
NAME: Gopi.V
SAP-FICO Consultant

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PROFESSIONAL SUMMARY

- MBA (Finance) with over all 5+ years of work experience includes 4.10 years of experience as an **SAP FICO** consultant.
- Strong expertise in problem solving, decision making, and translating business requirements into business solutions utilizing process improvements as well as ERP solutions.
- Excellent communication skills, systematic approach and ability to work effectively in a fast paced environment.
- Ability to work within a team and strong organizational skills.

EDUCATIONAL QUALIFICATIONS

- **M.B.A** (Finance) from Sri Venkateswara University in 2009.
- **B.Com** from Andhra University in 2006.

SAP KNOWLEDGE SUMMARY

- Proficient in **SAP FI/CO** and well versed with business process, mapping & configuration.
- Knowledge in AS-IS, TO-BE Business Process and Business Blue Print Phases of implementation of SAP.
- Proficient in Pre Go-live and Post Go-live Activities.
- Prepared User Acceptance Testing forms (UAT).
- **Successfully uploaded master data's Production system by using LSMW's.**
- Proficient on Implementation process with cutover strategy.
- ASAP methodology for Implementation Projects.

FINANCIAL ACCOUNTING (FI):

- Having good experience in configuration and support in the areas of **General Ledger (FI-GL)**, **Accounts Payable (FI-AP)**, **Accounts Receivables (FI-AR)** and **Bank accounting (FI-BL)**
- Good in configuring of **Asset Accounting (FI-AA)**.
- Have Knowledge on configuration of **Extended Withholding Tax** and **Service Tax**.
- Created **Cash Journals** for Various Company Codes
- Experienced in Configuring of **Manual and Electronic Bank Statement** and **Special GL Transactions**.
- Having good exposure in **Document Splitting** and **New G/L**.
- Having exposure in **Validations and substitutions**.
- Good in creation of document types and assigning to profit centers to **maintain number ranges at profit center level**.
- Prepared **Financial Statement Version (FSV)** as per revised Schedule VI.
- Integration related settings FI- MM and FI-SD

CONTROLLING (CO):

- **Controlling Basic Settings-** Customizing and Configuration of Controlling area, Operating Concern, Number ranges and Versions
- **Cost Element Accounting** -Creation of Cost Elements (Primary and Secondary) and Cost Element Groups.
- **Cost Center Accounting** - Cost Center Standard Hierarchy, Cost Centers Design and Finalization Cost Center Categories, Cost Center Groups, Activity types and Groups, Statistical Key Figures and Groups, Allocation of cost through Assessment and Distribution, Cost Center Split and Actual Activity Price Calculation.
- Good Experience in configuring of **Costing sheet method** to apply the % of OH cost against Product.

- **Product Costing -Good Experience in Product cost by Order and Product cost by Period-** Product Cost Planning and Cost object controlling-Costing Variant Components-Costing Type, Valuation Variant, Transfer Control, Date Control and Costing Sheet.
- **Period End Process-** Good in configuring of WIP, Variance and Settlement settings.
- **CO-PA:** Characteristics, Value fields, Segment level characteristics, Derivations and Valuation strategy, Actual values flow to CO-PA, CO-PA Planning (KEPM), CO-PA Assessment, CO-PA Costing sheet, PA Transfer Structure and CO-PA reports (Report Painter)
- **Internal order:** Internal order types, Number ranges, Budget profile and **Availability control**, Commitment Management and **Asset Capitalization through Internal orders**.
- **Profit Center Accounting:** Profit Center with new G/L concept, Segments, Profit Center Standard Hierarchy, Finalization and Creation of profit centers.
- Experience in configuring of Origin group, Split valuation, Auxiliary Cost Component Structure by product and joint product, and Scrap cost.

