

PROFESSIONAL SUMMARY

- Total 11 Years of experience, of which 5+ years of **SAP FI/CO experience** with good exposure in functional modules – **Financial Accounting (FI)** and **Controlling (CO)** with **1 Implementation, 2 S/4 Hana Conversion** and **1 Production Supporting Projects**.
- Specific focus is on **S/4 HANA** as applied to Finance (FI) and Controlling (CO), Simple Finance AKA S/4 HANA Finance (**Versions 2021 & 2022**) and Process Integration areas of SAP.
- Decent exposure in S4 Hana conversion end to end FICO steps along with Fiori applications.
- Responsible for business and system solutions, design and document methodologies, configuration of S/4HANA FI & CO functional module, integration processes, conduct workshops, user training and continued support during the projects.
- Worked on New Revenue Recognition standards (**RAR**), such as **IFRS 15** and **US GAAP**.
- Demonstrated expertise in configuring the SAP FI with RAR module and delivering work products/packages that adhere to client standards.
- Good understanding of business processes and workflow in the areas of Costing, Finance, and Accounts.
- Studying the current processes through detailed discussions with the client's core team
- Designing the organization structure and setting it up in SAP in association with other members from different streams of the implementation team
- Participated in conceptual design phase in Accounts Payables and Accounts Receivables
- Decent exposure to all popular implementation methodologies like ASAP.
- Excellent verbal and written communication skills and the ability to communicate effectively with both non-technical business users and technical IT developers.
- Proven ability to work under pressure, prioritize and meet deadlines.
- Good communication, management, and presentation skills

FI/CO SKILLS (ECC 6.0 & S4 Hana)

- Extensive experience in S4 Hana brownfield project. As part of the migration project played vital role to run the pre conversion check, Migration cockpit run and post conversion activities.
- Run the data reconciliation check by using FCRM Tool and expert in tool configuration and execution.
- Working experience with S4/H Conversion end to end FICO steps along with Fiori applications.
- Able to work on RAR IFRS 15 and GAAP and having hands on experience on FICO configuration steps.
- Knowledge of and ability to use testing methodologies, processes, and tools for testing of functionality, including unit, integration, system, regression, and dry run testing.
- Proficient in ASAP Methodology and well versed with business process, mapping & configuration in SAP.
- Proficient in design and configuration of FI sub-modules General Ledger (**FI-GL**), Accounts Payable (**FI-AP**), Accounts Receivables (**FI-AR**), its configuration and Asset Accounting (**FI-AA**).
- Creating Customization, Configuration, and Integration steps as part of implementation
- GL – Creation and maintenance of GL Master records, Creation and maintenance of Sample documents and Recurring documents, configuration of foreign currency postings, Configuration and execution of Interest calculation run etc.
- Experience in IDOCs, EDI and DME related issues.
- Worked on development, enhancements, customized reports.
- Basic understanding on cost element accounting (**CO-CEA**), Cost Center Accounting (**CO-CCA**) and Internal Orders (**IO**).
- Knowledge of **FI-MM** and **FI-SD** Integration mechanism.
- Ability to migrate legacy system data into SAP system through **LSMW, BDC and BAPI**
- Good exposure in **ABAP Query Tools, Validations and Substitutions**
- Flexible - able to pick up new modules/other applications as required.

WORK EXPERIENCE

- FICO Consultant in **Infosys Private Ltd** from July 2021 to till date.
- FICO Consultant in **Yash Technologies Pvt Ltd** from August 2018 to June 2021.

Domain Experience:

Accounts Executive in **Easwaraiah & Co Ltd** from August 2011 to November 2013

Accountant in **Champions Borewell Engineering Pvt Ltd** from Feb 2014 to April 2018

ACADEMIC PROFILE

- MBA Finance from Osmania University
- B.sc from Osmania University

TECHNICAL SKILLS

ERP Tools : **SAP ECC6.0, S4 Hana (2021 & 2022)**, Tally
Packages : MS-office
Operating System : Windows 7, Windows XP

PROJECT PROFILE

Project – 3 & 4

Organization : Infosys Pvt Ltd
Client Details : **Expro America LLC & Hatch Pvt Ltd**
Project Type : S4 Hana Migration
Duration : August 2021 to J
Position : S4/H FICO Consultant

