

## CURRICULUM VITAE

Gopala Krishnudu  
SAP-FI Consultant

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### PROFESSIONAL SUMMARY:

Professional in SAP R/3 ERP software with overall 5.0 years of experience, which includes 5.0 years of Experience in SAP FICO consulting with sound knowledge of the business processes related to across the industries.

### SAP FI/CO SKILLS:

- Involved in 2 Full cycle implementations using ASAP (Accelerated SAP) methodology with experience in all project phases - Business blue print, Realization, Final preparation, Go-live and Support and production support, with documentation.
- Involved in S4 Hana Implementation. Support and Roll out project
- Proficient in design and configuration of FI sub-modules General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Bank Accounting (FI-BL) and Asset Accounting (FI-AA).
- Proficient in CO sub-modules Cost Element Accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (CO-IO), and Profit Center Accounting (CO-PCA).
- Ensured smooth integration between FI-MM and FI-SD Integration mechanisms.
- Good Exposure on NEW GL Accounting
- Good exposure on country localization
- Sound Knowledge on LTMC
- Good Exposure in Validation and Substation Rules.
- Good exposure in New G/L Concepts in ECC 6.0.
- Good exposure on tax reports like compliance and Vat Reports.
- Good Exposure on RICEFW Objects
- Experience in working on tools like HPE ALM and Charm
- Knowledge on IDOC Process
- Excellent communication and interpersonal skills.
- Proven ability to work independently and in Team environments.

### PROFESSIONAL EXPERIENCE:

Currently working as Associate Consultant in Cognizant India Pvt Ltd from January 2019 to still date

### ACADEMIC QUALIFICATION:

- MBA- Specialization in Finance from JNTU Anantapur in 2015 with aggregated of 72%.
- Bachelor of Commerce (BCOM) from Rayalaseema University in 2013 with aggregated of 61%.

**Project Details:****Project #5**

Client : Pepsi CO  
 Company : Cognizant India private limited  
 Role : Associate Consultant  
 Nature of Project : Support  
 Duration : May 2023 to Till Date

**Roles & Responsibilities:**

- Applying SAP FI functionality to support business needs.
- Changes to configuration settings as required by the client, analyzing the impact of changes to be taken place.
- Testing for every configuration change as per requirements.
- Coordinating with the client, advising the client on process related issues.
- Tracking tickets that arise from the clients and solving severity basis.
- Worked closely with technical and functional consultants of other modules to resolve the cross-functional issues.
- Providing day-to-day operational and process support to users.
- Preparation of End users manuals and provide training to end users.
- Attended KT sessions & updated knowledge with new issues.
- Resolved User issues on timely basis.
- Handling and Resolving the Issues according to the priority.

**Project #4**

Client : Agilent  
 Company : Cognizant India pvt ltd  
 Role : Associate Consultant  
 Nature of Project : Implementation & Support  
 Duration : Jan 2022 to April 2023

**Roles & Responsibilities:**

- Requirement gathering and effort planning
- Creating the Functional specifications and Test case documents.
- Solution designing, customization and configuration for the Business requirement
- Worked on configuration on Accounts Payable and Banking Module in SAP-FI.
- Worked on DME and EBS for multiple countries
- Tax Configurations & Integration with One Source
- Worked on localization reports for multiple country for tax
- Worked on Integration with FI-SD and FI-MM
- Provided KT to the HPE Users for writing test scripts as a part of SIT.
- Resolved AP and Banking related defects during UAT-1 and UAT-2.

- Worked with Eight Banking Partner to setup Host-to-Host interface for the payment processing.
- Provided real time solution to the new requirements during UAT cycle.

### Project #3

Client : Viatris  
 Company : Cognizant India pvt ltd  
 Role : Associate consultant  
 Nature of Project : Support  
 Duration : Sep 2020 to December 2021.

#### Roles & Responsibilities:

- Dealing with Medium and Low-level problems.
- Complying with Service level agreement (SLA's).
- Providing day-to-day operational and process support to users.
- Resolved User issues on timely basis.
- Solved different types of Asset Accounting related issues
- Solving of maintenance Issues and tickets in the area of G/L, A/P, A/R and AM.
- Attending KT sessions to update knowledge on new issues.
- Monitoring daily transactions and resolved end user queries
- Coordination with technical consultants for development and enhancement.
- Preparing for modifications and testing in development environment.

### Project #2

Client : PG & E  
 Company : Cognizant India pvt ltd  
 Role : Associate consultant  
 Nature of Project : Support  
 Duration : Jan 2020 to August 2021.

#### Roles & Responsibilities:

- Handling the issues related to FI and the issues related to integration with other modules..
- Creation of G/L, Customer and Vendor master records.
- Creation of Payment terms, Payment methods, Validations and Substitutions.
- Handling the issues related to APP and Asset Accounting.
- Handling the issues related to FI – MM and FI – SD integration.

- Reviewing ticket management process and interacting with client to get their issues resolved.

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- Supporting month end and year end activities.
- Prepared End user training manuals and training to End Users periodically.

#### **Project #1**

Client : Kimberly Clark  
 Company : Cognizant India pvt ltd  
 Role : Associate consultant  
 Nature of Project : Implementation  
 Duration : Jan 2019 to December 2019.

#### **Roles & Responsibilities:**

- Customization of FI organization structure like company code, chart of accounts, account groups, retained earnings account, fiscal year variant, posting period variant, document types and number ranges, field status variant and tolerance groups.
- Basic Configuration of FI-General ledger accounting like reference methods, interest calculation and foreign currency valuation. Verified and Tested GL transactions for business process (fast-entry screens, posting, parking, reversals etc.)
- Defined and configured tested Account Keys, Account assignment groups, Vendor master group, Customer master groups, and Tolerance group for vendors.
- Created the Bank Account ID with Manage Bank account Fiori app in S4 Hana.
- Configured the system to handle various receivables scenarios (over, shorts, down payments, reversals and resets, credit memos etc.)
- Involved in Integration with FICO – MM and SD.
- Defined and Configured New GL accounts.
- Prepared Process Manuals to help users in appreciating the business process.
- Prepared Training Materials for users.
- Involved FICO training for users.
- Involved in preparation of cut-over strategy

#### **Personal Details:**

■ Name : Gopala Krishnudu  
 ■ DOB : 05 June 1992  
 ■ Languages Known : English, Telugu.

EXTERNAL CANDIDATE

**Krishnudu D, Gopala**

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