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Pune, MH 411007

EDUCATION

MBA: Finance SGJ Institute of Management & IT, Mandvi,06/2011

Bachelor of Commerce: Commerce J B Thacker Commerce College, Bhuj, 06/2009

High School Diploma

Sarswaratam Sanchalit Netra Highschool, Netra, 04/2006

· Majored in Commerce

BADAL THAKKAR

PROFESSIONAL SUMMARY

Certified SAP FICO functional consultant with 9 years of Rich experience as SAP R/3 & S/4 HANA FICO, RAR, CLM consultant, 6 complete implementation lifecycles including 5 S4/HANA (3 with GST) and 1 CLM, Post Implementation support knowledge, Excellent communication and interpersonnel skills. Proven ability to work independently and in Cross functional team environments.

Experience

- · Implementations 6
- Support -3
- Rollouts 4
- Small Scale Projects 3
- · FICO, REFX, CLM, RAR, MM & SD Integrations Knowledge
- Documentation and Training
- Expertise in Configuration & customization of FI-GL, AP, AR, AA, Bank, Cash, GST
- · Controlling -CCA, IO, PCA

SKILLS

- FICO, RAR, CLM
- AP, AR, GL, Asset Accounting, Banking
- System configuration
- · Testing and maintenance
- Error resolution

WORK HISTORY

July 2023 – Present, Accenture India Pvt Ltd - Team Lead SAP FICO, Pune, Maharashtra

Current Project: Catalent (FICO Support Project)

- · Working on FICO tickets and Enhancement
- Appreciation received for closing tickets for year end and month end issues

Previous Project: Affidea (FICO S/4 HANA Implementation)

- · Worked on R2R area
- Implemented Dunning form, Payment Advise and Payment Notice
- . Completed UAT for AP, AR, APP, Banking and Forms
- · Training session with business users
- Factoring was new learning
- Received ATCI_Europe_Market_Awards_FY23 H1_APEX for this project work

March 2022 – July 2022, HCL Technologies - Lead SAP FICO, Pune, Maharashtra

Worked on FICO tickets

December 2018 – March 2022, Bramasol India Pvt Ltd-SAP FICO Consultant, Pune, Maharashtra

 Facilitated implementation and support of SAPfinancials and performed detailed analysis of complex business process requirements.

Provided consulting services on both new and existing implementations and support projects.

- · Identified gaps, issues and worked around solutions.
- Extensive experience in configuration and testing of FI/CO modules -GL, AR, AP, Fixed Assets, Bank, Cash, Cost Centre Accounting (CO-CCA), and Internal Orders
- · Currency Valuation, Currency Translation, Non Leading Ledgers
- Integration of FI with RAR, CLM, MM, PS, REFX and SD with Procure to Pay and Order to cash Cycles
- Special emphasis on Data Migration specifications with BDC, Legacy System Migration workbench (LSMW) for data uploads for various SAP Projects
- Active member in conducting the team meetings, Customer feedback meeting

February 2014 - December 2017, Swiss Singapore India Pvt Ltd-Account Executive, Gandhidham, Gujarat

- GST Implementation
- · Rollout Project
- Communicated between internal and external stakeholders, clients and vendors.
- Collected information from clients before securing accounts, verifying payments and special needs.
- Reviewedaccounts monthly tomonitor and track customer satisfaction and complaints.



- · Processing of Outgoing and Incoming Payments
- · Monthly Reconciliation of Customer and Vendor
- · Handled two project as a business side SAP Consultant

CERTIFICATIONS

SAP FICO Certification - 74%

PROJECTS

- 1. Catalent (FICO Support Project) Current project
- 2. Affidea (FICO S/4 HANA Implementation)
- 3. Restaurant Brand International (FICO Support Project)
- 4. CCG FICO Implementation (FICO S/4 HANA Implementation)
- 5. Mazda (CLM, RAR Implementation)
- 6. Discovery Communication LLP (CLM Implementation)
- 7. HPE (RAR Implementation)
- 8. Monotype (RAR Support)
- 9. Trilliant Inc (FICO Support and 3 Rollouts)
- 10. Bismi Hypermarket (FICO Support Project with GST)
- 11. Kalyani Group (FICO Implementation with GST and REFX)
- 12. VKBS Pvt Ltd (FICO Implementation with GST)
- 13. Sobha Ltd (FICO Implementation with GST)

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