

CONTACT DETAILS

HRUSHIKESH SAHU
SAP FICO Consultant
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Professional Summary: -

- Having total 15 years of experience, out of which 8.5 years of experience as SAP FICO (ECC & S/4 HANA) Consultant and 6.5 years of Functional experience as Accounts Analyst.
- Having experience in Three end to end implementation projects in ECC 6.0 & S/4 HANA 1909, Two Roll-out projects in ECC and two support Projects in ECC.

Areas of Exposure in SAP: -

Finance Module:-

- **Organization Structure:** - Configured Company, Company Code, Chart of Accounts, Fiscal Year Variant, Posting Period Variant, Field status variant, Fiscal Year Variant, Account Group Creation, Document Type.
- **General Ledger:** - Worked on GL Account Group Creation, GL Creation, Park Document, Foreign Currency Revaluation, Recurring Document, Inter- Company Transaction.
- **Accounts Payable:** - Configured Vendor Account Group, Vendor Master Record, Automatic Payment Program (APP), Creation of House Bank, Payment Terms, Cash Journal.
- **DMEE :** - DMEE for Vendor payment, DMEE for Employee payment, Worked on mapping procedures like Constant, Structure Field, Own Mapping (Atom), Aggregation, Debugging of DMEE etc.
- **Accounts Receivable:** - Configured Customer Account Group, Customer Master Record, Configures all activities on Dunning.
- **Taxation :** - Worked on the GST, Creation of Tax Procedure, Condition Table, Access Sequence, Condition Types, Tax Codes, Accounting Keys, Maintaining Condition Records, Withholding Tax, Tax on sales & purchase.
- **Asset Accounting:** - Configured from Chart of Depreciation, Depreciation Area, Screen Layout Rule, and Asset Class, Determining depreciation area in Asset Class, Depreciation Methods, Depreciation Keys, Asset Master, Asset Sale and Asset Scrapping.
- **New G/L Concept:** - Worked on Parallel Ledger, Leading ledger and non-leading ledger, Item Category, Document Splitting, Extension Ledger.
- **S/4 HANA:** - Universal Journal concept, Business Partner, Parallel Currency, New Asset Accounting, New GL concept in S/4 HANA, System Conversion to S/4 HANA.
- **CFIN:** - Worked on the business design process, Source System setting & Target System setting, System consistency Check, system setting for historical data uploading, Central Payment, worked on all kind of Mappings, supported business on month end activities, Prepared Error monitor report for business need.

Controlling Module:-

- **Controlling General Settings:** - Configuration of Operating Concern, Controlling Area, Number ranges and Versions.
- **Cost Element Accounting:** - Cost Elements, Cost Element Groups, Primary, Secondary and Cost Element Categories.
- **Cost Center Accounting:** - Cost Center Master, Cost Center Group, Repost of cost, Distributions, Assessments and Cost center Split, Cost Center Planning and Variance Analysis.
- **Internal Orders:** - Creation of Internal Order Types, Internal Order Master, Internal Order Group, Internal Order Planning and Settlements of Internal Orders.
- **CO-PA:** - Operating Concern, Characteristics, Characteristics Derivation, Value fields, Derivation or assignment of Value Fields, Actual values Flow to COPA, PA Transfer Structure.
- **Product Costing :** - Worked on Product Cost Planning like Reference and Simulation Costing, Cost Estimate W/O Quantity Structure and Cost Estimate With Quantity Structure, Bills Of material, Routing, Material Ledger, Cost Sheet.
- **FI-MM and FI-SD Integration:** - Co-ordinatively worked with MM and SD consultants, worked on Valuation Class, Profit Center Assignment, Assignment of GL Accounts with Transaction key along with Valuation class, Performed Testing in DEV and QAS systems.

Other SAP Skills: -

- **Data Migration Tools:** - Worked on Data migration Tools like LSMW, BDC for uploading master and transactional data from Non-SAP system.
- **RICEF Objects:** - Worked on all kinds of Z-Objects like Reports, Forms, Program, Interface, Views.
- Also worked on SQVI Query reports, Idoc, worked on cutover activities, all kind of Testing, user manuals, provided training to business user etc.
- Raised OSS notes several times for product related issues.
- Worked with various SAP ticketing tools like Service Now, SOLMAN (CHARM), OS Tickets, JIRA etc.

