SHUBHAM S. NIKAM

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SAP S/4HANA Cloud Private Edition, Financial Accounting — Certified Associate — SAP CERTIFICATION

Objective

A highly motivated and detail-oriented SAP FICO Consultant with 2.5+ years of experience in implementing, configuring, and supporting SAP Financial Accounting (FI) modules. Proficient in analysing business requirements, customizing solutions, and enhancing system functionality, with a strong ability to collaborate cross-functionally and deliver high-quality results.

Professional Summary

- 2.5+ years of overall SAP experience with different project stages including business development, project estimating, requirements determination, issue resolution, configuration, custom code specifications, testing, training, go-live assistance, and post implementation support in Functional areas like SAP FICO.
- SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting.
- Ability to handle multiple priorities and manage within deadlines/SLA.
- Driven Automation & Productivity Improvements for business.
- Worked on support, Enhancement and Third-party migration within project duration.
- Problem Management for recurring issues, root cause analysis & Process improvement to avoid bottlenecks.
- Estimations, Preparing Technical specification, User Acceptance Test Document and Unit Testing.

Professional Experience

Capgemini Technology Services India Limited (Aug, 2022 - Present)

Capgemini

Client Name	:	Panasonic Automotive System America, LLC
Project Duration	:	Oct 2022, to till date
Role/Title	:	Sr. Analyst
Work Location	:	Mumbai, India
Project Description	:	Panasonic Automotive Systems company of America (PASA) is an industry - leading global supplier to OEMs for infotainment systems and advanced connected car solutions. In this engagement, Capgemini is responsible for application support and application development projects in SAP, Non-SAP & Local Area.
Responsibilities	:	

- Responsible to provide solution and explain issues and flow / root cause to the business IT and Business people.
- Coordinating with client, effort estimation, status call, Feasibility check, managing transports through Solution Manager.
- Creation of All kinds of Technical Specifications Documents, functional specification document user acceptance testing document.
- Extensively worked on, modified, added new functionality, and enhanced the SAP standard Objects and Standard Transactions Support from offshore for development and implementation of the Customized Objects.
- Created User Acceptance Test Document and successfully received the UAT approval from the client and migration of that objects to the Production Sever.
- Working with interfaces like TRESS, CONCUR, BI, Black line.
- Worked on Foreign Currency Valuation and Foreign Currency Translation issues.
- Worked on Fixed Asset Internal Order process related issues.
- Hands on experience of outbound & inbound IDoc processing and issues on IDoc's
- Implementation and Testing of Work Flow for manual financial vendor invoices.
- Assisting user's month end activities and year end activities.

- Working experience on Batch job, custom Z reports.
- Setup Different Payment Methods in country/company code, create house bank, bank key account ID, Automatic payment program, DMEE configuration.
- Activation of Open Item Management for GL Accounts.

Software/Special Tool : SAP Version: EHP8 for SAP ERP 6.0

Education

- Bachelor of Commerce (2017-2020) from Dilip Walase Patil College, Nimgaon Sawa affiliated to Savitribai Phule Pune University (SPPU), Pune with an Aggregate of 72%.
- Higher Secondary Certificate (12th Std.) (2015-2017) from Maharashtra State Board with a Percentage of 81.69%.
- Secondary School Certificate (10th Std.) (2014-2015) from Maharashtra State Board with a Percentage of 87.40%.