

CURRICULUM VITAE

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SAP- FI Consultant

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CAREER OBJECTIVE

Looking forward to be associated with an organization where my skills and talent can be fully utilized and recognized concentrating simultaneously on the growth of both the organizational and personal fronts in SAP Implementation & Support.

SUMMARY

- 4 years of experience as an SAP FI Consultant in Manufacturing and banking industries.
- Worked on one E2E implementation, two roll out and two support projects.
- Experience in conducting workshops for the end users.
- Ability to work efficiently both as individual and as part of a team.
- Having knowledge of business processes, ability to interact effectively with the clients.

EDUCATION

- Post Graduate from Osmania University.

TECHNICAL SKILLS

- ERP : SAP FICO (ECC 6.0)
- Ticket Tool : Remedy, HP QC
- Package : M S Office
- OS : Windows
- Data Base : Oracle

EXPERIENCE

- Currently working with Vcentric Technologies, SAP FI Consultant from July 2011 to till date.

SAP SKILLS

- Experience in FI modules GL, AP, AR, Bank Accounting, AA.
- Worked on Electronic Bank Statement.
- Worked with LSMW and BDC for uploading master data and transaction data.
- Worked on validations and substations.
- Involved in TR from one client to another client.
- Involved in Credit management.
- Worked on unit testing, integration testing, user acceptance testing.
- Involved in Intercompany billing for customers.

SAP-ASSIGNMENTS

Project #3 date

Period - Oct 2013 to till

- Client : Bevcon Wayors
- Project Category : Roll Out Project/Application Support
- Environment : SAP ECC 6.0
- Role : FI Consultant

Bacon ways are the industry leader in providing high-quality, technologically advanced Bulk Material Handling Systems Crushing, Screening, Conveying, Dust Extraction, Pneumatics and Special Conveying equipment. Bacon ways turnkey solutions include custom design, manufacturing, installation and servicing of bulk material handling equipment

Roles and Responsibilities

- Configured Enterprise settings, GL, AP, AR, House Bank Accounts as per client requirements
- Configuring Asset Accounting includes Creation of Chart of Depreciation, Depreciation areas, Asset Class, Screen Layouts and Number ranges
- Understanding different business processes & Customizing of the master data for Customer, Vendor. Interest calculation, Automatic Payment Program, Dunning and Cash Discount, Exchange rates, foreign currency valuation
- Configured Integration settings in MM
- Tested the settings on the development server and transported the settings onto the testing server for user testing and confirmation, and transported into the production server after user confirmation.
- Solving configuration issues in Finance and Integration modules
- Created End user Manuals and Provided training imparted in GL, AP, AR,
- Post Go-live & resolving various trouble tickets.

Project #2 2013

Period - Oct 2012 to Sept

Client : Grain Corp
Project Category : Implementation
Environment : SAP ECC 6.0
Role : FI Consultant

GrainCorp now trades grain internationally in its own right, with the Marketing arm of the business operating in Australia, Europe, the UK and North America. This grew GrainCorp into an international agribusiness and further diversified its operations in grain processing. The acquisition of the German Schill Malz in 2011 well placed GrainCorp to serve European and export customers. A malt plant was also acquired in Western Australia in 2011, expanding our Australian operations to the west coast. Today, GrainCorp owns the largest network of regional storage sites in eastern Australia - with a total storage capacity of over 20 million tonnes (mmt).

Roles and Responsibilities

- The project covered the entire full life cycle of understanding the existing structure and business processes.
- Understand the Functional requirements of various Finance & Accounts process
- Configuration of Financial Accounting Enterprise structure.
- Configured and Customized General Ledger accounting, Account Receivable and Accounts Payable modules.
- Integration of FI with MM.
- Uploaded vendor and customer data through LSMW tool.
- Preparing test scripts, carry out unit testing & end user testing
- Preparing to end user manuals in FI areas

Project #1**Period - Nov 2011 to Aug 2012**

Client : PI Industries
Project Category : Support
Environment : SAP R/3,
Role : FI Associate

PI Industries Ltd is in the business of - Agri inputs, Fine Chemicals (CRAMS), Services. Founded in 1947 in the city of lakes - Udaipur, Rajasthan (India), it was named PI Industries Ltd. in 1993 to reflect its new diversified businesses.

Roles and Responsibilities

- Handled the issues for the regular activities and month end activities.
- 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.
- Increasing the credit limit for customers.
- 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.

Date:**Place: Bangalore****Name: Keshava.**