J DEVENDRA
SAP FICO S/4 HANA CONSULTANT

Mail:devarafico4@gmail.com
Phone: 8125260236/7382292611

PROFESSIONAL SUMMARY:

- Having over all **8+** years of total experience, out of which having around **4.8** years into as **SAP FICO Consultant** with **2** S/4HANA implementation and **3** Support projects and having around 3+ years into Finance & Accounting as a Process Associate.
- **SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020.**
- **SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2020.**
- Having the good knowledge on ASAP Methodology.
- Good understanding of business processes and workflow in the areas of Finance and controlling area.
- Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.
- Detail oriented, quick learner, good listener with strong problem-solving skills.
- Proven ability to work under pressure, prioritize and meet deadlines.

SAP FICO SKILLS:

- Strong Experience on SAP S/4 HANA for Financial Accounting.
- Good knowledge in SAP's ASAP Methodology and well versed with business process, mapping & configuration in SAP.
- Proficient in design and configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration and Asset Accounting (FI—AA) and Bank Accounts.
- Good knowledge in CO sub-modules Cost Element Accounting, Cost Center Accounting, Internal Orders and Profit Center Accounting.
- Good knowledge of FI-MM and FI-SD Integration mechanism in SAP.
- Having knowledge on S/4 HANA Finance.
- Very Good Working Know FBZP Configuration and Parameters for APP F110.
- Manual BRS Configuration MT940 Bank files upload & Configuration EBRS &Failed scenario how to process FEBAN Get bank statement from business.
- Good knowledge in configuration of foreign currency valuation (FCV).
- Very Good Working Knowledge of New GL Functionality.
- Good knowledge on Withholding Taxes.
- Proficient in uploading legacy data through LSMW and BDC.
- Good knowledge of Validations and Substitutions.

ACADEMIC PROFILE:

- M.Com (Finance) from S.V. University, Tirupati, A.P.
- B. Com (Computer Applications) from S.V. University, Tirupati, A.P.

PROFESSIONAL EXPERIENCE:

- Working as FICO Consultant for Info stretch Corporation Pvt. Ltd. (Apexon) from Jan-2023 to till date.
- Working as FICO Consultant for Wipro from Apr-2022 to November -2022
- Worked as FICO Consultant for INFOSYS from June-2021 to Apr-2022
- Worked as FICO Consultant with TATA Consultant Services Pvt Ltd. from Sep-2019 to May-2021
- Worked as Process Associate with OPI (Currently EXL). From Sep-2015 to Aug-2019

PROJECTS EXPERIENCE:

Project # 5
Title   : S/4 HANA IMPLEMENTATION & Post Go Live Support
Period   : Jan-2023 to Till Date
Client Name   : OLAM International Ltd/ Mindsprint
Position   : SAP FICO Consultant.
Organization   : Info stretch Corporation (India) Pvt. Ltd.(Apexon)

Client :1 S/4 HANA IMPLEMENTATION-CHINA EDIBLE NUTS PROJECT:

OFI has decided to set up a new Nuts plant in Shanghai, China. This plant is currently in the complete stage, and it will become operational by the third quarter ofi China Nuts plant is a joint venture, in collaboration with Three Squirrels. At this facility the main processes would be In Shell Roasting & packaging, Kernel Roasting & Packaging and Oil roasting and Packaging.

Business Process:
- This document covers the process related to all the products in China Nuts as gathered through the business process understanding and demo. All Finance sub module processes relevant to all the products are defined. Applicability of processes for all the products are shown in the following table:

