

Akhil S4 HANA Finance

Correspondance

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Professional Summary

- Having 8 years of experience out of which 5+ years as SAP FICO and S4HANA Finance Consultant for Various 2 Implementation on S4HANA , 2 support on ECC and S4HANA of ERP Projects.
- Hands-on experience in SAP S/4 HANA Finance(S4HANA), Controlling (ECC), Financial Accounting (ECC).
- Good understanding of business processes and workflow in different areas.
- Studying the current processes through detailed discussions with the client's Core Team.
- Mapping the processes on to SAP and documenting the to-be processes based Methodology to execute project.
- Designing the organization structure and setting it up in SAP in association with other members from different streams of the implementation team.
- Good communication, management and presentation skills.
- Knowledge on Goods and Service Tax(GST).
- Creating OSS messages and get the OSS messages and implementing same.
- Exposure in Financial Accounting (FI): General Ledger (FI-GL), Accounts Payable (FI-AP),Accounts Receivable (FI-AR), Asset Accounting (FI-AA) and New General Ledger (FI-New GL).
- Good exposure Validation and Substitution.
- Excellent Customer Service and Problem-Solving Skills.

Professional Experience

Currently working with Accenture from Feb 2021 to till date.

Worked in IBM from June 2018 to till Jan 2021.

Project Details

Project: 4

Organization : Accenture
Client : Radial, Inc.
Role : Finance consultant
Project : **S4 HANA** Support Project

Environment : S/4 HANA On-premise Edition
Version : 1809.

Involved in 24*7 Support in GL, AA, AP, AR and CO with prime focus on GL and AA

- Cleared GR/IR, customer and vendor accounts, financial reports, foreign exchange, withholding tax and APP Cleared errors,
- GL, AP& AR Master records, integration errors between FI, MM&SD,
- Participating with technical consultants in modification of outputs and program changes,
- Carry out regression testing for new Configured changes.
- Mass changes customer and vendor master records.
- Problem resolution as part of support - analyze ticket, which includes identification of the issue, coronation to get the relevant inputs, determining root cause of the issue and issue resolution.
- Assisted to other SAP Modules as part of support process ensuring that the client issues are addressed effectively.

Project: 3

Organization : Accenture
Client : Verizon
Role : S4 HANA Finance Implementation Consultant.
Environment : S/4 HANA On-premise Edition
Version : 2020.

Roles and responsibilities:

- As a functional team member, I am responsible for providing various types of FCR/RFC testing resolutions for the problems faced by the users.
- Types of resolutions provided to the users are break fix, code fix, data fix testing E2E all possible scenarios & work around.
- When a problem arises in any custom developed reports or components, then users will raise the ticket expected to analyze the functional aspect to fix the problem, developer will create a FCR/RFC to the problem develop fix the problem and send it to QA team to test the developed test scenarios & FUT document E2E testing work around.
- Testing of components, preparing test cases and test Scenarios to upload ALM and execute test cases defects raised in between testing we will raise the defect in JIRA assigned to the developer.

Project: 2

Organization : IBM

Client : On Mobile
Role : S4 HANA Finance & REFX consultant
Project : **S4 HANA** Implementation Project
Environment : S/4 HANA On-premise Edition
Version : 1909.

Roles and responsibilities:

- Creating Standard hierarchy. Mapping and Creation of Cost Centers Groups, Cost Centers, Activity Types and Statistical Key Figures. Maintained the Secondary cost elements (By giving separate Number range for GLs).
- Uploading Non-Operating BPs into the SAP.
- Created the Internal order type to create the Orders, Creating the settlement, Budget profile for the above Order types.
- Unit testing, Scenario testing, and integration testing, Negative testing and User Acceptance Testing.
- Prepared Training Materials on all components of Finance.
- Preparing test cases.
- Activating Material Ledger as configuration part.
- Creation of house banks, checks management and payment media, defining posting rules for check deposit.
- Proposing the strategy for stock uploading.
- Upload the all master data and transaction data in Dev through LTMC, LSMW.
- Uploading the legacy assets by using BAPI programs/ABLDT.
- Activating Fiori Apps for some business process.

Project: 1

Organization : IBM
Client : Arrow
Role : Finance consultant
Project : **ECC** Support Project

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 Onsite team, 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.
- Creation of Functional Specifications for Development reports.
- 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.

Interests

Proven ability to work in a team-oriented environment. Interested in Indian Music and Movies Outdoors Sports.

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