Work Experience

- Working as SAP-FICO Consultant with **Accenture**, from July-2014 to Till date
- Worked as SAP-FICO Consultant with **Vcentric Technologies**, from December-2010 to June-2014
- Worked as an **Accountant at KVM Projects Ltd**, in Hyderabad from July 2009 to August-2010

Project: #5

Organization : Accenture
 Client : Kellogg's
 Duration : July 2014 to till date
 Title : Support
 Role : FI CO Consultant

As a part of Fico support consultant, I am involve in supporting activities:

- Analyze the tickets and give prompt solutions for the tickets within the time
- Interacting with the Users on day to day basis for timely closing of the issues.
- Prepared Job aids where necessary.
- Analyzing the errors, researching for the cause of errors, providing corrective solutions, and suggesting for preventing actions to avoid recurrence.
- Assistance to team members in resolving issues.
- Proactively discuss critical issues with other consultants for timely resolution.
- Adding or changes the configuration changes and transporting to the production servers as per the client new requirements.
- Attended KT sessions & updated knowledge with new issues.

Project: #4

Organization : Vcentric Technologies Pvt. Ltd.
 Client : ADUNIK
 Duration : May 2013 to June 2014
 Title : Product costing implementation
 Role : CO Consultant

Description:

Adhunik Metaliks Limited (AML), the flagship of the Group, has emerged as one of the fastest growing alloy, special and construction steel manufacturing companies in the country with significant presence in the mining and power sectors through its subsidiaries. It has completed almost all major capital expenditure for both backward and forward integration and emerged as an integrated manufacturer of special steel with downstream utilization of products.

Roles and responsibilities:

- Changing Cost center Standard Hierarchy, Cost Element Group, Cost Center Groups, Primary Cost Elements and Secondary Cost Elements.
- Creation of Distribution and Assessment Cycle for Cost allocation.
- Creation of Internal orders types and settlement profile for internal order settlement.
- Define user define profile for cost center planning upload
- Creation of assessment cycle for cost allocation
- Configuration of costing sheet for calculating indirect OH
- Creation of indirect activity allocation for utility cost calculation
- Creation of cost component structure.
- Cost center planning, activity type creation.
- Define cost center splitting for activity price calculation
- Product cost planning & production order and process order configuration
- Standard cost estimation marking and release.
- Configuration of cost object controlling.
- CO month end activities. Actual activity price calculation
- Product order revaluation, variance calculation and settlement

Project#3

Organization : Vcentric Technologies Pvt. Ltd.,
Client : Midwest Granite Pvt Ltd
Duration : Aug 2012 to April 2013
Project : Implementation
Role : FI/CO Consultant

Roles & Responsibilities

- Study the existing business process of the client.
- AS-IS Process study and suggestions on areas of improvement.
- Determination of organization structure in SAP based on Functional Requirement Specifications
- Preparation of Blue print documentation and Configuration Documentation.
- Preparation of End-user manuals for users training.
- Responsible for FI-GL, AR, AP, AA and Bank Accounting.
- Defining Company global settings and accounting structure
- Configured Extended Withholding Tax, Document Splitting (New GL) and Cash Journal
- Configured settings for Automatic payment program & payment terms.
- House Banks basic configuration.
- Prepared financial statements version as per revised schedule VI
- Involved in configuration of basic settings in Asset Accounting like Asset classes, screen layout, Depreciation areas, Account Determinations and Depreciation Keys.
- Implemented New EHP5 Concept, Depreciation as per Income tax.
- Creation of Asset Master and Assignment of Cost Objects.
- Takeover of Legacy Asset data into SAP.
- **Controlling**-Creation of Cost Center Standard Hierarchy, Cost elements, Cost element group, Cost centers, Cost center groups, Activity types and creation of assessment cycles for periodic cost allocation
- We configured **repetitive manufacturing** (PCC) and **discrete manufacturing** (product cost by order) - defined costing variant, valuation variants and costing sheet for product cost estimate.