SAP FICO Consultant Working Experience: -

1. Currently working with **ITC Infotech Ltd.** as a Senior SAP FICO Consultant from July -2022 to till date.
2. Worked with **Yash Technologies Pvt. Ltd.** as a SAP FICO Consultant from April -2021 to July-2022.
3. Worked with **E-Land Systems India Pvt. Ltd.** as a SAP FICO Consultant from March-2020 to August -2020.
4. Worked with **Future Focus Infotech Pvt. Ltd.** as a SAP FICO Consultant from August- 2017 to Dec-2019.
5. Worked with **Accenture Services Pvt. Ltd.** as SAP FICO Consultant from January-2015 to January- 2017.

Accounts and SAP End User Experience: -

1. Worked as Process Associate with **IGATE Global Solutions Pvt. Ltd** from March- 2013 to November-2014.
2. Worked as an Accounts Executive with **Sri Krishna Glass Corporation, Ghaziabad** from April - 2009 to February -2013.

Educational Qualification:-

- Completed PGDM in Finance from **Shiva Institute of Management Studies, Ghaziabad** in 2009
- Completed B.Sc. from **Utkal University, Bhubaneswar** in 2004

Technical Skills:-

- Software ERP: SAP(FICO) ECC-6.0, S/4 HANA- 2022, SAP CFIN

Professional Experience:

Project #8:-

CFIN Implementation Project

Client: ABB Ltd.
Organization: ITC Info-tech Ltd.
Role: Senior SAP FICO Consultant
Duration: July- 2022 to Till Date

ABB Ltd. is a Swedish-Swiss multinational corporation headquartered in Västerås, Sweden, and Zürich, Switzerland. It is traded on the SIX Swiss Exchange in Zürich, the Nasdaq Nordic exchange in Sweden and the OTC Markets Group's pink sheets in the United States. It was ranked 340th in the Fortune Global 500 list of 2020 and has been a global Fortune 500 company for 24 years. ABB was formed in 1988 when Sweden's Allmänna Svenska Elektriska Aktiebolaget (Asea) and Switzerland's Brown, Boveri & Cie merged to create Asea Brown Boveri, later simplified to the initials ABB. Both companies were established in the late 1800s and grew into major electrical equipment manufacturers, a business in which ABB remains active. Its traditional core activities include power generation, transmission and distribution; industrial automation, and robotics. Between 1989 and 1999, the company was also active in the rolling stock manufacturing sector.

Responsibilities:-

- Worked on the initial configuration in CFIN system for mapping Organization.
- Worked on system check activities before implementing CFIN system.
- Worked on the Value mapping like Co. Code, Controlling Area, Plants etc.
- Worked in the Key mapping for mapping master data like customer master, vendor master, GL master etc.
- Worked on the period close related activities on CFIN.
- Prepared Z reports in CFIN System for business to easily analyze the cause of error.
- Participated in the initial load in CFIN System along with the team members for selected Co. Codes
- Worked on the reconciliation between Source & target system once the initial load activity get finished.
- Worked on the central payment and tested the related scenarios in both source & target system
- Worked on the post Go-live activities and issues in source & target system.
- Identified the Z-transactions that are no longer going to be used after S/4 Hana go-live and configured new Z-reports for business convenience after discussion with business.
- Worked on the day to day Ecc related change request incidents.

Project #7: -**ECC Support Project**

Client: Caterpillar (CAT)
Organization: Yash Technologies
Role: SAP FICO Consultant
Duration: Dec-2021 to July- 2022

Caterpillar Inc. is an American Fortune 100 corporation that designs, develops, engineers, manufactures, markets, and sells machinery, engines, financial products, and insurance to customers via a worldwide dealer network. It is the world's largest construction-equipment manufacturer. In 2018, Caterpillar was ranked number 65 on the Fortune 500 list and number 238 on the Global Fortune 500 list. Caterpillar Inc. traces its origins to the 1925 merger of the Holt Manufacturing Company and the Tractor Company, creating a new entity, California-based Caterpillar Tractor Company. In 1986, the company reorganized itself as a Delaware corporation under the current name, Caterpillar Inc.

