

CURRICULUM VITAE

S China Peeraiah
SAP-FI/CO Consultant
SAP Experience- 6 Years

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Professional Summary:

- Having overall 16+ years of experience in which 6+ years as SAP FI/CO Functional consulting experience covering 3 projects in which 1 End to End Implementation and 2 Support projects and 10+ years as in Finance & Accounts.
- SAP Certified Application Associate S/4 HANA 2021 Financial Accounting.
- SAP Certified Application Associate S/4 HANA 2021 Management Accounting.
- Skilled in understanding existing business processes and mapping them into SAP solution. Provide technical support to client in customizing application based on their needs.
- Hands on experience in SAP **Activate Methodology** and well versed with Business process, it's mapping and configuration in SAP.
- Collecting business requirement from the client and map to SAP system.
- Comprehensive Knowledge in Preparing Functional Specifications, Integration Pass Testing Scenarios and Development of Prototypes & End-User Training documentation.
- Exposure includes of SAP FI/CO modules- General Ledger (FI-GL), Account Receivables (FI-AR), Account Payables (FI-AP), House Banks, Automatic Payment Programme, Dunning, Asset Accounting (FI-AA), Cost Element Accounting (CO--CEL), Cost Center Accounting (CO-CCA), Profit Center Accounting (EC-PCA) and Internal Orders (CO--IO).
- Good exposure in FI integration with MM and SD modules.
- Hands on Exp Rollout and Testing projects.

Work Experience.

- Currently working in **Cap Gemini India Pvt.Ltd.** FI/CO consultant from May 2017 to Till date.
- Worked as Process Lead in **Cap Gemini India Pvt.Ltd** from Nov 2014 to April 2017.
- Worked as Lead Operation in **IBM India Pvt. Ltd** from June 2010 to October 2014.
- Worked for **I Glow Technology** as Senior Process Associate, from Jan 2007 to May 2010.

Educational Qualifications:

- **M.com.** (Master of Commerce) from S.V.University, Tirupathi in 2004.
- **B.Com.** (Bachelor of Commerce) from Sri Nagarjuna University, Guntur in 2002.

Technical Skills:

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| • ERP Package | : | S/4 HANA, SAP R/3 ECC 6.0 |
| • SAP Modules | : | FICO, FI-MM & FI-SD |
| • Tools | : | Service Now, BMC Remedy |
| • Packages | : | MS Word, Excel and Power Point |
| • Operating System | : | Windows (2003, XP, 7) |

SAP/ Relevant Project Experience**Project # 3**

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| Project details | Support |
| Environment | ECC 6 & S4HANA |
| Organization | Cap Gemini India Pvt Ltd |
| Client | Equinor (Stat Oil) |
| Role | SAP FI/CO Consultant |
| Duration | July 2020 to Till date |

- Monitoring Tasks in Service Now tool and assigned Tasks to Team members.
- Handling change requests for New Legal Entity Configuration, New Tax codes update, Payment Terms, Company name and Address changes as per business requirements.
- Understanding the problems faced by the users & troubleshooting the problems on priority basis
- Monitoring daily FI Jobs, variants and identifying errors and coordinating with respective team members and providing suitable solution.
- Monitoring daily I Doc's and Error Analysis & Reprocessing of I Doc's.
- Responsible for resolving the issues of users on a daily and priority basis as per SLA.
- Interaction with the Core Team Members about the change management issues and problem resolutions.
- Support for Quarterly and Yearly Audit reports as per the Business requirements.
- Coordination with technical consultants for new developments, enhancements
- Performing Unit test script and upload the Test result in Solution Manager and User acceptance Test cases and VR10 Testing.
- Preparation of UAT Test scripts and assigned same scripts to users in the Solution Manager sys.
- Carried out Month end activities like Asset Depreciation run, GR/IR clearing, FI open/close periods and Bank Reconciliation process.
- Creation of Cost Center Hierarchy and Cost center Groups and Creation of Cost centers.
- Creation of Profit Center Hierarchy and Profit centre Groups and Creation of Profit centers.
- Preparation of functional specification and interacting with Abapers to develop.
- Attending and Conducting the Weekly Meetings with the Client.

Project # 2

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| Project details | End to End Implementation & Support |
| Environment | S4 Hana Finance(1909) |
| Organization | Cap Gemini India Pvt Ltd |
| Client | J.C. BAMFORD EXCAVATORS LIMITED |
| Role | SAP FI/CO Consultant |
| Duration | Jan 2019 to Jun 2020 |

Responsibility:

