YAMINI MADHUBALA VISSAMSETTY

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SAP S/4 HANA Management Accounting Certified Consultant

SUMMARY:

Results-oriented S/4HANA FICO fresher consultant with a strong foundation in SAP FI-CO module design and configuration. Proven ability to streamline systems and troubleshoot and resolve issues promptly. Skilled in user role management, user acceptance testing, with a commitment to knowledge sharing and end user support.

CORE COMPETENCIES:

- Trained in SAP Controlling module-Configuration & Testing, CO Enterprise Structure.
- End-User Documentation Test Scripts, Configuration & Functional Specification.
- Trained in project execution - Understanding of phases of SAP project lifecycle with activate methodology.
- Trained in Incident & Issue resolution in controlling space by validating design.
- Hands on experience in Procure to Pay & Order to Cash cycles business process along with production process cycle.
- Worked on SAP Fiori application for master data and transactional data postings.
- Progressive Personality capable of developing rapport and support from colleagues and customers.
- Easy adaptability to new concepts and ideas.
- Team oriented, self-motivated professional & consistent performer in achieving targets.

EDUCATIONAL QUALIFICATION:

- Bachelor of Technology (CE) from PVP Siddhartha Institute of Technology, Vijayawada (2019-2022) with GPA 8.06

CERTIFICATIONS:

- SAP Certified Application Associate SAP S/4HANA for Management Accounting
- https://www.credly.com/badges/5b14a235-2fa7-464f-befc-2ff85a0bc4cd/public_url

SKILLSET IN CONTROLLING (CO):

- Proficient in SAP CO sub modules and well versed with business process, mapping & configuration.
- **Controlling general settings**: Customizing and Configuration of Operating concern, controlling area, number ranges and versions.
- **Cost element accounting**: Cost Elements (Primary, Secondary), Cost Element Groups.
- **Cost centre**: Cost centre standard hierarchy, cost centre's design and finalization, cost centre's group, activity type and activity type group, statistical key figures and groups, allocations (distribution, assessment with Fiori App Manage Allocation), cost centre categories. Cost Centre budgeting in S4HANA with Flori app "import financial plan data. Reporting Plan Vs Actual
- **Internal order**: Internal order type, number ranges, Statistical internal order, budget profile and budget related settings along with tolerance limits, settlement profile and allocation structure. Reporting-Budget vs Commitment vs. Actual.
- **Product costing**: Product cost planning and cost object controlling. (make to stock).
- **Product cost planning**: Standard cost settings. Cost component structure and costing variant, Costing Sheet. Creation of BOM and Recipe, routing along with major material master setting relevant for standard cost estimate. Understanding of cost component structure. Mark & Release of Cost estimate. Understanding of Moving average price and standard price relevant for inventory calculation.
- **Cost object controlling**: Period end process settings include variance, settlement profile and PA transfer structure.
- **CO-PA**: Operating concern, characteristics, characteristics group, derivations, hands on experience on actual values flow to account-based CO-PA during PGI & Billing, CO-PA reports (Fiori App-Margin Analysis).
- **Profit Centre Accounting**: Profit centre with new G/L concept, segment, creation of profit centres, assigning the profit centres to cost centres.
- Knowledge in integration of SAP CO with MM, SD, PP modules, along with relevant account determination settings.
- Decent knowledge in actual costing and multiple currencies (Legal, Profit Centre & Group currency) of material ledger & how variance flow from lower level to product or COGS after ML. run. Worked on CKMLCP run for practice and run complete cycle of variance movement.

SKILLSET IN FINANCE (FI):

- Basics related to Balance sheet, Profit and Loss statement and General ledger accounting.
- Acquired the exposure to the functionality of SD and MM modules.
- Knowledge of MM-FI integration, CO-PP Integration, SD-FI Integration.
- Able to run Procure to pay & Order to cash cycle along with creation of relevant master data like BP, Material Master, etc.

- Good understanding on FI month end process, like forex revaluation, different posting periods, exchange rate update along with Co month end steps like Variance calculation, WIP calculation, Actual activity rate calculation, actual costing with material ledger close.

PERSONAL PROFILE:
- Citizenship: Indian
- Address: Ajith Singh Nagar, Vijayawada
- Languages: English, Telugu & Hindi,
- Date of Birth: 27 Nov 2000
- PAN Card: To be shared on request.
- Passport: To be shared on request.