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#### **Executive Summary:**

- ✚ SAP S/4HANA FICO and Funds Management Techno-functional Consultant with experience of 8+ years in Implementation, Rollout, Support and Testing.
- ✚ Working as a Manager and leading a complete FICO Track for a Project.
- ✚ Design and Implementation of Full Solutions (Including Testing and Post go-live Support)

#### **Employment History:**

- ✚ PwC, Gurgaon, Manager (Apr'23 till date)
- ✚ PwC, Gurgaon, Senior Associate (July'21 till Mar 23)
- ✚ Infosys, Bangalore, Senior Associate Consultant (July'20 till June'21)
- ✚ Infosys, Bangalore, Associate consultant (May'18 till June'20)
- ✚ Cognizant Technology Solutions India Pvt Ltd, Bangalore, Programmer Analyst (Sep'15 till May'18)

#### **SAP FICO Summary:**

- ✚ Experience includes Finance Transformation Project, SAP Implementation Project, Rollout project and Support project.
- ✚ Customizing of various areas of IMG activities including General Ledger (New GL), Account Payable, Account receivable, Asset Accounting, Banking, Cost element accounting, Cost center accounting, Internal order and Funds Management.
- ✚ Strong expertise in problem solving, decision making, and translating business requirements into business solutions utilizing process improvements as well as ERP solutions.
- ✚ Co-ordination with team members and client for giving acceptable solutions to problems for queries raised by client within predefined stringent time limit.
- ✚ Involved in Support Project for one of the leading Retail clients and provide Production support for All Regions (APAC, EMEA, AMR).
- ✚ Involved in Rollout and implementation Project for one of the leading Telecommunication clients in Germany.
- ✚ Involved in Testing Project and provided Monthly Regression Testing, System Testing and Integration Testing Support.

#### **Professional Experience:**

##### **Rollout and Implementation ECC & S/4HANA (July 2021- Till date)**

##### **Senior Associate Consultant and Manager:**

- ✚ Involved in Finance Transformation Project for one of the leading client where my responsibility is to understand the business Requirements /pain points and harmonize the different geography business as per the leading practices.
- ✚ Involved in Budget Implementation for one of the clients using funds Management module which also includes the development of customized reports as per the Top Management requirements.

- ✚ Involved in the Implementation of the Banking Interface with SCB and CITI Bank for the automation of bank transactions.
- ✚ Involved in the implementation of GST Compliance checks.
- ✚ Involved in ARIBA Implementation Project where my role is to Develop Custom Solution at SAP End to handle the Invoices received from ARIBA.
- ✚ Involved in the Development of Open-Source Platform for GST Validation. This Portal helps users to Validate the GST details updated in PO and NON-PO invoices.
- ✚ Developed the Balance Sheet Allocation Utility that helps business to report the Correct Capital Employed.
- ✚ Involved in Roll out of new company code for multiple Client.

#### **Production Support ECC (June 2018 – June-2021)**

##### **Senior Associate Consultant:**

- ✚ Supported in resolving day-to-day end-user issues pertaining to FI within SLA. (sub-modules include General Ledger, Accounts Payable, Accounts Receivable, Asset Accounting, Project System etc.)
- ✚ RCA on Recurring Issues.
- ✚ Responsible for Month end closing activities Support.
- ✚ Worked on Electronic Bank Statement. Dealt with creation modification of rules, OT83 setup and conflict resolutions.
- ✚ Enhanced number range utility to trigger auto-alerts when validity year of an object is about to expire.
- ✚ Designed Custom Solutions.
- ✚ Worked on resolution and reconciling contract-related issues
- ✚ Worked on updating of DMEE tree as per user's requirements
- ✚ Handled issues related to Process Director
- ✚ Worked on AP and AR processes and their integration touch points with FI

#### **SAP ECC Rollout + Implementation (Jan 2016 – May 2018)**

##### **Programmer Analyst**

- ✚ Analyzing complex SAP business problems and then developing solutions within SAP using available tools and technologies.
- ✚ Active participation through Design, Realization, Testing and Go Live activities.
- ✚ Guiding businesses in utilizing SAP functionality to the best extent possible.
- ✚ Implementing, Testing, Debugging, and Documenting Programs.
- ✚ Experience of business analysis, requirements gathering.
- ✚ Involved in requirement gathering of existing business practices and documenting As-Is business processes accordingly.
- ✚ Preparing Functional specification document
- ✚ Worked on Validation and Substitutions involving user exits and customs table .
- ✚ Configured Automatic Payment Processing and Dunning Processing .
- ✚ Worked on issues related to inter modules integration SD and MM to FI.

- ✚ Configured of Withholding Tax.
- ✚ Co-ordinated with ABAP team understood functional specs and accordingly provided test data for Issues resolution.
- ✚ Single point of contact for clients for FI which involved interacting with Key users on complex issues.

#### **Testing Project (Oct -2015- Jan 2016):**

##### **Programmer Analyst**

- ✚ Identifying the test scenarios through technical documents and writing test cases and executing the same.
- ✚ Involved in Monthly Regression Testing and Finance Month end Activities.
- ✚ Involved in the Testing of Sub modules G/L Accounts, Account Payables, Account Receivables, Project management, Asset accounting.
- ✚ Worked on Different Landscape.

#### **Projects along with their timelines:**

- ✚ Tata Chemical: Jul'2023 till date
- ✚ GESCO: Nov'2022 till date
- ✚ JK Paper: Aug'2022 to Oct'2022
- ✚ KRaheja: Sep'2021 to May'2023
- ✚ CEAT: Apr'2022 to Aug'2022
- ✚ Reliance: Jul'2021 to Mar'2022
- ✚ Bajaj Finance: Jul'2021 to Dec'2021
- ✚ Apple: May 2018 till Jun'2021
- ✚ T-System: Jan'2017 to May'2018
- ✚ Unilever: Jun'2016 to Dec'2016
- ✚ Loblaw: Jan'2016 to May'2016

#### **Achievements:**

- ✚ Received “ **Above and Beyond Award**” For the successful completion of a projects.
- ✚ Received “**Client Appreciation Award**” For the successful implementation of Funds Management for GESCO Project.
- ✚ Received “ **Thankful Thursday**” Award 2 times for better performance.
- ✚ Received “ **TC Superstars - Team award**” for CEAT Project.
- ✚ Received “**Ideators-SAP ACE**” Award in Bi-Annual award ceremony for my Outstanding contributions towards work.
- ✚ Received “**Apple Excellence Award**” for Best Performance as a Techno-functional Consultant.
- ✚ Received multiple “**Insta Awards**” as an Appreciation for highest Performance in FI Team.

✚ Received “**QEA- Pride Q3**” Award for Q3 Quarter 2017 for my hard work and commitment.

**Educational Qualification:**

<b>Education</b>	<b>Duration</b>	<b>Institution/ University</b>	<b>Percentage</b>
PGDFM	2020-2021	IGNOU	63.26%
B-Tech	2011-2015	Galgotias College of Engg. and Tech.	75.48%
12th	2011	Onkar Nath Dhawan Inter College	79.60%
10th	2009	S. B. S. Higher Secondary School.	71.33%

EXTERNAL CANDIDATE

**Gupta, Shivam**

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