

# Resume

Anjaneyulu .J  
SAP FI/CO Consultant

Mobile: +91 8309975796  
Email: jalakurianji@gmail.com

## Professional Synopsis:

Having 6.6 years of experience with 6 years of experience as an **FI-CO Consultant**, it includes **One full life cycle of S/4 hana Finance end-to-end Implementations, One FICO Roll-out project, One GST Implementation and Four Post Go-Live support project.**

## Experience Summary:

- Worked in **One E2E S/4 Hana Implementation, One ECC Roll-out, One GST Implementation**, and **Four Support Projects**.
- Expertise in **ASAP methodology and Active Methodology**.
- **Understanding of the project hierarchy**
- Extensive experience of Financial Accounting (FI) Customization, Configuration in General Ledger Accounting **FI-G/L**, Accounts Payable **FI-A/P**, Accounts Receivable **FI-A/R**, Asset Accounting **FI-AA**, **Banking** and **Taxation**.
- Experience in **New general Ledger Accounting**.
- Extensive experience in Taxation for both **WHT & GST**.
- Extensive implementation experience in **Controlling** (Cost Element Accounting, Cost Center Accounting, Internal Orders, and Profit Center Accounting) areas.
- **Knowledge on COPA and material ledger**
- Having Experience on **FI integration** with other logistic modules such as **MM, SD, HR, PP**.
- Expertise in **Cut-Over Activities** (Uploading Master data and Transaction Data).
- AS-IS study, TO-BE process and **Gap Analysis** and trouble shooting.
- Prepared **BRS, User Manuals, Test Scripts, BPML** and provided **Training to Core Users**.
- **Worked on Sap Concur -Vertex integration with Sap for Canada and USA**
- Worked extensively on **UnitTesting, Integration Testing ,UAT Testing**.
- Post implementation Production support in FI/CO with emphasis on **FI-GL,FI-AP, FI-AR, FI-AA, CO-CCA, Taxation and Banking**.
- Working Knowledge on **IDOC ,BDC,LSMW and DMEE**
- Knowledge on **LTMC**
- Worked on **validations and substitutions**
- Worked on debugging for functional issue before sending into abap team /initial analysis of the issue
- Worked on Readsogt,Capman applications with sap
- Raised **OSS Note to sap** for the issue analysis and for the reference notes for the issue /functionality.
- **TDS/TCS Implementation 2020-2021**
- Implemented Funds management budget,(Budget control systems )
- Knowledge in **REFX (Real estate Flexible management)**
- **Knowledge in C/4 HANA Central Finance**

# Resume



## Professional Experience:

- Working as a SAP FICO Consultant for Genpact private Ltd March 2022 to till date
- Working as a SAP FICO Consultant for **Exalca technologies pvt ltd** Sept 2019 to March 2022
- Worked as SAP FI/CO Consultant for **Mesprosoft Private Limited** from Feb-2019 to September 2019
- Worked as a SAP FI/CO Associate Consultant for **Iteanz Technologies India Pvt Ltd** from MAY-2017 to January 31-2019
- Worked as a financial service consultant for **ICICI Prudential** 2015 December to June 2016

## Academic Profile:

- **M.B.A** from J NTUA University
- **B.Com** from S K University.
- Advanced Knowledge in **MS Excel**.
- **Soft Skills:** Easygoing, Patience, Empathy and Listening

## SAP Work Experience:

### Project #7 –Support:

**Organization** : Genpact india pvt ltd  
**Client** : ABB  
**Project** : Agile/NAMT  
**Role** : Senior Consultant

### Client Profile:

ABB is a technology leader in electrification and automation, enabling a more sustainable and resource-efficient future. The company's solutions connect engineering know-how and software to optimize how things are manufactured, moved, powered and operated

### **Roles& Responsibilities:**

- Providing solution-based SLA
- Changes to configuration settings as required by the client.
- Solving various issues as per the priority given to them within SLA timelines.
- Configured Vertex tax engine mapping in sap
- Testing with JSON file received by SAP Concur (json file) and posted an expenses report.
- Canada tax configuration in sap based on the vertex mapping.
- prepared a CSD, FDD and test document.

