

Karan Arora (Chartered Accountant)

Consultant – SAP FICO

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Profile Snapshot

Finance & IT Professional, currently serving as **SAP FICO Consultant** in KPMG India Services LLP with 4+ years of experience in Finance & 1.7 years of experience in SAP, Business Process Automation.

Skills

- Hands on experience in Financial Accounting Configurations like:
 - GL Accounting, Assets Accounting, Accounts Receivable, Accounts Payable, Withholding Tax, Tax on Sale or Purchase, Verify Journal Entry Workflows, Workflow for Supplier Invoices, Cash Journal, Cheque Management, Manual BRS & Electronic BRS, Foreign Currency Fluctuations, Ledger & Currency Settings
- Experience in CO Configurations like:
 - Cost Center Accounting, Profit Center Accounting, Internal Orders, Statistical Key Figures, Product Cost by Order, Product Cost by Sales Order, Actual Costing, Assessment & Distribution Cycle (Cost Center/COPA), COPA Reports & Forms, Top-Down Distribution
- Some Other Module Configurations
 - HR Mini Master (Automatic Creation of BP with Role Vendor & Employee)
 - Business Partner
 - SD & MM Pricing Procedure, Condition Types & Access Sequence
 - Roles & Authorization Matrix
 - Fiori Apps Configurations
 - FSCM – Credit Management
- Knowledge of Accounting Standards, Indian Accounting Standards, IFRS & Auditing Standards
- Knowledge of Direct & Indirect Taxation Laws.
- Good Communication, Interpersonal & Presentation Skills
- Proficiency in Microsoft Office, Tally. ERP 9 & Outlook

Work Experience

(Imperial Auto Industries Limited, SJ Rubber Industries, Imperial Martor Engine Tubes Private Limited)

- I have been the part of the project from the very beginning.
- I have discussed Business Process Master List & Pain Points of the Client
- Experience of Giving Overview Workshops & Preparation of KDS
- Actively Participated in BBP Discussions & Preparations
- I have done almost all the configurations of FI Module, for CO I have assisted the seniors.
- Hands on Experience of Executing Standards Financial Accounting Transactions
- Hands on knowledge in Integration Parts like FI-MM OBYC Settings, FI-SD VKOA Settings, FI-CO OKB9 Settings etc.
- Experience of Basic Consultant Activities like Role & Authorization Matrix, Knowledge of SD Configurations like Pricing Procedure, Condition

Types, Access Sequence, Sales Document Types, Billing Document Types, VKOA,
OVKK Configurations

- I have actively participated in UT, SIT & UAT Phase of the Project
- I have independently handled Mock Cutover & Cutover Activities
- I have provided one-month hyper care after successful implementation of SAP S4Hana
- Experience of doing customizations like Payment Advice, Purchase Register, JV Uploaders, Printouts.

(Merino Industries Limited)

- Assist in Product Costing by order & sales order.
- Experience of doing Actual Costing, Cost Center Accounting, Cost Element Accounting, Profit Center Accounting etc.
- I have independently discussed & created Assessment & Distribution Cycle using Universal Allocation
- Creation of COPA Reports & Forms
- Discussion of COPA Assessment Cycle & Top-Down Distribution
- I have actively participated in Cutover Activities & Independently handled Asset Correction before Go-Live.

(Bellsonica Corporation Japan)

- Experience of handling Business Requirement discussion with client & Preparation of Functional Specification Document
- Experience of get developments done with in timelines like Material Cost Component Report where business requirement was to see Material Wise Cost Component Standard Cost, Actual Cost & Cost Variance.

Academic Qualifications:

The Institute of Chartered Accountants of India,
Chartered Accountant – Nov 2022 - 59.82%

School of Open Learning, Delhi University
B. Com - 2016-2019 - 66.59%

Dayawati Modi Public School – CBSE Board
Class 12th – 2016 - 88.60%

T.R.M Public School – CBSE Board
Class 10th – 2013 - 8.4 CGPA

Scholastic Achievements:

- Scored 66% in Financial Reporting & 65% in Strategic Financial Management in CA Final.
- Scored 75% in Accounting & Advanced Accounting in CA Inter.

Activities and Interests

Theater, environmental conservation, art, hiking, skiing, travel

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