

**Pooja Thakkar**  
**SAP FI Consultant**

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**Mobile:** +919075166808

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### **Experience Summary**

- **Sap S4 Hana FI consultant with total 8.5 years of experience**
  - Working with PWC US from March 2023 and worked in Infosys Ltd for 5.5 Years.
  - Green field implementation experience in Sap S4 HANA 2021 & 1909.
  - Rollout project experience in SAP S4 Hana
  - Experience in preparation of RTM, PDD and design decks.
  - Participation in business workshops
  - Experience in End-to-End Asset Accounting configuration
  - Experience in Account payable & receivable and General ledger configuration.
  - Knowledge of new account type for bank reconciliation in GL master data.
  - Experience in vendor master data workflow management
  - Experience in EBS, DMEE, FBZP, Dunning functionality.
  - Having knowledge and experience of FI- SD, FI – MM integration
  - AP, AA Data extraction, conversion, and migration from Legacy to S/4Hana system.
  - Conducted End user training for Asset.
  - Ability to work well in both a team environment and individual environment.
  - Have good presentation, written and oral communication skills and good problem-solving skills
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### **Educational Qualification**

**CA Inter (IPCC)**

January 2014, Institute of Chartered Accountants of India.

**M.Com**

April 2011, Gujarat University, Ahmedabad, Gujarat

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### **Skill Set**

- **SAP S4 HANA 1909**
- **SAP ECC**
- **SNOW**
- **Rally tool**
- **JIRA**
- **ALM**

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## **Project details**

### **1. S4 Hana implementation for Bank**

**Client:** CIBC ( Canadian Imperial Bank of Commerce )

**Organization:** PWC(US)

**Period:** April 2023 to Present

**Technology skill:** SAP S4 HANA 2021

**Contribution:**

- Preparation of design decks, RTM, PDD creation
- Requirement gathering and Fit – Gap analysis.
- Participation design workshops for asset accounting
- End to end asset accounting configuration, validation, and documentation.
- Asset accounting legacy data migration
- Design solution for vendor master data create/ update interface.
- Permitted payee & alternate payee setup.
- FSD creation for incoming / outgoing interface for vendor master data.
- Design solution for vendor master data workflow management.
- FSD creation and FUT walkthrough to business
- EBS functionality demo to business with new reconciliation GL functionality
- Configuration of EBS
- DMEE configuration
- Vendor master legacy data migration

### **2. Enhancement and support for US Client**

**Client:** Applied Material

**Organization:** Infosys Ltd

**Period:** AUG 2022 to March 2023

**Technology skill:** SAP ECC

**Contribution:**

- Participation in KT transition
- Requirement gathering for new requirement.
- Worked for all year end activity for Asset.

### **3. S4 Hana Implementation for US AUS China**

**Client:** Hitachi America Ltd

**Organization:** Infosys Ltd

**Period:** July 2020 to July 2022

**Technology skill:** SAP Fico S4 HANA 1909

**Contribution:**

- Requirement gathering and scope finalization.

- Preparation of BPD
- Analyses for possible solution
- FS preparation for Golden Tax system (China legal requirement)
- Standard SAP configuration for Golden tax system
- End to End configuration for Asset Accounting
- End to end user training for Training for Asset Accounting
- Unit Testing and integration Testing activity
- User acceptance Testing with business.
- Migration (LTMC) from legacy to SAP system
- Electronic Bank Statement upload configuration.
- Cut over activity for three regions.
- Hyper care support post Go live.
- Post Go live enhancements.

#### **4. S4HANA Implementation –**

**Client: Unilever Germany**

**Organization: Infosys Ltd**

**Period: Dec 2019 to April 2020**

**Technology skill: SAP Fico S4 HANA**

**Contribution:**

- Requirement gathering and scope finalization.
- Legal requirement gathering.
- Configuration of full Org structure
- GL Master Data

#### **5. Enhancement for German client**

**Client: Metro Systems**

**Organization: Infosys Ltd**

**Period: Sept 2017 to Sept 2020**

**Technology skill: SAP Fico S4 HANA**

**Contribution:**

- Automation of payment process for MGBS INDIA.
- Customer Requirement Gathering
- Worked as FICO consultant for end-to-end development of CCMS web service.
- Worked on CONI implementation.
- Worked on enhancement for Ukraine Legal requirement.
- Worked on REST interface.
- Responsible for carrying out Regression Testing whenever regression environments refreshed from production environment.
- Responsible for carrying out UAT for the enhancement.
- Worked on change in existing interface or new interface creation requirements.

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**Company Details****PwC (US)****Designation:** Senior Associate Consultant**Period:** March 2023 to present**Infosys Ltd****Designation:** Senior Associate Consultant**Period:** Sept 2017 to March 2023**Alykas Consulting Pvt Ltd****Designation:** Associate Consultant SAP FICO**Period:** June 2015 to Sept 2017

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**Personal Details**Date of birth: 13<sup>th</sup> Sep 1988

Gender: Female

Marital status: Married.

Languages: English, Hindi, and Gujarati

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**Thakkar, Pooja**

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