

CURRICULUM VITAE

Name : **M. Bhargavi**
Role : FI Consultant
Main ID : bhargavimallela1986@gmail.com
Phone : 09986674684

Career Objective:

I look forward to join an organization that provides me an environment, which asks for a high standard of intellect, professionalism, human values and ethics. I am willing to learn and adapt to new challenges to be an integral part of the corporate world.

Summary of Skills:

- Having 3 years of experience as an SAP FI Consultant in manufacturing industries.
- Worked on one E2E implementation and two support projects.
- Proficient experience in configuration and testing of FI modules GL, AR, AP, AA, Bank Accounting.
- Integration of the FI module to MM and SD with Procure to Pay and Order to cash cycles.
- Ability to work efficiently both as individual and as part of a team.
- Willing to travel as per project/client location within India OR Abroad.

Education:

- Post Graduate in Finance from Osmania University

Technical Skills:

ERP Package	SAP ECC 6.0
Ticketing Tool	Remedy, HP QC

Experience:

- Working as an FI Consultant in vCentric Technologies past 3 years.
- Worked 2 years in Rukmini Bio Pharma as an accountant.

Project Details:

Project # 2:

Client : Armstrong

Project Name: Armstrong

Duration : July 2014 to till date

Environment : SAP ECC 6.0

Role : SAP FI Consultant

Armstrong World Industries, Inc. are a global leader in the design and manufacture of floors and ceilings. In 2011, Armstrong's consolidated net sales from continuing operations totaled approximately \$2.7 billion. Based in Lancaster, Pa., Armstrong operates 32 plants in eight countries and has approximately 8,500 employees worldwide.

Roles and Responsibilities

- Configured Enterprise settings, GL, AP, AR, House Bank Accounts as per client requirements
- Created COA and Account Group in GL and maintained Field Status Group.
- Understanding different business processes & Customizing of the master data for Customer, Vendor.
- Maintained Different Terms of Payments as per my client requirements for Vendors as well as Customers
- Configured Down payment and Cash discount settings for customers and vendors.
- Maintained Different House Banks and Bank Accounts which are maintained by the client.
- Configured Automatic Payment settings process.
- Configured Dunning procedure for customers.
- Involved in Asset Accounting for Coping of Chart of Depreciation, maintained Depreciation areas, Asset Class, Screen Layouts and Number ranges.
- Configured Integration settings from FI to MM (Purchase to Pay process).

- Tested the settings on the development server and transported the settings onto the quality server for user testing and confirmation.
- Solving configuration issues in Finance and Integration modules.
- Post Go-live & resolving various trouble tickets.

Project # 1:

Client : Ferro
Project Name : Ferro
Duration : November 2012 to June 2014
Environment : SAP ECC 6.0
Role : SAP FI Consultant

Ferro provides manufacturers with materials to enhance the functionality, durability or beauty of Products that touch our lives every day. From cars and appliances to containers and packaging, building and industrial products to household furnishings, personal electronics to medical devices, Ferro is all around you - enhancing life through superior materials performance.

Responsibilities

- Handled the issues for the regular activities and month end activities.
- Support on Acquisition, Retirement, Scrapping, and Transfer of assets.
- Valuated the foreign currency transactions before the payment has done.
- Updating the Vendor and Customer master data fields as per client requirements.
- Updated and created tolerance limits for the employees.
- Maintained Sensitive fields in Vendor and Customer Master data.
- Configured the new interest calculations as per the requirements.
- Attended KT sessions & updated knowledge with new issues.

Declaration:

It does hereby declare that the information given above is true to the best of my knowledge.

Name: Bhargavi