



**Name : Yugandar**  
**9980746741**  
**SAP FI Consultant**  
**yugafico1@gmail.com**

**Contact:**

**Email:**

---

### **PROFESSIONAL SUMMARY**

- Overall, 13.9 years of experience in which around 6.9 years SAP experience in FI & CO module involved in One Implementation and two supporting projects.
- Good understanding of business processes and workflow in the areas of Finance and Accounts.
- Mapping the processes on to SAP and documenting the to-be processes.
- Extensive FI Configuration Experience-General Ledger, Accounts Receivable, Accounts Payable and Asset Accounting.
- Knowledge on cross module Integration (FICO - MM & SD).
- Configured AP (Define vendor Account Groups, Define number ranges).
- Configured AR (customer Account Groups).
- Detail oriented, quick learner, good listener with strong problem-solving skills.
- Proven ability to work under pressure, prioritize and meet deadlines.
- Open to dynamic work environment and ability to work collaboratively with business analysts, testers, developers and other team members.
- Good communication, management and presentation skills.

---

### **FI/CO SKILLS:**

- Proficient in design and configuration of FI sub-modules New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR) and Asset Accounting (FI -AA).
- Creating Customization, Configuration and Integration steps as part of implementation.
- Working Knowledge of FI-MM and FI-SD Integration mechanism.
- Ability to migrate legacy system data into SAP system.

### **Professional Qualification:**

- M.B.A (Finance) from O.U University in 2010.
- B.Com (Computers) from S.V University in 2008.

### **Technical Skills:**

<b>Operating Systems</b>	: Windows 95 98, XP, Server 2000, 2003.
<b>Packages</b>	: MS-Office, Tally.
<b>ERP</b>	: SAP-FICO and S/4 hana

### **PROFESSIONAL EXPERIENCE:**

- Working as a SAP FICO Consultant in CAPGEMINI Bangalore from Oct 2017 to till date
- Worked as Process Associate in Accenture Bangalore from Oct 2010 to October 2017.

**Project - 4: Support**

Client : **Burberry**  
Organization : CAPGEMINI India Pvt Ltd  
Role : SAP S/4 HANA Consultant  
Duration : July 2024 to Till date.

**Responsibilities**

- Interacting with the client in understanding change request objects and carrying out modifications according to the given specifications.
- Preparation FS and ODD(application overview document) and TS
- Coordinating with technical consultants for modifications in outputs.
- Interacting with other team members like MM and SD and retail team
- Updating status on the jira to visibility of demand status
- Using support portal for both OSS notes and logging customer messages

**Project - 3: Support**

Client : **Aldi Suid**  
Organization : CAPGEMINI India Pvt Ltd  
Role : SAP S/4 HANA Consultant  
Duration : March 2021 to June 2024

**Responsibilities**

- Providing support on various issues related to SAP FI/CO module in the area of Account Receivables & Account Payables, Cost element accounting, Cost center accounting, Profit center accounting, Internal order.
- Handling various priority-based tickets.
- Providing day today operational and process support to users.
- Providing solution for issues related to FI in Month-end closing and year end activities
- Interacting with the client in understanding change request objects and carrying out modifications according to the given specifications.
- Coordinating with technical consultants for modifications in outputs.
- Using support portal for both OSS notes and logging customer messages
- Idoc monitoring on daily basis, creation of idoc and testing of idoc if any data not came to sap through interfaces(Inbound or Outbound interface).

**Project - 2: Implementation**

Client : **GFM**  
Duration : September 2020 to February 2021  
Project Type : Implementation  
Role : S/4 HANA CONSULTANT

**Responsibilities**

- Configuration according to the BBP documentation in Realization phase.
- Utilized the ASAP methodology of Business blue printing, realization, testing, prepare to go live, and go live to fast track implementation of SAP.
- Done Configuration Settings for FI sub-modules New General Ledger, Accounts Payable, Accounts Receivables and Asset Accounting
- Configuration of House Bank, Electronic Bank Statement.
- Preparation of End user manuals and conducted training to key users.

- Defining and assigning number ranges, Field status variants, fiscal year variants, document number ranges, posting periods and tolerance groups
- Involving in Cut-over Activities like port creation and partner profile.

**Project - 1: Support**

Client : **Servier**  
 Organization : CAPGEMINI India Pvt Ltd  
 Role : SAP S/4 HANA Consultant  
 Duration : October 2017 to August 2020.

**Responsibilities**

- Providing support on various issues related to SAP FI/CO module in the area of Account Receivables & Account Payables, Cost element accounting, Cost center accounting, Profit center accounting, Internal order.
- Handling various priority based tickets.
- Providing day today operational and process support to users.
- Providing solution for issues related to FI in Month-end closing and year end activities
- Interacting with the client in understanding change request objects and carrying out modifications according to the given specifications.
- Coordinating with technical consultants for modifications in outputs.
- Using support portal for both OSS notes and logging customer messages
- Idoc monitoring on daily basis, creation of idoc and testing of idoc if any data not came to sap through interfaces (Inbound or Outbound interface).
- Uploading of cost element hierarchy, Creation of segment.
- Working on user password reset and unlocking of user accounts.

Current Organization : Accenture Service Pvt Ltd  
 Designation : Process Associate  
 Duration : October 2010 to October 2017.

**Job Responsibilities**

- Assignment incidents to team members based on priority and assignment group.
- Involved in month end activities like open and closing of posting periods.
- Idoc monitoring and job monitoring on daily basis
- Providing solution for issues related to FI in Month-end closing and year end activities
- To ensure data received via email is processed accurately.
- Billing assistant providing completed bills to the customer via the tool.
- Handle critical clients for the billing team and working on complex requests.
- Allocating nominees against bills & forwarding to the collection team.
- Generating the reports daily for future reference.
- Help new joiners in the team to come up the learning curve.
- Achieving daily targets with high quality.
- Processing the requests within SLA (service level agreement).
- Resolve customer queries and provide first time resolution.

