



Pranesh Prakash Dudhade

Saraswati Complex At: Chambharli, (Panvel) Po: - Mohopada

Tal – Khalapur, Dist. - Raigad, 410222

E-mail: Praneshdudhade619@gmail.com

Phone: (+91)8793224363

Certification ID: P2004527544

PROFESSIONAL SYNOPSIS

- ☐ Certified SAP S/4 HANA 1909 from ATOS – SAP Authorized Training Center, Mumbai.

ACADEMIC CREDENTIALS

- ☐ Successfully completed Certification & Training in SAP FI module S/4 HANA 1909.
- ☐ Bachelors of **Accounting and Finance** (2020) from Pillai college Affiliated to Mumbai university, Rasayani, Panvel, Maharashtra. **(Grade: 7.98 CGPI)**
- ☐ HSC (2017) From H. O. C College, Rasayani, Panvel, Maharashtra. **(Percentage: 74.77)**
- ☐ SSC (2015) from Janta Vidyalaya, Rasayani, Panvel, Maharashtra. **(Percentage: 77.20)**

SAP CERTIFICATION

SAP Financial Accounting S/4 HANA (September 23, 2021)

Focus Areas:

- Product Cost Planning
- Cost Center Accounting
- Profitability Analysis
- Mixed Costing
- Product cost collector
- COPA Reports
- General Ledger
- Accounts Receivable
- Accounts Payables
- Asset Accounting



PROFESSIONAL EXPERIENCE

Infocost Solution Private Limited

Jan, 2022-Till Date

Role: Associate Consultant

1. Client: FDC Limited

Project: SAP CO Rollout and Support

Responsibilities: -

- Understanding AS IS Study and documentation of AS-IS Process
- Preparation of Business Blueprint document
- Creation cost center groups and cost centers
- Creation of special procurement key
- Defined allocation structure
- Maintained PA Transfer structure
- Maintained COPA Value field & COPA characteristics
- Maintained Distribution cycle
- Process testing in development and quality system
 - Standard cost run (CK40N)
 - CO Month end activities: -
 - Running background program to upload activity quantity in staging cost center
 - Running distribution cycle
 - Running Actual price calculation
 - Revaluation of actual prices
 - Variance calculation
 - WIP Calculation
 - Settlement of orders
- Creation of report painter (Finance)
- Creation of report painter (GR55)
- Provided training to business users on all the above topics and reports.

2. Client: Neogen Chemical Limited

Project: SAP CO Implementation and Support

Responsibilities: -

- AS IS study and documentation of AS-IS processes.
- Prepared the Business Blueprint document.
- Configuration of
 - Cost center accounting
 - Month end closing
 - Controlling & profitability analysis (COPA)
 - Allocation cycle
 - COPA Assessment cycle
- Reporting Requirements: -
 - Develop from COPA module
 - Develop from financial report painter
- Draft user manual and configuration document.



3. Client: MLL Express Services Pvt Ltd.

Project: SAP FICO Rollout and Support

Responsibilities: -

- Preparing MOM of client discussion on a daily basis.
- AS IS Study and documentation of AS-IS Process
- Prepared the Business Blueprint Document
- Configuration & Creation of master data in Asset Accounting, Account Payable, Account Receivable & GL Accounting.
- Configuration of House Bank (NWBC), Automatic payment program
- Configuration of Extending Withholding Tax based on Tax Type, Tax Key & Tax Code
- Maintenance of GL based on business place & tax code
- Configuration of ODN for FI Documents.
- Creation of Profit Center and Cost Center hierarchy and master data.
- Creation of Fund center & Maintain in derivation strategy
- Bank Reconciliation process
- Unit testing of solution in development and quality system
- Provide training to business users
- Drafted user manuals & Configuration document
- Carried out cutover activities of Customer, Vendor, Asset master data, Transaction data and other related processes

4. Client: V-Link Freight Services Pvt Ltd.

Project: SAP FICO Rollout & Support

Responsibilities: -

- Studying the business process of V-Link for business area.
- Configuration & helped users to create of master data as per business requirement.
- Configuration of House Bank (NWBC), Automatic Program.
- Configuration of cash journal as per requirement.
- Configure ODN for FI Documents
- Worked on LSMW to upload master and transaction data
- Unit testing of solution in development and quality system
- Assignment of roles to business users
- Provide training to business users
- Helped users to prepared upload template of business transaction
- Drafted user manuals & Configuration document
- Carried out cutover activities of Master data and other FI related processes.



IT SKILLS

☐ MS-CIT, Advance Excel, Tally Certified

PROFESSIONAL INFORMATION

Date of Birth : 19th September, 1999
Marital Status : Unmarried
Nationality : Indian
Language : Hindi, English, Marathi

I hereby declare that all the above information given by me is true of my best knowledge.

Date
Place: Mumbai

(Pranesh Dudhade)

EXTERNAL CANDIDATE

Dudhade, Pranesh

8793224363 Praneshdudhade619@gmail.com