# Resume

- Handle on call support during non-working hours

## **Project #6 –Support (Duration: SEPT 2019 TO Till DATE)**

**Organization** : Exalca Technologies Pvt Ltd  
**Client** : Continental automotive India Pvt Ltd (client place)  
**Project** : Support  
**Role** : FICO Consultant

### **Client Profile:**

Continental automotive India Pvt Ltd know as a continental AG, German multinational automotive parts manufacturing company.

### **Roles& Responsibilities:**

- Interaction with users for Obtaining Clarifications.
- Changes to configuration settings as required by the client (Enhancement's)
- Solving various issues as per the priority given to them within SLA timelines.
- TDS/TCS Implementation 2020-2021
- Worked on GSTR1 and GSTR2 Report development.
- Mass Asset creation and acquisition through Z-Development (Based on GR Number with GRN quantity /asset should be created automatically )
- Worked on E-invoice Implementation for IRN Generation
- Coordinating with technical people for customization of newly developed processes (fire location wise trail balance, vendor return po process, zkam report /sales report day wise,
- Working on debugging for functional issue before sending into abap team /initial analysis of the issue
- GSTISD-RCM-Implementation)
- Supporting users in period end & year-end activities.

# Resume

## Project# 5- Implementation

**Organization** : Mesprosoft Private Limited  
**Client** : Pelican Rotoflex Private Limited  
**Role** : FICO Consultant  
**Project** : S/4 HANA Finance Implementation and Support

## Client Profile:

**Pelican Rotoflex Pvt. Ltd.** is one of Asia's largest machinery manufacturers for flexible packaging. The company is located at Metoda-Rajkot, India. PRPL is passionate about making precise printing lines. In fact, its dedication to quality has made them one of the best companies globally for Rotogravure and Flexographic Printing lines.

## Responsibilities:

- Understanding of the project hierarchy
- Understanding of the business requirement (AS-IS- TO-BE)
- Estimation of Estimation sheet
- Customizing configuration (GL, AP.AR. New Asset accounting)
- Preparation of functional specification
- Configured Organizational Structure and its base line configuration for FI Module
- Configured Leading and non-leading ledgers
- CVI Configuration,
- Configured in New Asset accounting,
- Configured FI-MM, FI-SD Integration
- Prepared the User Manuals, Test Scripts, BPML and GAP tracker
- Prepared functional specification for the ABAP'ers for the various reports.
- Executed the Cut over activities (BDC)(Uploaded all the Master Data and Transactional Data)
- Executed the reconciliation and matched the TB, P&L and BS with B1 System.
- Developed the Many reports, Smart Forms and Script for Check Print and Payment advice,

# Resume

## Project #4–GST Implementation

**Organization** : Iteanz Technologies India Pvt Ltd  
**Client** : Easunmr tap changers pvt ltd  
**Project** : **GST Implementation and Support**  
**Role** : **Associate FICO Consultant**

### Client Profile:

Easun - MR (EMR) is an Indo-German Joint Venture with the MaschinenfabrickReinhausen GmbH, (MR), Germany and the Easun Group of India. Easun - MR a No.1 Tap Changer Manufacturer in India has been accepted by Utilities, Consultants and Transformer Industry in one voice as superior Technology Solution Provider in the Arena of Tap Changer with well proven credentials over the past 32 Years.

