



RAJU KUMARASAMY

SAP FICO CONSULTANT

sukisapfco@gmail.com | +919004013019 | Madurai, India 626101

SUMMARY

Certified SAP S/4HANA FICO functional consultant (Consultant Id: **S0019179264**) with over 23 years of experience in Finance & Accounts, including **7 years in SAP FICO Consulting across two full implementations and four post implementation support projects**. Hands on experience in finance and accounts, conducting analysis to assess the financial results and Profitability implications, business planning. Seeking to work in an organization where I can utilize my knowledge and experience while acquiring more exposure to new dimensions of SAP.

SKILLS

- Configuration and Customization of FICO Module and its functionality in SAP as per company business process requirement.
- Understanding the business process and Mapping various business requirements and, study and analyze the workflow to design solutions and preparing the Functional specifications.
- Mapping business requirements and control (As is –To be) undertaking quick GAP analysis.
- Conducting the user acceptance test and organizing the end user training, participating in rollout for new group entities & maintaining the pivotal FI/CO activities at corporate.
- Implantation of enterprise for worldwide consolidation of group entities, mapping entire consolidation procedure within the time frame and modelled reporting structure.
- Excellent knowledge in configuration of FI/CO modules: **FI-GL** (General Ledger), **FI-AR** (Account Receivables), **FI-AP** (Account Payables), **FI-AA** (Asset Accounting), **new G/L** Accounts, **CO-CEL** (Cost Element Accounting) **CO-CCA** (Cost Center Accounting).
- Rich Integration knowledge of SAP FI/CO with Materials Management (MM) and Sales & Distribution (SD) and Project System (PS) modules.
- Participated in data migration technologies for transferring legacy data through LSMW.
- Extensive experience in developing specifications for Interfaces and Custom Reports
- Fast learning curve and strong analytical, decision making, problem solving, visualizing, negotiating, communication & interpersonal skills.

SAP CAREER CONTOUR

1.Organization : Zenith Alliance
Location : Chennai- Tamil Nadu.
Designation : SAP FICO CONSULTANT
Period : Jan'22 to Nov'24

ORGANISATION PROFILE:



Zenith Alliance is one of the leading HR outsourcing companies based in Chennai. Our team of dedicated professionals guarantees efficient, attainable, and effective results that will transform your business ways internally as well as externally. Our company manages all Human Resource activities in any organization, big or small.

Project – 1

Client : Jakson Green P.Ltd- New Delhi.

Period : Mar'23 to Nov'24

Environment : SAP S4 HANA

Project Type : Support project

Client Description: Jakson is a leading energy and sustainable solutions company and has a diesel Generator Manufacturing , Solar Power, Solar EPC & Defence Solutions.

Project – 2

Client : Sterling & Wilson Co.

Period : Jan'22 to Mar'23

Environment : SAP R/3 ECC 6

Project Type : Support project

Roles & Responsibilities:

- Core responsibility is to analyze the assigned tickets and providing satisfactory resolution to customer within time frame
- Providing immediate solutions to the queries and problems by users in FI/CO module, suggesting configuration changes and required corrections as and when required.
- Primary contact and responsible for solving all priority tickets like critical, major and minor in maintenance and enhancement work.
- Based on the priority of the issues and the time required to resolve the issue,
- Providing solutions to the client in the area of basic FI/CO settings like GL, AR, AP, AA, Banking, and Cost center and cost element accounting.
- Providing solutions to the Automatic Payment Program and payment methods
- Analysis of Flow from MM to FI, Goods receipt and Invoice Verification.
- Providing day to day operational and process support to users.
- Preparation of end user's manual.
- End user Assistance and support on general issues.
- Updating the Remedy ticketing tool regularly.
- Providing process related training to the user.

2.Organization : Sterling & Wilson Nigeria.Ltd

Location : Victoria Island, Lagos, Nigeria.

Designation : SAP FICO CONSULTANT

Period : FEB- 2019 to OCT'21



ORGANISATION PROFILE:

Sterling & Wilson was formed in 1927 as Wilson Electric Works and with a 90 year presence in the Industry, S&W has established itself as a trusted EPC solution provider in the infrastructure and energy space in India and Overseas. Our diverse portfolio includes MEP, Co-gen Solutions, Transmission and Distribution, Trunked Data Centres, Diesel Generators and Renewables namely Solar, Wind & Battery Storage Solutions. In addition to this, S&W also has a Dedicated team that offers Operation and Maintenance Service for Its Clients.

Project – 3

Client : Sterling & Wilson Nig.Ltd.

Period : Feb'2019 to Oct'21

Environment : SAP R/3 ECC 6

Project Type : Implementation & Post production support project

Responsibilities:

- Worked in Full Life Cycle Implementations, Enhancements, Support and Training.
- Extensive experience in configuration and testing of **FI/CO modules** -GL, AR, AP, Fixed Assets, Cost Centre Accounting (CO-CCA), Profit Center Accounting.
- Integration of FI with CO, MM and SD Cycles covering all business processes.
- Configured and customized Chart of accounts, Company code Global Parameters, Fiscal year Variants, Posting Period Variants, Account Groups, Field Status Groups, and Tolerance Groups.
- Implemented New GL, Activated new Ledger, Performed document splitting, Parallel Accounting and periodic processing.
- Configured Controlling Area Settings, Number ranges, and Maintained Versions.
- Created primary and secondary cost elements, Cost Center Hierarchies, cost element groups, cost centers.
- Solved the Post Production issues related to FI,CO.
- Preparation of end user's manual.
- End user Assistance and support on general issues
- Providing day to day operational and process support to users. Analysis of Flow from MM to FI, Goods receipt and Invoice Verification.
- Providing solutions to the client in the area of basic FI/CO settings like GL, AR, AP, AA, Banking, and Cost center and cost element accounting.