Responsibilities:-

- Worked as a FICO consultant to support day to day activities.
- Actively participated on all the month-end activities from both FI and CO side.
- Worked end to end on Z-objects like Report and Forms to simplify business need.
- Involved in all kind of testing of newly developed customized programs.
- Created Business Partner and business partner roles for Vendors and Customers.
- Involved in preparation of all kind of documentations involved in newly migrated projects.
- Involved in the month end activities to support the end users on CO activities, like Cost Center Planning, internal and external settlement of Internal Order, Assessment and Distribution for COPA.
- Worked on Product Cost related activities like Product cost planning,
- Worked with the ticketing tools like JIRA for updating the day to day status.

Project #6: -**S/4 HANA Green-field Implementation Project**

Client: TruspeQ Consulting
Organization: Yash Technologies
Role: SAP FICO Consultant
Duration: April -2021 to November-2021

Responsibilities:-

- Worked on in the implementation process from the very beginning to till go live.
- Attended the project kick-off meetings to understand the As-Is and To-Be process.
- Prepared all kind of deliverable documents like BBP document, Business Process document, Configuration document, KDS Document etc.
- Participated on configuration related activities like Org. Structures and configurations of all the sub-modules for FI & CO.
- Worked on Bank related activities in SAP 1909 on premises as well as Fiori Launch pad.
- Worked on the Electronic Bank Reconciliation statement as re business requirement.
- Performed all kind of testing like Unit testing, Negative testing, Integration testing etc.

- Worked on the UAT along with business users and supported at the challenging issues.
- Prepared all kind of User manuals for transactional data as well as master data related functionalities.
- Worked with data uploading tool like LTMC and BDC for master data and transactional data respectively.
- Configured the House Banks in HANA as well as Fiori lunch pad and its related activities.
- Performed Pre Go-live activities in S4 HANA.
- Supporting business team after post Go-live activities and created few Z-reports as per business need.

Project #5: -

ECC Support Project

Client: E-Land Systems India Pvt. Ltd.
Organization: E-Land Systems India Pvt. Ltd.
Role: SAP FICO Consultant
Duration: March-2020 to August-2020

E-Land Group is a South Korean conglomerate headquartered in Seoul, South Korea. E-Land Group takes part in retail malls, restaurants, theme parks, hotels and construction businesses as well as its cornerstone, fashion apparel business. It has operations worldwide through its subsidiary E-Land World. The E-Land Group focuses on the production and distribution of consumer goods that include apparel, groceries and housewares. Products are sold through two different channels: approximately 5,000 franchise stores and 59 e-Land-owned stores. The Group's fashion portfolio includes infant wear, children's wear, women's wear, sportswear and underwear and a multitude of channels such as outlets, department stores and super markets.

Responsibilities:-

- Worked on the incidents raised on day to day basis raised by business.
- Supported Month-end activities for the business.
- Prepared Functional Specifications for developing the RICEF objects.
- Prepared all kind of test cases for Z-objects after their development.
- Worked with ABAP consultants for developing some of the z-objects.
- Resolved issues related with Fixed Asset like Dep. Area activation, revaluation of asset etc.
- Worked on validation & Substitution for some of the conditions
- Worked on the data uploading tools like BDC & LSMW for uploading of transactional & master data respectively.
- Worked on the reposting of cost, assessment & Substitution for month end activity.

Project #5: -

Client: Gray Matter Software Services
Organization: Future Focus Infotech Pvt Ltd.
Role: SAP FICO Consultant
Duration: April-2019 to Dec-2019

S/4 Hana Green-Field Project

Gray Matter Software is a data science, artificial intelligence, and analytics firm, headquartered in Bangalore, Karnataka. It was founded in 2006 by Vikas Gupta as a business

intelligence consulting firm. Over the years, the company has partnered with SAP, Hitachi Vantara and Qlik for products and services within the airport industry. In 2011, Gray Matter Software collaborated with SAP in the development process on HANA initiative. In late 2012, Gray Matter's pre-built analytic solution, Airport Analytics (AA+), was deployed on the SAP Business Objects platform at Indira Gandhi International Airport. Finance Analytics (FA+), Insurance Analytics (IA+) and Manufacturing Analytics (MA+) are other pre-built solutions developed by Gray Matter Software.