### Roles & Responsibilities:

- Involved in phases of a project life cycle, development, configuration, end user training.
- Involved in **TAXINJ to TAXINN Migration**
- Done manual configuration in, **Creation of condition types, Creation of account keys**
- **Creation of tax code, Creation of condition record, dummy account assignment**
- Automatic account assignment in **sm30**
- **Mass upload of HSN/SAC Code for vendor, filled GST classification in CIN tab.**
- **Updated GSTIN field in vendor master/customer master through LSMW**
- Maintained business place.
- **Created official document numbering (ODN)** and assigned to the business place and doc type.
- **Unit Testing and integration for the P2P, O2C, R2R, Import, sub-contracting, Intercompany and STO flow scenario**
- **Given UAT to the users, trained end users for new sap enjoy screens.**
- Developed the GST registers (**GSTR1 and GSTR2**) for Direct Postings from FI Module.
- Worked on **ODN** configuration and Developed the **Self Invoice Generation Smart Form**
- Raised OSS note to sap for the Issues and clarification during note implementation and testing phase

# Resume

## Project #3–Implementation

**Organization** : Iteanz technologies India Pvt ltd  
**Project** : **Roll-Out project**  
**Client** : **GZ Industries Nigeria**  
**Role** : **Associate FICO Consultant**

## Client Profile:

GZ Industries Limited is West Africa's leading aluminum can manufacturer, Beer cans, soft drink cans expanding rapidly to Africa.

## Roles & Responsibilities:

- **Understanding of the project hierarchy**
- Involved in phases of a project life cycle, development, configuration, end user training.
- Configured Organizational Structure and its base line configuration for FI Module.
- Preparation of BPML Business process master list.
- **General Ledger:** Process for Defining an Accounting structure of a company. Chart of accounts, Account groups, General Ledger Master Record and New GL Concept.
- **Account Payable:** Configured automatic payment program, house bank configuration, Payment Terms, Payment Differences, and Interest Calculations, Electronic bank statement
- Special GL assignments.
- **Account Receivable:** Configuration of Correspondence, special GL and Dunning, AP/AR Regrouping and GR/IR Automatic clearing configuration.
- **Asset Accounting:** Configuration of chart of Depreciation, Depreciation areas, Account determination and creation of screen layouts and define number ranges.
- Involved in **cutover Data upload** and **reconciliation with Legacy system**.
- Prepared the **User Manuals, Test Scripts**.
- **Unit testing, along with necessary training to key users.**
- Executed the **Cut over activities** (Uploaded all the Master Data and Transactional Data)

# Resume

## Project #2 –Support (Duration:

**Organization** : Iteanz Technologies India Pvt Ltd  
**Client** : BDI /Embassy Group /Mahesh Value products pvt ltd  
**Project** : **Support**  
**Role** : **Associate FICO Consultant/REFX**

## Client Profile:

BDI is a leading supplier and service provider to manufacturing companies throughout the world. Our commitments to customer SERVICE and technical expertise have been our trademark for success and global expansion.

## **Roles& Responsibilities:**

- Providing solution-based SLA
- Changes to configuration settings as required by the client.
- Solving various issues as per the priority given to them within SLA timelines.
- Worked on foreign currency revaluations
- Handle on call support during non-working hours.
- Supporting users in period end & year-end activities.
- Worked together with other module people i.e. SD and MM to solve cross module related issues.
- Worked on Electronic bank statement MT940 configuration for Romania country (separate entity)
- Worked on DMEE for flat file upload into the bank.

# Resume

## Project #1 –Support

**Organization** : Iteanz Technologies India Pvt Ltd  
**Client** : Mahesh Value products pvt ltd  
**Project** : **PSM-FM -Implementation**  
**Role** : **Associate FICO-FM Consultant**

## Client Profile:

### **Roles& Responsibilities:**

- Prepare business requirement
- Prepared TO-BE document based on AS-IS document
- Activated Global funds management function
- Defined basic configuration for PSM-FM module
- FM area creation to assign FM area to company code
- Master data creation
- Defined derivation steps.
- Budgeting and availability control setting configuration
- Defined assignment and commitment update
- Defined number range for transactions
- Defined integration with FM-FI-CO
- Activated BCS functionality (Budget control system on month wise for each commitment item wise)
- Crated teat case and done UAT (User acceptance testing) and created user manuals

EXTERNAL CANDIDATE

**Jalakuri, Anjaneyulu**



8309975796 jalakurianji@gmail.com