SAP FICO
FUNCTIONALCONSULTANT

Name: Jagadeesh

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CAREER OBJECTIVE: -	

To work for an organization where my skills and talent can be fully Utilized and recognized concentrating simultaneously on the growth of both the organizational and personal fronts and at the same time providing me opportunities to enhance my knowledge and skill in sap implementation and support.

PROFESSIONAL SUMMARY: -

- Having **4.4 years of experience as SAP FI-CO** consultant involved in **Implementation and Support   project.**
- Good understanding on the Business process to suggest the client with the best Business practice and Mapping the business requirements to SAP.
- Proficient in SAP ASAP methodology and well versed with Business process .
- Worked on FI Modules like GL, AP, AR, AA And BRS.
- Worked in S4 HANA.
- Hands on experience on FI-MM Integration and FI-SD Integration.
- Worked on data migration using Legacy System Migration Workbench (LSMW) & LTMC
- Configured and Supported to New GL Functionality & Document Splitting.
- Good exposure in SAP (FI/module) for Business process study and organizational structure.
- An effective communicator with strong analytical and problem-solving skills, combined with innovative thinking. A team player who prefers to work closely with a wide variety of people from all areas across an organization.
- Hands on experience in workflows
- Worked in ticketing tools like service now and solution manager

ACADEMIC PROFILE:

10th class from DOLPHIN DALE HIGH SCHOOL in **2010**

12th class (MPC) from SRI CHAITANYA JUNIOR COLLEGE in **2012**

BCA (COMPUTERS) from DR. C V RAMAN UNIVERSITY in **2016**

MBA (Finance & IT) from RABINDRANATH TAGORE UNIVERSITY in **2018**

Personal details :

Name   : Gadikota Jagadeesh
Date of birth   : 08/May/1994

Address   : Unagarala Nagar, Railway koduru (M),
                 Kadapa(Dist), Pincode- 516101

SAP SKILLS: -

- Accounts Payable
- Accounts Receivable
- General Ledger
- Asset Accounting
- Bank Accounting
- Foreign Currency Revaluation
- Interest calculation

WORK EXPERIANCE: -

- Working as a SAP FICO Functional Consultant in Techbeez software technologies. From March 2019 to March 2021.

- Working as a Application Development Analyst in Accenture pvt Ltd From April 2021 to November 2022

- Working as a SAP Consultant in KPMG from March 2023 to till date

Project Details:

Project 5

Client: MFL
Module: FICO

Project Type: Implementation

Position: SAP FICO Consultant

Roles & Responsibilities:

- Attending workshops for gathering the requirements from business users
- Involved in familiarization workshops with client & core team
- Involved in phases of a project life cycle are including Configuration document, Unit testing, SIT, BPML document, KDS and End-user manuals
- Define Organizational structure and country global settings.
- Define the Global Parameters (Chart of Accounts, Account Groups, Fiscal Year Variant, Posting Period, Field Status Variant, Document types and No. Ranges)
- Creation of the Vendor Account Groups, Number Ranges for Account Groups, Document types and Number Ranges for Transactions, Creation of Tolerance Groups
- Creation of Company code and Business Area, defining posting period variant, fiscal year variant, field status variant and assigning Global Parameters to Company Code.
- Configuration of Vendor Account Groups and Customer Account Groups.
- Define House Banks, Customization for terms of payment.

- Configuration Automatic Payment Program.
- Configuration of Dunning Procedure.
- Integration with SD, FI & MM.
- Involved in configuration of basic settings in Asset Accounting like Asset classes, screen layout rules, Depreciation areas, Account Determinations, Depreciation Keys, Assignment of accounts for automatic postings.
- Controlling-Creation of Cost Center Standard Hierarchy, Cost elements, Cost element group, Cost centers, Cost center groups.

Project#4

Client: Asahi
Module: FICO
Project Type: Support
Position: Application Development Analyst
 Roles & Responsibilities:

- Solving of maintenance Issues and tickets in the area A/P and A/R
- Attended KT sessions & updated knowledge on new systems
- Preparing system understanding documents
- Involved month end activities
- Assisting users to Period end and year end activities in finance
- Preparing MOM'S
- Carrying the necessary configuration changes as per the business requirement.
- Keep all documentation up to date by team on share point.
- Providing immediate solutions to the queries and problems by users in FI/CO module, suggesting configuration changes and required corrections whenever require
- Preparing System understanding document for new systems
- Responsible for scheduling calls for KT sessions
- Resolved issues in most priority tickets like P2, P3& P4 in Support project

Project#3
Client: D_BANK
Module: FICO
Project Type: Migration & Testing
Position: Application Development Analyst
 Roles & Responsibilities:

- Define Organizational structure and country global settings.
- Define the Global Parameters (Chart of Accounts, Account Groups, Fiscal Year Variant, Posting Period, Field Status Variant, Document types and No. Ranges)
- Preparing Test case for AP,AR,GL and AA
- Good knowledge & Experience of New GL Functionality & Document Splitting.
- Worked on Foreign Currency Revaluation
- Involved in data migration activities

- Involved in Unit testing
- Tested Business roles
- Updating the test cases in Q test tool and performing execution.

Project#2:

Client   : **AMS Technologies**

Module: **FICO**

Project Type: Support

Position   : **SAP Associate FICO Consultant**

Roles & Responsibilities:

- Supporting to Creation of Company code and Business Area, defining posting period variant, fiscal year variant, field status variant and assigning Global Parameters to Company Code.
- Solving of maintenance Issues and tickets in the area of G/L, A/P and A/R, Asset Accounting
- Attended KT sessions & updated knowledge with new issues
- Providing solutions to the queries and problems by users in FI module.
- Supporting the existing implementation and answering the queries of users.
- Giving day-to-day support for any FI issues relating to Reports required by users through Service requests.
- Hand P4 and P5 tickets.
- Resolved issues on GL Accounting, Accounts Receivables and Payables, Automatic Payment Program.
- Assisting users to Period end and year end activities in finance
- Month end job monitoring and resolving the issues for job failures.
- Provide training to new users on posting related activities

Project#01

Client: Singtel

Module: FICO

Project Type: Implementation

Position: SAPFICO Consultant

Roles & Responsibilities:

- Attending workshops for gathering the requirements from business users
- Define Organizational structure and country global settings.
- Define the Global Parameters (Chart of Accounts, Account Groups, Fiscal Year Variant, Posting Period, Field Status Variant, Document types and No. Ranges)
- Creation of the Vendor Account Groups, Number Ranges for Account Groups, Document types and Number Ranges for Transactions, Creation of Tolerance Groups

- Creation of Company code and Business Area, defining posting period variant, fiscal year variant, field status variant and assigning Global Parameters to Company Code.
- Configuration of Vendor Account Groups and Customer Account Groups.
- Define House Banks, Customization for terms of payment.

DECLARATION

I hereby declare the details furnished above are true to the best of my knowledge and belief.

Date: Jagadeesh

Jagadeesh, Gadikota
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