- Participated on configuration related activities like Org. Structures and configurations of all the sub-modules for FI & CO.
- Worked on Bank related activities in SAP 1909 on premises as well as Fiori Launch pad.
- Worked on the Electronic Bank Reconciliation statement as per business requirement.
- Performed all kind of testing like Unit testing, Negative testing, Integration testing etc.
- Worked on the UAT along with business users and supported at the challenging issues.
- Prepared all kind of User manuals for transactional data as well as master data related functionalities.
- Worked with data uploading tool like LTMC and BDC for master data and transactional data respectively.
- Configured the House Banks in HANA as well as Fiori launch pad and its related activities.
- Performed Pre Go-live activities in S4 HANA.
- Supporting business team after post Go-live activities and created few Z-reports as per business need.
- Worked on in the implementation process from the very beginning to till go live.
- Attended the project kick-off meetings to understand the As-Is and To-Be process.
- Prepared all kind of deliverable documents like BBP document, Business Process document, Configuration document, KDS Document etc.

Project #4: -

Client: Zafco (Domestic Support)
Organization: Future Focus Infotech Pvt. Ltd.
Role: SAP FICO Consultant
Duration: April-2018 to April- 2019

Ecc Implementation and Support

ZAFCO is one of the leading importers and exporters of automotive tires, batteries, and lubricants and operates internationally to cater the needs of hundreds of customers spread across all six continents. ZAFCO started off with this venture in 1993 from its headquartered region – UAE – and has done tremendously well in two decades to build the business globally. ZAFCO is proud to own one of the biggest warehousing networks located in Dubai and boasts to have one of the largest tire distribution centers in the Middle East region. ZAFCO represents the finest global brands including Pirelli, Roadstone, Otani, Nitto, Double Coin, and on top of that its own brand – ZEETEX. Be it the warehouse inventory of more than 1 million tires, workforce of more than 300 professionals, or the massive portfolio of brands, ZAFCO's level of business certainly makes it a renowned company in the world.

Responsibilities: -

- Worked starting from business blue print process to till post go live activities.

- Frequently arranged meetings for understanding of client's requirement before starting configuration.
- Worked on Org. Structure for both FI as well as CO part.
- Worked on all kind of deliverable documents (Starting from business Blue print to all kind of test documents and prepared user manuals for business team)
- Worked on the various types Z-objects like views, reports, interfaces, forms etc.
- Worked on the FI-MM integration and FI-SD integration.
- Provided technical suggestion to middle level management in various decision-making issues.
- Worked on COPA condition types and value fields assignment for profitability reporting purpose.
- Supporting on Month-end as well as year-end activities for FI as well as CO.
- Worked on Cost center planning and variance analysis between planning and actual data.
- Worked on all kind of cost transferring activities like repost cost, assessment, settlement of cost internally as well as externally.
- Worked on COPA related Org. Structure and related assignments for COPA configuration.
- Raised OSS notes several times on various product related issues.
- Worked on BDC recordings for uploading transactional data from legacy system.
- Worked on data migration tools like LSMW for uploading of master data.
- Suggested to management on different types of cost control tools in SAP.

Project #3: -

Rollout and Support Project

Client: Marico India Limited (Domestic Project)
Organization: Future Focus Infotech Pvt. Ltd.
Role: SAP FICO Consultant
Duration: August-2017 to March-2018

Marico is an Indian consumer goods company providing consumer products and services in the areas of Health and Beauty based in Mumbai. During 2015, the company generated a turnover of rupees 5,733 crore. Marico has 8 factories in India located at Pondicherry, Perundurai, Kanjikode, Jalgaon, Paldhi, Dehradun, Baddi and Paonta Sahib. In Bangladesh, Marico operates through Marico Bangladesh Limited, a wholly owned subsidiary. Its manufacturing facility is located at Shirirchala, in Dhaka Division. The organisation holds a number of brands including Kaya Limited, Parachute, Saffola, Hair & Care, Nihar, Mediker, Revive, Manjal, Livon, Set Wet, Zatak, Fiancee, Hair Code, Eclipse, X-Men, Hercules, Caivil, Code 10 and Black Chi.

Responsibilities -

- Engaged on AMS support to resolve the day to day issues regarding stand as well as customized objects.
- Worked on issues related with interface on day to day basis and wrote functional specification for new interface project.
- Attended the weekly GST meetings and worked on the action points for smoothly implementing the GST project before stipulated time.
- Involved with the business team for requirement gathering for customizing new standard and customized objects.
- Prepared GST Tax codes with different rates and performed testing in both the systems.
- Resolved day to day transactional as well as master data related issue from Idoc system.