- Configuration of the organization structure for FI-company code, business area, chart of accounts, G/L account groups, Define retained earning account, Define field status variant and Assign field status variant to company codes, Define fiscal year variant and assign fiscal year variant to company codes, Define posting periods and assignments to company codes, define document type and number ranges, define tolerance groups for GL and assigning users to the tolerance group.
- Created and configured the vendor master records which include creating vendor groups, creating and assigning number ranges to vendor account groups and define vendor document types and number ranges, payment terms. Define vendor tolerance group and assignments to company codes.
- Define Business Partner category and Roles, Create and Assign Number ranges to BP group.
- Configuring of House Banks and Bank Accounts & check lots.
- Configured Automatic payment program & payment terms (APP).
- Configured manual & Electronic banks statements settings.
- Knowledge on Idoc's ALE and EDI and DMEE's File Format.
- Created and configured customer master records which include account groups, creating and assigning number ranges to customer account groups, Define tolerance groups for customer and assignments to company codes, defining and assigning document types and number ranges, customer credit control area, cash discount and payment terms. Configured Dunning Program.
- Copy Chart of Depreciation, Assign chart of depreciation to company codes, Specify the account determination, Screen Layout rules, Asset classes, Depreciation areas, Integration with G/L accounts, various depreciation methods, and Depreciation keys. Specifying document type, intervals and posting rules. Define screen layout for asset master data and asset depreciation area.
- Define & Assign settlement profile for AUC assets.
- Good exposure in FI integration with MM and SD modules.
- Define Tax codes and assign GL account respective Tax codes specific countries as per requirement.

- Coordinate with Business and onshore Team to identify critical business processes, understand the functionality of the custom developments.
- Preparing the functional design document as per the BRD document.
- Hands on Exp Internal Order & Cost centre Assessments and Cost Centre Distributions.
- OBYC Configuration settings as per business requirement.

Project # 1

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| Project details | Support |
| Environment | ECC6 |
| Organization | Cap Gemini India Pvt.Ltd. |
| Client | Office Depot |
| Role | SAP FI/CO Consultant |
| Duration | May 2017 to Dec 2018 |

- Resolving the tickets based on priority levels and as per SLA's.
- Providing support day-to-day operational and process to users
- Assisting users in Period end activities.
- Preparation of functional specification and interacting with Abapers to develop.
- Attending and Conducting the Weekly Meetings with the Client.
- Proactively working with defects and interacting with all other teams.
- Proactively discuss critical issues with other Functional consultants.
- Interacting with the SAP through their online support system for resolving issues.

SAP End user experience:

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| Organization | Cap Gemini India Pvt Ltd |
| Role | Process Lead Operations |
| Duration | Nov-2014 to April -2017 |

- Good Exposure on Month End and Year End Activities Depreciation Run, Re-Calculate Depreciation.
- Fixed asset year change (AJRW) and Close Fiscal year (AJAB), GL Roll Forward and Foreign Currency Revaluation process.
- Creation of Recurring Documents and Run the Batch job on monthly basis.
- Opening and closing of Posting Period in SAP on monthly basis.
- Resolving SAP Issues internally for GL and Fixed Assets.
- Screening of applications and conducted interviews.
- Attending Weekly and Monthly calls and prepared the Monthly Check list.
- Conducted process training and developed process manuals

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| Organization | IBM India Pvt Ltd |
| Role | Lead Operations |
| Duration | June-2010 to Oct -2014 |

- Prepared Fully Depreciation Reports and Contra Entries.
- Prepared Abandonment Report and DRA Actual spend Reports.
- Prepared Depreciation Depletion & Amortization Analysis Report.
- Prepared Reconciliations for Fixed Assets Register to Business Ware house Report.
- Performed the DD & A Manual run and DD&A Automation run.
- Prepared Unit Of Production Template and Posting of UOP Entries in to SAP.
- Creation of AFE Templates (Authorized for Expenses).
- Prepared open AFE Report and Suspended AFE List Report.
- Posted of DRA Entries and Asset Accretion Entries in to SAP.
- Prepared the Sales Volume Report and Bench Marking Report.
- Uploaded of ZM30 Entries Template in to SAP.
- Prepared Balance Sheet Schedules, APSchedules, Loan Schedules.
- Prepared the Service Tax on Royalty Files.
- Posted of transactions in various ledger accounts in SAP.
- Prepared of Various G&A Provisions Entries & Gratuity Provisions, MIP Provisions.
- Prepared G&A Report, Dept Wise G&A Report, Employee wise G&A Report.
- Prepared Fund Transfer Entries and Update the FT Tracker.
- Prepared 3 Countries Monthly Management Report & Hyperion Files.
- Prepared Sales Curving Entries File & CCCF Entries.
- Uploaded of Full & Final Settlement JV in to SAP and send to the AP Team.

Non-sap experience:

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| Organization | I Glow Technology |
| Role | Senior Process Associate |
| Duration | Jan-2007 to May -2010 |

- Maintain the books of accounts independently till finalization and preparation of financial statements of Accounts i.e. Trial Balance, Balance Sheet and Profit and Loss Account.
- Invoice processing, invoices loaded into TIV, Send to AP Feed
- Prepared Vendor Reconciliation and Sub ledger Reconciliation, follow up the vendors
- Posting of transactions in various ledger accounts.
- Entered various accounting transactions in Tally.
- Reconciled costing and financial records during periodic closing of accounts.
- Overall in-charge for Finance and Accounts.
- Monthly Purchase & Sales Accounting, Bill Passing, Accounts receivable, Accounts Payable, Cash & Bank Operations.

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