

SAP FICO CONSULTANT

BURUGUPALLI V MANJUNADH

Email ID: manjunadhfico@gmail.com

Mobile No: 91-9100768243

Professional Summary

- SAP FI/CO Consultant with total **3.3 years of experience**, in SAP R/3 Implementation and support projects.
- SAP R/3 -One (1) full life cycle implementation and **two** Support projects experience with **ASAP Methodology**.
- Ability to understand the business process requirements and carry the configuration and testing activities of the FICO functionalities in the SAP system, in line with the defined business requirements and industry practices.
- Studying existing systems, As-Is analysis, Understanding business requirements, Configuring, and testing transactions.
- Strong Customization and Implementation skills in **CO Product costing - Make To Stock (MTS) and Make to Order (MTO) scenarios**.
- Strong Customization and Implementation skills in controlling module **CO-CCA, CO-PC, CO-PA** and **CO-PCA** and finance module **FI-GL FI-AP, FI-AR, FI-AA**.
- Strong integration skills of FI/CO with MM, PP and SD.
- Ability to work as a team member supporting co-workers and the commitment to the overall success of a group. Work effectively with internal customers, co-workers and management and have clear and concise verbal and written communications and the ability to prepare and deliver effective presentations and proposals.
- Have the necessary competence and skill to take independent responsibility as well as ability to contribute and be a productive Team member.
- Possess Excellent Communication, analytical, interpersonal and Problem Solving skills to achieve Organizational and individual goals.

SAP Skills

FI Module : **FI-GL, FI-AR, FI-AP, and FI-AA**
CO Module : **CO-CCA, CO-PC (MTO&MTS), CO-IO, CO-PCA, and CO-PA**
Integration : FICO integration with MM, SD, PP
Data Migration Tool : LSMW

Experience Summary

- Working as a FICO Consultant for **vCentric** Technologies from Jun-2013 to till date.
- As a FICO Associate consultant for **UST Global** from Jul-2012-May-2013.

Professional Qualifications:

- Master of Business Administration (MBA) from JNTU K (Kakinada) University-2012.
- Bachelor of Commerce from Andhra University (2010)

SAP - Project Details

Project # 1

(Jul'12 to May 2013)

Organization : UST Global
Client : Reliance communications
Role : Associate FICO Consultant

Project : Supporting
Version : ECC 6.0

Roles and Responsibilities:

- Solving tickets for issues in various areas in FI and CO based on SLA, General Ledger, Accounts Receivable and Accounts Payables, Cost Center Accounting and Profit Center Accounting.
- Interacting actively with the Client and End Users on daily basis and effectively manage the problems they face on their daily activities along with providing solutions in areas pertaining to core responsibility.
- Provide active support to Client while testing is done at their end.
- Proactively Worked Closely with Technical and Functional consultants of other modules to resolve the tickets.
- Participation in regular meeting with team regarding status of issues.
- Getting tickets from the users belonging to Finance and Controlling.
- Updating to the manager with the issues currently being worked on and resolved ones on regular basis.
- Communicating and helping with the other module team members to resolve the tickets as early as possible by giving the ideal solution.
- Experience in training end users.
- Proactively discuss critical issues with end users for timely resolution.

Project # 2

(Jun'13 to Mar 2014)

Organization : vCentric Technologies
Client : Groz Engineering Tools Pvt. Ltd.
Role : FICO Consultant
Project : Implementation.
Version : ECC 6.0

Roles and Responsibilities:

- Joined the project Kick-off meeting, actively involved in all phases of project
- Analysed existing system for, As Is Study, gathered functional requirements through user exits.
- Involved in preparation of AS-Is and **To Be and Blue Print** documents
- Involved in Designing organizational structure, defining company codes, and designing chart of accounts structure.
- In **Cost Element Accounting (CEA)**, created primary and secondary cost elements, cost element group etc.
- In **Cost Centre Accounting (CCA)**, created cost centres, activity types, statistical key figures, cost centre standard hierarchy, cost centre categories, document numbers.
- In **Product Costing (PC)** - Product cost by order-Cost component structure, Costing variant, Costing sheet, WIP, Variance and settlement settings, Integration with PP.
- Configuration of profit centres accounting-Finalization of profit centres and related settings.
- Configuration of new G/L-Document Split.
- Preparation of Test cases for Unit testing and integration testing.
- Actively involved in providing training to users.
- Preparing the Cutover procedures and set the system ready for the production and post implementing support.

Project # 3**(Apr '14 to Till date)**

Organization : vCentric Technologies
Client : Karamtara Engineering Pvt Ltd.
Role : FICO Consultant
Project : Supporting
Version : ECC 6.0

Roles and Responsibilities:

- Attended KT sessions on business process of the client.
- Responsible for solving issues at client place.
- Providing day-to-day operational and process support to users.
- Documented End User Manuals and Training Material
- Coordinating with other module consultants/leads to perform on issues and participated in integration testing.
- Coordinating with other module consultants/leads to perform on issues and participated in integration testing.
- Maintenance of FI module including GL, AR, AP & AA.
- Guiding the core team members in running month end activities.
- Providing support on product costing and COPA issues.
- Preparation of Cost center and COPA assessment cycles.