Roles and Responsibilities:
- Analyzed the existing legacy system, gathered functional requirements through user meeting, did gap analysis, requirements through user meetings, did gap analysis, participated in process improvement.
- Based on To Business document we have configuration the data according to the business requirement of the client.
- Presentation of the proposed Organization Structure to the client and getting it approval.
- Preparation of KDS document and Business Blueprints and client sign-off per need.
- Configured the IMG settings as demanded by the business process requirements.
- Configured General Ledger by creating the master records, accounts groups, number ranges and G/L accounts for we have created chart of account level and extended the company code wise, and prepared MDM templates.
- Customized Screen layouts for document entry at account/document levels.
- Defined fiscal year variant, Posting period variant, customized field status variant.
- Prepared master data for AR and AP along with Open item processing settings, Incoming Invoices/Credit Memos (Terms of payment), Outgoing Payment, Incoming Payment, Dunning.
- Open item clearing, Down Payment received and Down Payment mode.
- In S/4 HANA, vendor & customer masters are now called Business Partners.
- Vendor payments, vendor invoices and vendor payment details, Post vendor Reference documents FBR1.
- Manual BRS Configuration MT940 Bank files upload & Configured for EBRS &Failed scenario how to Process FEBAN Get bank statement from business.
- Designed and FBZP Configuration Automatic Payment Program(F110) for Various Payment methods House Bank & Account id created and maintained the respective Bank GL's.
- Manual BRS Configuration MT940 Bank files upload FF_5 & Configuration EBRS &Failed scenario how to process FEBAN Get bank statement from business. Before we need to Check the Bank Opening balance and closing balance-FEBKO table, Unblocked Invoices for Payments-ZFI2030.
- Configured and Customized Asset Accounting from acquisition to retirement, Depreciation area, assets classes, account determinations and scrapping of an asset and Dep run.
- Determined the cost center and profit center hierarchies.
- Configured and Customized CO-General Controlling, Cost and Revenue Element Accounting. Cost Center Accounting and Internal Orders.
- Created Primary and Secondary cost elements, and posted the Activity type and SKF Cost center groups Cost center Hierarchies, cost element groups, cost centers.

- CKMSTART t code use and activated ML and Standard Price calculation and release it CK40N &CK24, End of Product cost planning process.
- Integration with Sales and Distribution and Material Management Modules.
- Involved Account assignment OKB9 settings Configuration Cost Centers& Profit Center mapping.
- Preparation of Configuration documents, end user training document and training the end users.
- Preparation of UAT test scripts and testing of the integration related Configuration.
- Worked on the Month end &Year end activities.

Project # 4

Title	: Support Project
Period	: Apr-2022 to Nov-2022
Client Name	: ABB Groups
Position	: SAP FICO Consultant
Organization	: Wipro Ltd

Client Description: ABB is a leading global technology company that energizes the transformation of society and industry to achieve a more productive, sustainable future. By connecting software to its electrification, robotics, automation and motion portfolio, ABB pushes the boundaries of technology to drive performance to new levels.

Roles & Responsibilities:
- Receiving tickets from users and analyzing them to know if a ticket involves configuration changes or requires new enhancements or can be solved at these levels. Handling day to day issues ranging from normal severity to business critical.
- Handling Issues related to Finance general ledger FI-GL, accounts payable FI-AP, accounts receivable FI-AR and Bank Accounting.
- Responsible for support of Finance and Controlling (CCA, CEA, IO, Profit center Accounting) area.
- Coordinating with the Technical team and the On-site team in troubleshooting problems incurred during the process.
- Involved in unit level testing and integration testing.

Project # 3

Title	: Support Project
Period	: June-2021 to April-2022
Client Name	: Coca-Cola
Position	: SAP FICO Consultant
Organization	: Infosys India Pvt Ltd.

Client Description: Coca-Cola, or Coke, is a carbonated soft drink manufactured by The Coca-Cola Company. Originally marketed as a temperance drink and intended as a patent medicine, it was invented in the late 19th century by John Stith Pemberton and was bought out by businessman Asa Griggs Candler, whose marketing tactics led Coca-Cola to its dominance of the world soft-drink market throughout the 20th century.[1] The drink's name refers to two of its original ingredients: coca leaves, and kola nuts (a source of caffeine). The current formula of Coca-Cola remains a trade secret; however, a variety of reported recipes and experimental recreations have been published. The drink has inspired imitators and created a whole classification of soft drink.

