

Name- Taniya Mukherjee
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Date of Birth- 16/10/1995
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ABOUT

Experienced as a consultant with a demonstrated history of working in the information technology and services industry. Skilled in SAP Implementation, Rollout and hyper care support. SAP FI, SAP CO, SAP ERP Consulting and SAP Products.

EXPERIENCE SUMMARY

- Overall, 4 years of experience.
- In which it includes 1 Full life cycle SAP Implementation Project and 2 SAP Rollout project.
- A team player with excellent communication, presentation and leadership skills.

Professional Experience Details

- **IBM INDIA PVT LTD.** as Package specialist consultant from 21st May 2021 to 12th July 2023.
- **Genisys information system (India) Pvt. Ltd.** as a Junior executive from 16th Aug'2019 to 02nd Feb May 2021.

Academic Record

Pursued MBA (FINANCE) from CMS Business School (Jain University), Bangalore, Year 2017-2019 with 7.5CGPA.

Pursued B. Com (HONS)- Accounts from Jamshedpur Women's College (Kolhan University), Jamshedpur, Year 2014 – 2017 with 70%.

Pursued ISC (Commerce) from Sacred Heart Convent, Jamshedpur, Year 2014 session with 77%.

Pursued ICSE (Commerce) from Ramkrishna Mission English High School, Jamshedpur, Year -2012 with 87.2%

Exposure to SAP FI/CO

- Having exposure to configuration and support in the areas of **FI-GL, FI-AR, FI-AP, FI-AA & CO-CEA, CO-CCA, CO-IO** and Integration with other modules **FI to MM, FI to SD**.
- Involved in 1 Full Life Cycle Implementations, Rollouts including configuration, testing and integration testing, and Documentation.
- Studying the existing process through detailed discussions with the client's core team, mapping the process on SAP, and documenting the Business processes.
- Proficient in ASAP Methodology and well versed with business process.
- Undergone internal training for SAP S/4HANA Finance, 1709/1809.

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Client	Duration	Company	Nature of Project	Position/Role
Schlumberger Project (SLB)	Jan'2022 To July'2023	IBM INDIA Pvt. Ltd.	Migration/Support	Senior SAP FICO Consultant
Adani Power	May'2021 To Dec'2021	IBM INDIA Pvt. Ltd.	Implementation/Roll out	SAP FICO Consultant
PwC	Aug'2019 to Jan 2021	Genisys Information system pvt ltd	Implementation/Roll out	Jr .Associate Consultant

Implementation & Roll out Responsibilities:

Finance:

- Worked in Data conversion team in FICO on SQLs and its analysis on S4/ Hana platform.
- Worked in Intercompany team on Recharges.
- Worked in MDG configuration in S4/HANA platform from downstream system to upstream system.
- Configuration of company code settings.
- Configuration of Inter - company transactions.
- Defined the chart of accounts and Accounts groups.
- Defined Fiscal year variant, Posting period variants, Field status variant and Field status groups.
- Configured Vendors and Customers master's groups as per business requirement.
- Defined number ranges for Customers & Vendors.
- Configured payment terms as per business requirement.
- Configuration of Automatic Payment Program.
- Configured Interest Calculation procedures & Dunning Keys in A/R.
- Configured basic settings in Asset Management: Depreciation areas, Account determinations, asset classes and Assignment of Accounts.
- Define Screen Layout for Asset Master Data & Asset Depreciation Areas
- Set Company Code Status & Transfer Date/Last Closed Fiscal Year
- Creation of Dunning Clerk Codes & Accounting Clerk Codes
- Configured Cash journal set up.
- Configured Financial Statement Version.

Other Areas:

- Involved in Integration with FI-MM and FI-SD.
- Migrated Master data like GL accounts, vendor, customer and Cost centres.
- SAP Testing
- Worked on solution manager for Charm creation for TR's.

Support Responsibilities

- Conducting meetings with the client for the issues review meetings
- Solving of tickets in FI on timely basis

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- Provide status updates in daily/weekly conference calls
- Tickets handling with various severity levels.
- Interacting with end users (if required) through phones/emails for resolving the tickets based on severity levels.
- To support the end users in the areas of GL/AR/AP/Asset Accounting/ by resolving the day-to-day problems Maintain the master data related to FI module.
- Involved in the Month end activities
- Changed the company address, add the vendor VAT number, Email ID, Fax number in Remittance advice.

AGENCY EXPIRED CANDIDATE

Mukherjee, Taniya

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