- Worked with ABAP team to discuss on the logic for developing new customizing objects like smart Forms and Reports.
- Performed testing for all the newly developed customizing objects in both the servers.
- Raised OSS Note for several issues in standard SAP system.
- Assisted in month end closing procedures like activity price calculations in CCA, marking and releasing new cost estimates (quarterly), closing the periods and opening new periods.

Project # 2:-

Implementation & Support Project

Client: Toyota Financial Services India Ltd. (Domestic Project)

Organization: Accenture India Pvt. Ltd.

Role: SAP FICO Consultant

Duration: Jan - 2016 to Jan- 2017

Toyota Financial Services covers more than 30 countries and regions, including Japan. Financial services operations are coordinated by a wholly owned subsidiary of Toyota Motor Corporation (TMC), Toyota Financial Services Corporation (TFSC), which has overall responsibility for the financial services subsidiaries globally. The first TFS operation commenced in Sydney, Australia, in 1982 as Toyota Finance Australia Limited and was soon followed by operations in the USA, Canada, Europe, Asia and Oceania. TFS has constructed a global network that covers approximately 90% of the markets in which Toyota sells its vehicles. Mainly concentrated on auto loans, leases and Toyota dealer floor plan requirements, TFS provides auto sales financing to approximately 5.4 million customers. Toyota Financial Service Corporation via its U.S. subsidiary "Toyota Motor Credit Corporation" owns Toyota Financial Savings Bank, an ILC chartered bank in Henderson, NV.

Responsibilities -

- Worked as a critical resource for the business from the client's place in Bangalore.
- Provided single handed AMS - Support from the client location.
- Worked on PA transfer structure for COPA on requirement.
- Configured Org. Structure as per Business requirement.
- Configured the customization settings for the Automatic Payment Program.
- Involved in GL accounts for FI-MM and FI-SD integration.
- Attended the Kick-off meetings on weekly basis and coordinated with the cross functional module team like SD team and MM team.
- Documentation of Financial accounting global setting, Chart of Accounts, Document type & number ranges.
- Actively Participated in the end to end testing in all the three servers and shared the test cases to the team.
- Performed all kind of month end activity for FI and CO like Internal Order settlement, Cost center planning, working on variance analysis.
- Worked with the ABAP team to write the functional specification for developing new customized reports.
- Worked on all the Test Cases or Test Scripts for GL, AP and AR processes flows in Sand box, DEV and QAS system

- Prepared various types of SQVI query reports as per the need of different departments of business team.
- Mapped the query reports to different user groups as per their responsibility.

Project # 1:-

ECC Support Project

Client: Campbell's Soup
Organization: Accenture Services Pvt. Ltd.
Role: Process Executive
Duration: Jan-2015 to Dec-2015

The Campbell Soup Company, also known as just Campbell's, is an American processed food and snack company. As the name implies, the company is most closely associated with its flagship canned soup products, however it has through mergers and acquisitions grown to become one of the largest processed food companies in the U.S., with a wide variety of products under its flagship Campbell's brand as well as such well-known brands as Pepperidge Farm, Snyder's of Hanover, V8, and Swanson. Under these brands and many others, Campbell's produces not only soups and broths, but other canned meals such as Spaghettis, baked goods such as cookies and crackers, beverages, and salty snacks such as pretzels and potato chips. It is headquartered in Camden, New Jersey.

Responsibilities:-

- Imparting extensive training to the end users and Business team.
- Resolving day to day Support Issues like resolving the L2 and L3 incidents.
- Participated in regular meeting with people at regarding status of issues.
- Coordinating with the client on a regular basis and participated the weekly review meetings.
- Worked on Idoc to resolve master data as well as transactional data related issues.
- Clearing the day-to-day queries by the users and prepared user manual for the customized objects as well as standard objects.
- Interacting with the business by call and E-mails to get into the issue.
- Worked on all the Test Cases or Test Scripts for GL, AP and AR process flows.
- Prepared the Desktop Procedure for the end user and involved in the training for the end users.
- Prepared all kind of master data (GL, Vendor, Customer, Asset etc.) for the business and made the changes as per their need.
- Took responsibility for uploading the data (Master data and Transactional data) from the legacy system to SAP system through the tools like LSMW.

Personal details:

Father's Name: Late Ganesh Sahu

Passport No: N7054109

HRUSHIKESH SAHU

