

G Basavaraju

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SAP FI-CO Consultant

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Profile Summary:

- Over all 5.10 years of experience which includes 4.4 years of SAP FICO with good exposure in functional modules of Financial Accounting (FI) and Controlling (CO) with one rollout and one support projects experience and 1.6 Years Domain Experience.
- Good understanding of business process in industries.
- Having good knowledge on Functional knowledge in SAP FI (GL, AP, AR & AA).
- Having strong on FI-MM & SD integration modules.
- Knowledge in Banking Process, Accounts Payable, Accounts Receivables, EDI and IDOC set up and month end activities.
- Hands on experience in New GL and Document Splitting.
- Configuration of Automatic Payment Program (APP)
- Preparation of Validation and Substitution, Having good knowledge on S/4HANA changes
- Hands on experience on LSMW/ LTMC
- Cost Center: SKF, Activity types and Cost Elements, Cost center planning, Cost center splitting, Assessment & Distribution cycles.
- Internal Order: Real and Statistical Internal Order, IO Budget and Commitment Management.
- Highly efficient in understanding client's requirements and converting them into system developments.
- Having knowledge on S/4HANA Delta changes

Work Experience:

- Worked as a SAP FICO Consultant with **Vertexone process solutions Pvt Ltd** from Jan 2023 to July 2023.
- Worked as a SAP FICO Consultant with **TATA Consultancy Services Ltd** from Jan 2022 to Sep 2022 date.
- Worked as a SAP FICO Consultant with **Accenture Solutions Pvt Ltd** from May 2021 to Jan 2022 date.
- Worked as a SAP FICO Associate with **IBM India Pvt Ltd** Bangalore from Feb 2019 to May 2021.
- Worked as Accounts Executive **Rigelo Systems Pvt Ltd** Bangalore from July 2017 to Jan 2019.

Education Profile:

- **B.com computers** from Sri Krishnadevaraya University completed in 2017
- **10+2** from Board of Intermediate Hyderabad in 2014

Technical Skills:

- SAP- FICO, S4/HANA Finance and Fiori environment
- Tally ERP, MS-Office, RDBMS

Project - 4:

Working : Vertex One
Client : Vertex One
Project : Support Project
Role : S/4HANA Finance Consultant
Duration : Jan'2023 to till date

Roles & Responsibilities:

- Experience on Cost center Budget profile, budget availability control (profile, GL account group, Tolerance limit) and including plan, actual and commitment values in fiori Budget cost center reports tile and cost center allocation reports.
- Issues handled on Project System: Project definition, Project profile, WBS (Work Breakdown Structure), Capital project Budgeting and Settlement rule of Asset under construction (AUC) during the month end activity.
- Customization request in Payment program to make the payment to the Vendors through Automatic Payment program.
- Maintain Asset master data through LSMW based on Business requirement.
- Supporting on FI-MM integration issues such as Debit & Credit memo Invoices posting, during making the payment to Vendors.
- Configured House bank, Bank determination, Check lots, check register, check issues via check payment to Vendors from Automatic payment program.

Project - 3:

Working : TATA Consultancy Services Ltd
Client : Sodexo
Project : Support Project
Role : FICO Consultant
Duration : Jan'2022 - Sept'2022

Roles & Responsibilities:

- As part of the Production Support Team worked closely with Technical and Functional consultants of other modules to resolve the issues as per priorities.

- Analyzed FICO related trouble tickets, discussed with the Business Users, determined the root causes and resolved them in timely manner.
- FI Modules supported: Customization and configuration of General Ledger, Account Receivable, Account Payable; Defined account groups, customer and document number ranges, Terms of payment, posting keys, reason codes, automatic clearing, account assignment, and tolerance groups.
- Identifying and defining 'House banks' and Bank Accounts, setting up bank Groups to meet the client's project needs and to help optimize bank selection in automatic and manual payment program.
- Defined layout, selection fields, and profiles; added Internal Trading Partners, exchange rate valuation accounts, update calculation bases in Costing Sheets, maintain currency translation ratios.
- Configured additional terms of payment, reason codes, created new GL accounts, cost elements and edited the control feature of the existing one for enhanced functionality.
- Maintaining Customer Tolerance Groups to specify the maximum payment difference that can be charged off to a GL account, the maximum Cash Discount percentage amount and the maximum allowable difference in percentage terms.

Project: 2

Company	: Accenture Solutions Pvt Ltd
Client	: BDP
Project	: Support Project
Project Role	: SAP FICO Consultant
Duration	: May'2021 - Jan'2022

Roles & Responsibilities:

- Resolving users in Period end & Year-end activities.
- Solving of maintenance Issues and Tickets in G/L, A/P, A/R and AA by Interacting with end users (if required) for more information through scheduling teams' meetings / emails for requirements gathering.
- Providing support on general FICO part related to Automatic Payment Program, Down Payment procedure
- Resolving FI-MM and FI-SD integrated GL account determination issue on timely basis.
- Resolving Asset Depreciation run and Asset retirement related issues.
- Proactively working with defects and interacting with all other teams
- Created Change Requests as per the user requirements with internal approval.
- Resolving New GL and Document splitting issues
- Handling Concur tool and it's SAP Interface scheduled job issues on weekly basis.
- Handling ADP Payroll interface schedule jobs and it issues
- Hands on experience in Legacy System Migration Workbench (LSMW).
- Proactively taking newly created incidents and resolving the issue on timely manner.
- Preparing weekly status report for management.

Project: 1

Company : IBM India Pvt Ltd
Client : Sujan Cooper Standard AVS Pvt Ltd
Project : Implementation & Support
Role : S/4HANA_1909 Finance Associate
Duration : Feb'2019 - May'2021

Roles & Responsibilities:

- Conduct workshops with end users to understand existing process.
- Prepare Business Process Procedure documents for FICO
- Participate in As-Is & To-Be Process and preparing Project Blueprint for FICO.
- Customizing new General Ledger Accounting, Accounts Receivables, Accounts payable, Asset accounting configuration. Cost Center account, Profit Center account, Internal order. Creation of settlement profile for orders, allocation structures
- Involved in integration of FI-MM & FI-SD activities related to the procure to payment process and Billing Documents Account determination, Taxes, Different types of Account assignments in purchase orders
- I am having hands on experience on Indian GST Process
- Perform functional testing and prepare the required functional document.
- Preparing Unit test scripts and conduct the testing sessions with end users.
- Prepared end user manuals and train with end user.
- Legacy data uploading from external system to SAP system through LSMW & BDC tolls.
- Responsible for Post Go-live Support activities.

Declaration:-

I hereby declare that all the above-furnished information is true to the best of my knowledge and belief.

Date
Place

Name
Basavaraju G

G, BASAVARAJU

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