- Maintained cost Component Structure to meet the reporting requirements.
- Product cost planning related settings
- Configured the settlement profile, allocation structure to flow cost and variances at the time of settlements.
- Integration with SD, FI, MM & PP
- Finalization and creation of Profit center.
- Finalization and Creation of internal orders, budget, availability control and Asset capitalization through internal orders.
- Provide training to core team members and performed month end activities.

Project: #2

Organization : Vcentric Technologies Pvt. Ltd.,
 Client : AVON ISPAT
 Duration : September 2011 to July 2012
 Title : Support
 Role : FI/CO Consultant

Description:

Avon Ispat Group consists of **Avon Ispat & Power Limited**, its flagship company and **Avon Tubes Ltd.** These units are engaged in manufacturing of Hot & Cold Rolled coils, Steel Tubes and Bicycle & Auto Rims for all leading bicycle & auto component manufacturers.

Roles and responsibilities:

- Resolution of routine support queries in FI (GL, AR, AP & AA) involving issuance of clarifications.
- Prioritize issues in line with SLA requirements
- Interact with End Users and create awareness wherever necessary
- Execute configuration changes as per user requirement
- Develop customized reports in coordination with ABAP team, to cater to specific business requirements.
- Problem determination including recreating the issues in development & quality servers for resolution of the issues.
- Primary contact and responsible for solving all priority tickets like critical, major and minor in Maintenance. Experience in constantly updating the Configuration document with the ongoing changes.
- Clarifying the tickets as per the risk and solving the issues as per the Service Level Agreements.
- Provided documentation for the issues with detailed analysis of the issue after providing solution to the Client.
- Done Validations and substitutions for the related issues..
- Done enhancements for the standard reports.
- Handling the issue regarding sub modules in AR, AP, BA and AA.
- Interact with SAP MM & SD Consultants for FI -AP & AR related issues.

Project: #1

Organization : Vcentric Technologies Pvt. Ltd.
 Client : Solaris Chemtech Industries Limited
 Duration : December 2010 to Aug 2011
 Title : Support
 Role : FI/CO Consultant

Description:

Solaris Chemtech Industries Limited (SCIL) is a part of the \$4 billion Avantha Group, has been in existence since the early 1970. The Turnover of SCIL is ₹500 Crores. SCIL is the largest producer of Bromine and Bromine

Chemicals and technical grade Phosphoric Acid. The Products of the SCIL are Bromine and Bromine Chemicals, Chlor-Alkali, Ortho Phosphoric Acid, Caustic Soda.

Roles and responsibilities:

- Solving of maintenance Issues in the area of G/L, A/P, A/R.
- Creation of cost centers and profit centers and assign cost center group to cost center hierarchy.
- Preparation of FS for new reports. As per client requirement
- Training the users and troubleshooting day-to-day issues for FI module transactions.
- Reports customization for Customers and vendors.
- Had discussions with process owner system developers and end users.
- Resolved User issues on timely basis.
- Asset scraping and shut done, asset year end closing

Domain Experience:

Worked as a Accountant **KMV Projects Ltd-** Hyderabad, From July - 2009 To Aug-2010, as Accountant

Roles & Responsibilities:

- Day-to-Day monitoring of Finance and account activities i.e. Verification of vouchers
- Checking of purchases with Quotations and Purchase Orders
- Reconciliation of items received from clients Vs paid
- Evaluation of internal control systems.
- Monthly P & L Review.
- Preparing Provisions for finalizing the accounts.
- Periodic Reports to Financial Institutions / Banks.
- Participated in Stock audits.
- Rectification of accounting errors.
- Preparing MIS as required by management.
- Reconciliation of Bank balances with cash book.

Personal Details			
Full Name (as in Passport)	Gopi Vundavalli		
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Mobile Number	9059759699		
Passport Number	J3954160		
Passport Validity till	29/11/2022		
Place of Issue of Passport	Visakhapatnam		
Visa details (current and past)			

