Ankit Nigam

SAP-FICO PLC
Certified Analyst

Contact

LinkedIn
Ankit Nigam - LinkedIn

Phone
+91- 9625863024
+65- 89104809

Email
ankitnigam.sap@gmail.com

Education

2020
Masters in Business Administration (67%)
IMT Ghaziabad

2016
B.Com Hons (66.57%)
Swami Shraddhanand College,
University Of Delhi

Certification

SAP Certified Application Associate
SAP S/4HANA for Financial
Accounting Associates (SAP
S/4HANA 2020)

SAP Certified Application Associate
SAP S/4HANA for Financial
Accounting Associates (SAP
S/4HANA 1909)

SAP Certified Application Associate
SAP S/4HANA for Management
Accounting Associates (SAP
S/4HANA 1909)

SAP Certified Associate
SAP Activate Project Manager

Language

English

Hindi

Result-driven SAP FICO and PLC Consultant having 6 years of SAP FICO expertise and 1 years of PLC consulting experience. Seeking a dynamic role to leverage expertise, contribute to company growth, and showcase problem-solving skills through effective collaboration. Committed to delivering exceptional value and enhancing skills for mutual success.

Experience

September 2021 - Current   Accenture, India

Packaged App Development Senior Analyst

Project: McCormick | Project type: Implementation | Environment: SAP S/4 HANA 1909
- Configured SAP PLC setup and installed front-end components with precision.
- Implemented Excel import method and SAP ERP import method with SDA to efficiently import data into PLC.
- Developed administration data in SAP PLC to optimize and expedite product cost calculations.
- Generated and managed metadata such as Project, Calculation, Calculation versions, User Group, etc.
- Prepared meticulous Business Continuity Documents (BCD) and flawlessly executed Config unit tests.
- Collaborated with the R2R team to establish General Ledger mappings, including Chart of Account definition, Account Group setup, and Field Status setup, while also contributing to the creation of GL Masters. Created BW/Hana report for material ledge and scrap reporting.
- Ensured utmost accuracy in accounting entries and meticulously mapped asset accounting, encompassing tasks such as Asset Classes setup, Asset Master Creation, and Depreciation keys maintenance. Created Validation and substitution rule as per client requirements.

May 2019 - July 2021   Birla Soft, India

SAP FICO Consultant

Project: Invacare | Project type: Implementation | Environment: SAP S/4 HANA 1909
- Conducted comprehensive Gap analysis using a global template, resulting in the preparation of detailed configuration documents for system building and testing.
- Led and executed General Ledger mapping initiatives, encompassing Chart of Account definition, Account group setup, Field status setup, and the creation of GL Masters using the efficient upload tool (LTMC).
- Took charge of the setup of Accounts Receivable, including Account group setup, No range maintenance, assignment, and the seamless integration of SD and FI modules.
- Oversaw the meticulous setup of Accounts Payable, including Account group setup, No range maintenance, Field status setup of Vendor masters, and facilitated the smooth upload of Vendor masters using LTMC. Ensured seamless integration with MM and FI modules.
- Ensured precise and accurate Asset Accounting mapping, encompassing the setup of Asset Classes, meticulous creation of Asset Masters, and the maintenance of Depreciation keys.
- Implemented and managed Controlling activities with precision, covering cost elements accounting, cost center accounting, profit center accounting, Product Costing Planning with various scenarios, and comprehensive Cost object controlling.

Project: AIMS Tool | Project type: Support | Environment: SAP S/4
- Drive efficient production support for SAP FICO Module, ensure seamless system operations and optimal performance.
- Collaborate closely with ABAP developers, offering value in development changes and actively contributing to the preparation of precise Functional Specifications (FS) for new developments.
- Manage and resolve issues pertaining to FI-GL, AR, AP, FI-AA, and CO, ensuring the accuracy and reliability of financial operations.

Jan 2017 - April 2019   RS Technologies, India

SAP FICO Associate Consultant

Client: Rahman Group | Project type: Support| Environment: ECC 6.0
- Ensure seamless SAP FICO module support, resolving issues efficiently.
- Maintain accurate and timely master data updates, aligning with business processes to uphold data integrity.
- Handles most basic queries across a range of products through e-mail.
- develop and maintains positive customer relations and coordinates with various functions to ensure customer requests and questions are handled appropriately and in a timely manne.

Nigam, Ankit
+91- 9625863024 ankitnigam.sap@gmail.com