Project – 4

Client : Sterling & Wilson Nig.FZE.

Period : Jan'20 to Oct'21

Environment : SAP R/3 ECC 6

Project Type : Implementation & Post production support project

Roles & Responsibilities:

- Understanding the business process, its mapping & configuration into SAP.
- Configured the IMG settings as demanded by the business process requirements



- Configuration of GL, AP, AR, Asset Accounting and Bank Reconciliation.
- Participated in the Realization and Final Preparation phase.
- Using LSMW upload master data & Transaction data.
- Providing support on general FI part related to Automatic Payment Program, Dunning Procedure.
- Configured defining fiscal year, posting periods & field status variants, tolerance groups, document types & number ranges creation of account groups and retained earnings accounts.
- Configured Asset Accounting, Asset classes, Account determination, screen layouts and number ranges for asset master records and configured chart of depreciation.
- Worked with other module team members for the integration of FI-SD and FI-MM.
- Configuration changes in the system for different requirements.
- Preparation end user documents, & provide training.
- Preparing the training material and conducted training sessions for Core Team members.

3. Organization : M/s MARG Ltd.,

Location : Chennai, Tamilnadu.

Designation : SAP FICO Consultant

Period : Mar - 2012 to Sep' 2013

ORGANISATION PROFILE:

M/s MARG Ltd., which deals in development of structures and buildings and construction of roads in India. It is a growing Company with Turnover of 900 Crores which has implemented Standard Operating Procedures to implement ERP.

Project – 5

Client : Marg- New Chennai Township P.Ltd

Duration : March'12 to Sep'13

Environment : SAP R/3 ECC 6

Project Type : Support Project

Roles & Responsibilities:

- Handling the issues related to FI and the issues related to integration with other modules.
- Solving of maintenance tickets in the area of G/L, A/P, A/R, etc.
- Maintain up to date and quality documentation.
- Providing day-to-day operational and process support to users.
- Providing training to end users if required.
- Handling and Resolving the Issues according to the priority.
- Handling the issues related to FI – MM and FI – SD integration.
- Attended KT sessions & updated knowledge with new issues.
- Prepared End user training manuals and training to End Users periodically.

NON SAP EXPERIENCE

ZERO FIVE ZERO TELECOM | Dubai, UAE

Accounting/Finance



Sr.Accountant
12/2015 - 10/2018

Gulf Steel Strands FZE | Dubai, UAE
Chief Accountant
12/2013 - 09/2015

Dr.Mohan's Diabetes Specialties Centre Pvt.
Ltd. | Chennai, India
Assistant Manager – Finance
11/2011 - 03/2012

Yalamanchili Software Export Ltd. | Chennai,
India
Sr. Finance Executive
08/2010 - 11/2011

Madras Cements Ltd. | Chennai, India
Officer – Accounts
05/2003 - 07/2010

Ganapathi General Trading Co. | Madurai, India
Accountant
01/2000 - 04/2003

- Manage the company's financial accounting, monitoring, and reporting systems
 - Preparation and submission of monthly VAT and WHT and FIRS Tax returns.
 - Monthly Cash flow statement and Profitability analysis
 - Quarterly preparation P&L and Balance sheet and MIS reports for presentation to Executive Committee.
 - Manage general accounting functions includes monthly accounting closing of the transactions.
 - Day to day Accounting works, and verification and checking all the entries posted.
 - Bank reconciliation and bank liaising/ coordination.
 - Payroll Management
 - identify areas of risk in financial reporting, accounts receivable and accounts payables
 - Fund and Cash management
 - Provide expertise in creating systems and processes to adhere to GAAP and internal control requirements
 - Manage internal and external audits and reviews, as well as any ad-hoc regulatory
- Managing complete Import and Export procedure and documentations**
- Form M, LC's -- Application, Checking/validation, liaising with Suppliers and Banks
 - PAAR and SON applications, Liaising with Customs, Clearing Agents and Transporters
 - Monitoring Import License/Permit
 - Import Duty review, validation, payment

Educational Qualification

Thiagarajar School of Management | Madurai
M.B.A in Finance & Systems
Year:2005-2008

Devanga Arts College | Aruppukottai
B.B.A.
Year:1996-1999

Certifications

- CERTIFIED SAP S/4HANA for FINANCIAL ACCOUNTING ASSOCIATES (1709)C_TS4FI_1709 (SAP ID:S0019179264)
- SAP Financials and Managerial accounting course (SAP – FICO version ECC6+Delta FI + TFIN52)

Personal Information

Date of Birth : 23 / 07 /1979



Language Known : English, Tamil (Read, Write & Speak)
Marital Status : Married
Passport No : L4127671
Permanent Address : 87-1/2 Deva text 7th Street,
Aruppukottai, Virudhunagar -626101

Visa Type : Tamil Nadu, India.

Joining : Immediate

I here by solemnly declare that the information given above is true to the best of my Knowledge and belief.

Date :

Place : (K.RAJU)