Roles & Responsibilities:
- Receiving tickets from users and analyzing them to know if a ticket involves configuration changes or requires new enhancements or can be solved at this level.
- Responsible for support of Finance & Accounting modules.
- Handling day to day issues ranging from normal severity to business critical.
- Handling Issues related to Finance general ledger FI-GL, accounts payable FI-AP, accounts receivable FI-AR and Bank Accounting.
- Coordinating with the Technical team and the On-site team in troubleshooting problems incurred during the process.

- Resolving user security related issues, with respective to Authorizations and role assignment.
- Responsible for monitoring daily batch jobs in SAP.
- Handling controlling related tickets like CO periods open and close, cost center and profit center creation lock and unlock, Internal order.
- Involved in unit level testing and integration testing.
- Contribution for the Clients month end and year end activities.

Project # 2

Title	: S4 HANA Implementation & Post Go Live Support
Period	: June-2020 to May-2021
Client Name	: NXP Semiconductors
Position	: SAP FICO Consultant
Organization	: TATA Consultancy Services

Client Description: Semiconductors N.V. is a Dutch global semiconductor manufacturer headquartered in Eindhoven, Netherlands. The company employs approximately 31,000 people in more than 35 countries, including 11,200 engineers in 33 countries. NXP reported revenue of $6.1 billion in 2015, including one month of revenue contribution from recently merged Rescale Semiconductor.

Roles and Responsibilities:
- Analyzed the business processes, collected the business users' requirements and documented it as part of Business Blueprint.
- Preparation of Business Blueprints and client sign-off
- Presentation of the proposed Organization Structure to the client and getting it approved.
- Configured the IMG settings as demanded by the business process requirements
- Vendor payments, vendor invoices and vendor payment details.
- 'Gaps' were found and analyzed to arrive at suitable remedies
- Determined the cost center and profit center hierarchies.
- Integration with Sales and Distribution and Material Management Modules.
- Configured the new GL functionality.
- Prepared Process Manuals to help users in appreciating the business process.
- Prepared Training Materials for users.
- Involved FICO training for users.
- Involved in preparation of cut-over strategy.
- Prepared Training Materials for users.
- Involved FICO training for users.
- Involved in preparation of cut-over strategy.

Project # 1

Title	: Support Project
Period	: Sep-2019 to May-2020
Client Name	: Thomson Reuters Corporation
Position	: SAP FICO Consultant

Organization   : TATA Consultancy Services

Client Description: Thomson Reuters Corporation is a Canadian multinational mass media and information firm. The firm was founded in Toronto, Ontario, Canada, where it is headquartered at **333 Bay Street (Bay Adelaide Centre)** in Downtown Toronto. Thomson Reuters shares are cross listed on the Toronto Stock Exchange (TSX: TRI) and the New York Stock Exchange (NYSE: TRI).

Roles and Responsibilities:
- Resolution of all FICO incidents on regular basis.
- Acknowledge /accept escalated tickets from level based on priority
- Understand the issues, study and analysis thereof and giving advice /solution, therefore.
- Solving of maintenance tickets in the area of G/L, A/P, A/R., CC etc.
- Providing solutions to the queries and problems by users in FI/CO module,
- Primary contact and responsible for solving all priority tickets like critical, major and minor in maintenance.
- Adding the configuration changes and transporting to the production servers as per the client new requirements'
- Worked on LSMW mass upload on various master data
- Interacting with the Users on day-to-day basis for timely closing of the issues
- Maintained settings for Terms of Payment and also defined settings for Terms of Payment with Installment Payments.
- Coordinating with technical and other module consultants.
- Interacting with onsite team and end user

Professional Non-SAP Experience:

Organization   : OPI (Currently EXL)
Designation   : Process Associate
Duration   : Sep-2015 to Aug-2019

Roles & Responsibilities:
- Maintenance of Cash Book.
- Vouching of Cash and Bank transactions.
- Preparation of finalization of financial statements.
- Verification of Compliance with legal requirements.
- Ensuring payment of Advance Tax and filing e-TDS returns.
- Preparing working capital requirement statement for every month.
- Analyzing Creditworthiness of Customers.
- Maintain Customer records, Reconciliation statements etc.
- Monitoring day-to-day accounts payable and receivable.

Devendra, Jarugumalli
7382292611 devarafico4@gmail.com