- Working as S/4H Conversion Consultant - FICO
- Ability to perform and execute SAP S/4H Conversion projects successfully.
- Perform review of customer's **SAP Readiness Check** report
- Perform review of **SI Check report** (Simplification Items Catalog)
- Review and determine **Business Partner (BP)** approach with project team members and customer.
- Perform **Finance Conversion steps** including **Pre-checks** and **Preparation, Consistency Checks, Reconciliation, Period-end Closing, Finance Data Migration, Post Conversion Checks.**
- Able to run the **Migration cockpit** end to end with in the timeline and having good knowledge of trouble shooting the issues on the same.
- **Functionality Testing:** Knowledge of and ability to use testing methodologies, processes, and tools for testing of functionality, including unit, integration, system, regression, and dry run testing.
- Coordinate execution of project tasks in your functional area and be comfortable in working under the pressure of tight project deadlines.
- Provide support (e.g., break/fix, how to expertise, minor enhancements, monitoring, testing) for business applications or infrastructure to associates or third parties in order to maintain their productivity level (including international and fourth level break/fix support).
- Ability to deliver basic SAP training to client end-users (especially using FIORI applications in FICO area)
- Work very closely with end users
- Troubleshoot issues with other project consultants (Logistics, BASIS, FIORI, Development, Security)
- Provide Hypercare support to the client on post conversion issues.

Project – 2

Organization : Yash Technologies Pvt Ltd
Client Details : Smith and Nephew Healthcare Private Limited
Project Type : Support
Duration : August 2019 to July 2021
Position : FICO Consultant

Client Details:

Smith & Nephew plc is a British multinational medical equipment manufacturing company headquartered in Watford, United Kingdom. It is an international producer of advanced wound management products, arthroscopy products, trauma and clinical therapy products, and orthopedic reconstruction products.

Roles and Responsibilities:

- Worked as offsite SAP FICO support consultant.
- Receiving of tickets from users and analyzing them to know ticket involves configuration changes or requires new enhancements or can be solved at this level
- Providing production support to the users
- Resolving issues in the areas of Finance and Controlling
- Created the new Functional Specifications for the Z Reports, Forms & coordinated with the technical team to develop the Programs.
- Maintaining documentation for Change Requests
- Coordinating with the customers and Business Integrators in resolving the Trouble Tickets and Change Requests within SLA's
- Coordinating with the Technical team and the Onsite team in troubleshooting problems
- Involved in year-end and month-end closing activities
- Configuration of GL, account payables, account receivables, asset accounting, bank accounting.
- Worked on automatic payment program related issues.
- Worked on EDI, DME file related issues.
- Worked on IDOCs – Invoices, Remittance advices, Payext etc.
- Worked on customized reports, smart forms, upload programs and enhancements.
- Worked on SAP queries creation.
- Experience in batch job scheduling and related issues.
- Experience in period end and month end activities.
- Experience in tax codes set up and related issues.
- Worked on Vertex Tax Reporting set up from SAP and Vertex.
- Worked on Dispute management process in order to enhance mail communication.
- Worked on client related third party software – LRC (Loaners, rentals and consignments), ModelN, SAFT Reporting for Portugal and SII Reporting for Spain and Getpaid- cash application.
- Co-ordinated in SAP Audits, providing audit extracts. Creation of audit extract reports.
- Worked on cost center reports, cost element accounting.
- Worked on Substitution rule creation with constant values and by User Exit.
- Worked on issue resolution, conducting user trainings.
- Worked on ChaRM, Change Management process.
- Worked as dedicated resource for Enhancement project for 9 months, wherein handled multiple enhancement tickets such as develop reports, customer statements, Dispute management process, add remittance advice functionality, third party application development (Getpaid, ESKER, ModelN).

Project - 1

Organisation : Yash Technologies Pvt Ltd
Client Details : Cambrex Corp
Project Type : Implementations
Duration : Aug 2018 to July 2019
Position : FICO Consultant

Client Details:

Cambrex is a leading global contract development and manufacturing organization that delivers drug substance, drug product, and analytical services across the entire drug life cycle. Our people set us apart. We're passionate about what we do, and this translates into an expert team that you'll enjoy working with. We're different because our approach is different. As creative problem-solvers, we work closely with our customers and share your drive to advance your therapies to market.

Roles and Responsibilities:

- Analysis of AS-IS Business process and Mapping TO-BE process.
 - Requirement gathering and Gap analysis.
 - Blueprinting and business process definitions
 - Configuration of Finance (General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets Management)
 - Configuration of Finance Integration with Materials Management, Sales & Distribution, Asset Management
 - Configuration and Unit Testing - Financials and controlling
 - User training and documentation
 - Preparation of cutover activities
 - Master data conversion and legacy data upload
- Having Knowledge in ABAP QUERRY to generate reports as per client's requirements.

Thanks & Regards
K.Tharakeshavulu

