

RESUME

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SAP (FI) Consultant

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Professional Summary:

- Total 7+ **years** of professional experience with 4.8 **years in SAP FI/CO** and 3.4 **years of experience as an Accountant**.
- Worked in one Full Life Cycle Implementation and two supports in SAP R/3.environment
- Experience in System Study, Requirement gathering, Blueprints, Development, Configuration, Unit, and Integration Testing, Documentation and Production support.
- Extensive experience in configuration of FI module. FI-GL, FI-AP, FI-AR, FI-AA.
- Involved in New GL with business process enhancements for document splitting, parallel accounting and integration with General Ledger accounting.
- Sound knowledge in integration with FI-MM, FI-SD.
- Having knowledge on validations & substitutions.
- Experienced with special purpose ledger and reporting tools such as Report Painter.
- Experienced in making Business Presentations, Documentation, User training, developing Business Reports and Technical Specifications.
- Involved in EDI / I docs, Lockbox processing and third party interfaces.

EDUCATIONAL QUALIFICATION:

B.Com : Bachelors of Commerce from Osmania University in 2006

TECHNICAL SKILLS:

E.R.P : SAP-R/3, 6.0ecc, 4.7ee
Operating Systems : Windows NT/2000/XP

Professional Experience:

- Currently I am working for. VCENTRIC TECHNOLOGIES PVT LTD In Hyderabad as a Support Consultant from May.2014 to till date.
- Worked as a sap FI Consultant for HIGHBAR TECHNOLOGIES LTD. In MUMBAI from May-2012 to April -2014.
- Worked as a sap Support Consultant for CLOVER INFOTECH PVT LTD. In MUMBAI from Jan-2011 to April -2012.
- Worked as an Accountant at KELLTON SECURITIES PVT LTD. In HYDERABAD from Aug-2007 to Nov -2010.

Project # 3 : SUPPORT
Role : SUPPORT CONSULTANT
Client : BILCARE LTD.
Duration : MAY - 2014 TO TILL DATE
Company : VCENTRIC TECHNOLOGIES PVT LTD.,

Client Profile

Bilcare is a global leader and an innovation-led packaging solutions provider that partners with the pharmaceutical industry to improve patient healthcare outcomes. Bilcare endeavor to deliver effective and affordable solutions that enhance the speed and quality of drug discovery and help build and protect brands by ensuring the delivery of genuine medicines to patients.

ROLES AND RESPONSIBILITIES:

- Regular Interaction with Client to know the new requirements.
- Involved in New Report Development as per the Client Requirements.
- Involved in Preparation of Training Manuals for the End Users.
- Involved in solving the End User Issues.
- Resolving the asset accounting issues, depreciation run, planed, unplanned, asset scraping, change depreciation key in asset master.
- Adding the Configuration Changes and transporting to the Production Server as per the Client New Requirements.
- Solving the allotted tickets based on priority. Understand the details of the issue and if the details are not sufficient work with the client to get to the source of the problem.
- Coordinating to the users and client on process related issues regularly.
- Sending BRD (business requirements Document) to end-users to get approval for configuration changes.
- Involved in functional specification preparation for customized report requirements and worked closely with technical team for testing the reports.
- Prepared user guide document to help the end user to execute the business process in SAP.

Project # 2 : IMPLEMENTATION & SUPPORT
Role : FI CONSULTANT
Client : MONTECARLO LTD.
Duration : MAY - 2012 TO APRIL 2014.
Company : HIGHBAR TECHNOLOGIES LIMITED.

Client profile:

Montecarlo limited (mcl) is one of the largest private sector construction companies of India that specializes in large scale civil construction and energy networks by formulating new age construction technologies.

ROLES AND RESPONSIBILITIES:

- As a team member, involved in all phases of implementation from development of business blue print to end-user training and go-live.
- Analysis of business requirements, determining organizational structures and classifying business units/locations as company codes, business areas and profit centers.
- Prepared cut over activities plan for go-live.
- Configured Automatic Payment Program for outgoing ACH, Check and wire payments in Accounts payable area.
- Defined chart of depreciation, depreciation areas, and asset classes. Customized asset accounting structure/valuation fixed assets, designed asset management to carryout business transactions like acquisitions, retirements, transfers, post capitalization, and asset under construction process.
- Prepared Functional specifications for Developments/Enhancements & assisted the Technical team for timely completion.
- Worked with the development team to develop required data migration programs and assist in testing.
- Knowledge on LSMW and BDC Programs for data uploads.
- Monitored the Lockbox & other financial daily files through FTP site into R/3 by a Middleware program.
- Interacted with Client to Configure Vendor/Customer Groups, Set up Vendor/Customer Master Records and Assign Reconciliation Accounts in G/L
- Involved in integration with FI-MM, FI-SD

Project # 1 : SUPPORT
Role : SUPPORT CONSULTANT
Client : AEGIS LOGISTIC LIMITED.
Duration : JAN - 2011 TO APRIL 2012.
COMPANY : CLOVER INFOTECH PVT LTD.,

Client profile:

Aegis Group plays a key role in India's downstream oil and gas sector, and its flagship company, Aegis Logistics Limited, is India's leading oil, gas, and chemical logistics company. Our vision is to be the industry leader in our business segments by delivering superior customer service with a focus on quality, safety, and environmental standards.

ROLES AND RESPONSIBILITIES:

- Supporting the existing implementation and resolve the queries of users.

- Providing day to day operational and process support to users.
- Responsible for analyzing the assigned tickets and providing satisfactory resolutions for the users within time frame (SLA).
- Involved in Functional Unit testing and Integration testing.
- Tracking the tickets that arise from the users and solving them on severity basis.
- Ensuring smooth process of the project at the client side.
- Regular Interaction with Client to know the new requirements.
- Involved in Preparation of Training Manuals for the End Users.

DOMAIN EXPERIENCE:

Company : KELLTON SECURITIES PVT LTD.
 Role : SR. ACCOUNTANT
 Duration : AUG 2007 TO NOV 2010

Roles and Responsibilities:

- Maintaining the cash book, Bank book, purchase vouchers, labor bills, and journal vouchers.
- Preparing requests for quotations, analyzing quotations, preparing purchase orders.
- Maintaining centralized P.O. payments list and its timely payments to avoid interest payment
- Preparation of Expenditure Statement, Receipts and Payments Statement in Excel Sheets.
- Preparation of Monthly/Quarterly Profit and loss account and Balance sheet.
- Administrating day to day activities of business & Preparation various books of accounts.

(CH.KRISHNAPRASAD)