs (Business Requirement Documents) and obtaining sign-off from stakeholders for new developments and enhancements.
- Configuring the suggested delta configuration by SAP to meet the new S/4HANA Finance requirements.
- Resolving tax-related issues.
- Resolving foreign currency valuation issues.
- Worked on the Profitability Analysis module, enabling accurate tracking and analysis of profit margins across business segments, and worked on product costing, streamlining cost structures, and supporting project profitability.
- Resolving maintenance issues and tickets in SD & MM modules as well.
- Conducting user training on the provided solutions, preparing process manuals, and providing training to business users.
- Providing support for month-end, quarter-end, and year-end close activities in addition to handling regular incidents.
- Preparing documentation for change requests, including configuration, functional specifications (FS), user testing (UT), and integration documents.
- Creating LSMW and BDC programs for transaction and master data uploading.

## **Project-1: Sud-Chemie Pvt Ltd (Support Project)**

- Conducted workshops with the Business Teams (Project, Finance, Estimation, Costing) to discuss existing business processes for legal entities, local requirements, etc.
- Proficient in using Project Builder and Project Planning Board.
- Knowledgeable about Project Versions and Simulation Versions.
- Experienced in configuration and customization in SAP.
- Practical knowledge of configuring requirements in SAP sub-modules and setting up the organizational structure and global settings using IMG.
- Created milestones and assigned them to WBS elements and activities.
- Proficient in progress analysis.
- Involved in various stages of product development and enhancement, including requirement gathering, analysis, design, testing, implementation, end-user training, and documentation.
- Knowledgeable about the workflow approval process in Onflow.
- Evaluated, tested, and implemented project management software (Teamwork Projects) for special projects to enable management monitoring.
- Provided post go-live and post-support (Hyper Care Support) as per SLA.

**M/S Madhava Dixit & Co (Account Assistant)**

February 2015 - June 2016

**M/S P G Bhagwat & Co (Article Assistant)**

January 2013 - January 2015

## **SKILLS**

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- Profound understanding accounting principle
- Financial Analysis & Reporting
- Tax & regular compliances.
- Visio software (For Process flow document)
- Data migration & conversion
- SAP Fiori/UI5 for user interface design
- SAP Analytics Cloud or other BI tools for reporting
- MS Office, Excel, Power Point

## **CERTIFICATION**

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1. **SAP S4HANA Certified: SAP Certified Application Associate-S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021) – (C\_TS4FI\_2021)**
2. SAP S4HANA Finance Certificate Course at GAURAV Learning Solution.

## **EDUCATION**

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**Chartered Accountant (CA-Inter),**  
The Institute of Chartered Accountant of India

**Master of Business Administration (MBA),**  
Venkateshwara Open University - Arunachal Pradesh, India

**Master of Commerce (Mcom):** Financial Management,  
Indira Gandhi Open University Delhi - Delhi, India.