

P GOPI  
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**SAP / FICO consultant**  
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Mobile: 91-

## OBJECTIVE

Career goal is to be SAP professional specializing in Finance & Controlling and grow with and within the changing trends of the industry.

## PROFESSIONAL SNAPSHOT

- Having around 7.5 years of extensive functional experience of which 5.3 years of SAP Professional experience with expertise in SAP FI/CO and S/4 HANA.
- Worked on 1 full life cycle End-to-End Implementation using Activate Methodology and 2 Support Projects.
- Specific focus is on S/4 HANA (Version 1909), and Process Integration areas of SAP. Provide innovation and generate business value for customers on the latest SAP HANA platform. Participated in multiple End-to-End implementations using Activate methodology, and in various support roles.
- Responsible for business and system solutions, design and document methodologies, configuration of S/4HANA FI functional module, integration processes, conduct workshops, user training and continued support during the projects.
- Studying the current processes through detailed discussions with the client's core team.
- Experience in system testing (unit, integration and regression).
- Excellent configuration and training skills in General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Electronic Bank Statement (EBS), Cost Center Accounting, Profit Center Accounting, & Internal Orders.
- Extensive experience in Procure to Pay (P2P) and Order to Cash (OTC) processes.
- Excellent understanding of Business Processes relating to SAP Finance (FI), Controlling (CO) and Integration with SD, MM.
- Exposure in Data Migration from legacy system (LTMC).

## Educational Qualifications:

- B. Com from Krishna University, Machilipatnam, Completed in 2016

## Technical Skills:

ERP : SAP ECC 6.0- SAP S/4 HANA FICO  
OS : Windows 98, 2003 server, 2000 server, XP  
Tally : Tally 4.6, 7.2.

**Job Profile:+**

- Worked in **Robert Bosch**, Hyderabad as an SAP FICO Consultant from Nov 2021 to Feb 2024
- Worked in Accenture, Hyderabad as an SAP FICO Consultant from Oct 2018 to Oct 2021
- Worked as an Accountant at Sieve Softech from Dec 2016 to Sep 2018

**Project 3#:**

Employer : Robert Bosch,  
Client : **Rolls Royce**  
Project Type : Support  
Duration : Nov 2021 to Feb 2024  
Role : Senior Associate Consultant

**Project Description:**

Rolls Royce Motor Cars Limited is a British Luxury automobile maker which has operated as a wholly owned subsidiary as the exclusive manufacturer of Rolls-Royce, branded motor cars. The company's administrative and production headquarters are located in the United Kingdom.

From 1906 to 2003, motor cars were manufactured and marketed under the Rolls-Royce brand by Rolls-Royce Motors.

**Roles and Responsibilities:**

- Requirements gathering for the issues and new developments
- Changes in configuration settings as required by the client.
- Keep all documentation up to date by team on share point of time.
- Providing day to day operational and process support to users.
- Analysing and providing solutions on the issues raised by the client.
- Monitoring the End users to run the operations smoothly and the daily operations.
- Involved in phases of a project life cycle, development, configuration, end user training and production support.

- Preparation of User manual Documentation.
- Assisting users in Period end & Year end activities

### **Project 2#:**

Employer : Accenture,  
 Client : Starwood Hotels and Resorts  
 Project Type : Implementation  
 Duration : Feb 2020 to Oct 2021  
 Role : Associate Consultant

### **Project Description:**

Starwood Hotels and Resorts Worldwide, inc. was one of the largest companies that owned, operated, franchised and managed hotels, resorts, spas, residence, and vacation ownership properties. It was acquired by Marriott international in 2016, Starwood had 11 brands and owned, managed, of franchised 1,297 properties comprising 370,000 hotels rooms in approximately 100 countries.

### **Roles and Responsibilities:**

- Reviewed and analysed Business Requirements and Business Processes and mapped them with SAP.
- Regularly interacted with users to ensure proper understanding of the Business Requirements and Functional specifications.
- Configured chart of accounts, account groups, field status groups, and posting keys, assigned these variants to company codes, created GL Master records, reconciliation accounts for sub-ledgers, document types, number ranges for invoices and payments, tolerance groups and financial statement version.
- Integrated A/P and A/R modules in FI with MM and SD respectively, provided configuration support in MM and SD integration for account determination of MM (Procure-to-Pay), SD (Order-to-Cash).
- Involved in designing SAP Simple Finance solution for client on SAP S/4HANA platform and implementing the S4Hana 1909 on premises edition.
- Successfully configured and tested GL, AP, AR, Fixed Assets modules in S/4HANA Finance Fiori apps.
- Configured setting for revaluation of fixed assets, normal depreciation run and posting of asset acquisition.
- Developed documentation for end users, end user trainings.

- Handled SAP finance related tickets to find the possible solution of problems.
- Prepared Month End activities for managerial reporting purposes.
- Interaction with client business users for gathering and analysis of requirements, written functional specifications.
- Responsibilities included the design, configuration, and implementation of the Controlling module.
- Developed test scenarios and Performed unit and integration testing
- Involved in Period-end-closing activities.

#### **Project 1 #:**

Employer : Accenture  
 Client : Lamb Weston  
 Project Type : Support  
 Duration : Oct 2018 to Jan 2020  
 Role : Associate Consultant

#### **Project Description:**

Lamb Weston is a leading supplier of frozen potato, sweet potato, appetizer products to restaurant and retailers the world, for more than 60 years, had led the frozen potato industry in innovation, introducing inventive products for our customers. Lamb Weston products can be found in more than 100 countries around the world the business headquartered in Eagle, ...

#### **Roles and Responsibilities:**

- Support the client in the areas of FI-GL, AP, AR, AA, and Controlling
- Worked on interfaces and BatchJob monitoring on daily basis.
- Resolving the issues within the time limit specified in SLA' S
- Interacting with users on a day-to-day basis for timely closing of the tickets.
- Assisting users in Period end & Year end activities.
- Preparation of functional specification and interacting with Abapers to develop.
- Providing training to the users.
- Attending and Conducting the Weekly Meetings with the Client.
- Proactively working with defects and interacting with all other teams
- Attended KT sessions & updated knowledge with new issues.

Functional Experience :

Worked at Sieve Softech, Hyderabad as an Accountant from Dec-2016 to Sep - 2018

**Responsibilities:**

- Responsible for day- to- day accounts of the business
- Maintain accounts in tally
- Prepare bank reconciliation statement at month end
- Prepare daily cash and bank balance statement
- Prepare expected cash inflow and outflow statement on daily, weekly and month
- Prepare salary statement on monthly
- Prepare vendor and customer balance report when needed
- Project wise cash inflow and outflow statement preparation

AGENCY EXPIRED CANDIDATE

**Gopi, Peddineedi**

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