### **ABHIJIT SAHA**

#### SAP-FICO Consultant

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#### Objective

To contribute to the growth of a leading company by working in a challenging position where I can able to use my specialized qualifications and experience, understanding in business process modeling and organizational change management to suit according needs.

#### Professional Summary

Have 5 years & 8 months of SAP Professional experience with expertise in functional module and controlling with Production support.

Worked in multiple support & 3 end to end S4hana & ECC implementations & multiple rollout projects.

#### Areas of Exposure in SAP

- Knowledge in SAP's ASAP Methodology.
- Good knowledge in SAP FI sub-modules New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), its configuration and Asset Accounting(FI-AA)
- Proficient in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO-CCA) and Internal Orders (IO).
- Define House Banks, creating Check lots and run AutomaticPayment Program.
- Configured for Dunning Procedure.
- Knowledge on foreign currency valuation (FCR).
- Worked on FI-MM and FI-SD Integration mechanism.
- Hands on experience of New GL and Document splitting.
- Hands on experience in LSMW &BDC.
- Hands on experience on BRS.
- Hands on experience in GST,TDS.
- Hands on experience on S4 HANA finance end to endimplementations.

# Experience Summary

- Worked as SAP FICOconsultant with Ingress software Pvt. Ltd. From June 2018 to February 2019
- Worked as SAP FICO consultant with Co active it solutions Pvt .Ltd. From May 2019 to Dec 2021.
- Worked as SAP FICO consultant with Infocus technologies Pvt. Ltd.
   From Dec 2020 to Feb 2022
- Working as SAP FICO consultant with Intellect Bizware services from March 2022 to till now

#### **Educational Qualification**

- Master of Commerce from Vidyasagar University (In 2019 from distance education)
- Bachelor of Commerce from Calcutta University (In 2014, full time education, honors on financial accounting)

# **Technical Expertise**

ERPApplication	SAP
Applications	R/3 ECC 6.0 ,S4 HANA MS
	Office
SAP	SAP FICO, MM, SD.
Operating System	Windows
	2003/07/08,1

# Work experience:

GST Implementation & support (S4 HANA FINANCE PROJECT)

Client : Chattisgarh State power companies Pvt Ltd (By TCS)

Role: Functional consultant (FICO)

Company: Coactive it solutions Pvt.Ltd.

Duration: May 2019 to Dec2020

# Roles & Responsibilities:--

- · Created Condition table
- · Created access sequence
- · Created condition types for input & output taxes
- Created tax procedure
- · Configured whole reverse charge mechanism process
- Configured GST on TDS.
- Configured ITC (input tax credit) process
- · Did testing on whole GST configuration
- Helped team mates for some customize requirements.
- · Create Functional specifications for various custom developments.
- · Configured & worked on RCM process.
- Worked on P2P process.
- Worked on O2C process.

- Worked on the final preparation involved in unit testing, integration testing& Final UAT using real time data worked
- Worked on migration process.
- Worked on GSTR 1 & 2 reporting.
- Worked on FS documents for smart form & co –ordinate with technical team(ABAP)

# 2: Support

Client TATA METALIKS Functional Role

Consultant

Ingress Software PVT Ltd Company Duration Jun 2018 to Feb 2019

# Roles & Responsibilities:

- Solving of maintenance Issues and Tickets in the area of G/L, A/P, A/R and
- Resolving the issues assigned to the team within the specified SLA.
- Understand the issues faced by end users on day to day basis and provide solution to their satisfaction
- Solving FI-CO related issues as per Service Level Agreement
- Handling various categories & levels of Tickets.
- Created Change Requests as per the user requirements.
- Capturing all type of Call Tickets on daily basis which relates to FI &CO.
- Worked round in Solution as situation demands.
- Interacting with end users (if required) for more information through Net Meeting / Phones / Mails for requirements gathering.
- Proactively participated in discussing critical issues with other functional consultants for timely resolution.
- Preparing weekly status report for management.
- Preparing documents on critical issues for future references.
- Providing FS to ABAP consultant for customize development
- Solved FI-MM, FI-SD integration related issues.

# 3: Support/3Roll out(SAP S4 HANA

ECC Brown field implementations)

Client: More than 7 clients

Company: Infocus Technologies Pvt ltd

Duration: Dec 2020 to Feb 2022

- Doing meeting with clients & requirement gathering
- · Providing FS for abap development & WRICEF
- Providing solutions for issues on regular basis
- · Yearend & month end activities
- Migration work for assets & other master data
- Creation of master data like Cost center, Profit center, Internal order, assets etc.
- Created full organizational structure, gst &tds related configurations, provided fs for both customizing reports & smart forms, fi-mm integration, fi-sd integration & done testing of every fi related transactions, UAT, cut over activities for multiple roll out projects & brown field implementations in Himadri Chemicals .Tuaman infrastructure, Amit metaliks

# 4 : END TO END ECC GREEN FIELD IMPLEMENTATION(1) :

Company: Infocus technologies pvt ltd.

Client: Visa Minmetal Ltd.

- · Requirement gathering
- · Creation of AS-is & To-be document
- · Creation of blueprint for Fi module
- Development of organizational structure, Tds, Gst, Asset accounting, bank, special g/l configurations, payment terms, BRS, foreign currency revaluation etc.
- User acceptance test
- · Cutover activities

# 5. S4 HANA END TO END IMPLEMENTATION (2 IMPLEMENTATIONS)

Client: Bambino Pasta & Minimalist

Company - Intellect Bizware services Pvt Ltd.

Duration: March 2022 to till date

# Involved in:

- · requirement gathering from client
- Configuration of organizational structure
- Configuration of other processes related to FICO for ex: New gl, asset accounting, cash & bank, TDS,GST,
   Foreign currency valuation ,other customize developments etc.
- FICO & cross module process & tastings
- · User acceptance test
- · User manual creation
- · User training
- · Cut over activities
- · Hyper care support
- Simultaneously looked after support projects also.

#### UNIFICATION PROJECT:

Company - Intellect Bizware services.

Client: Nuvoco cement

Roles:

- 1. Requirements gathering from client.
- 2. Configure organizational structure with expected changes from client ,which also consists of cross module configurations & tastings.
- 3. Provided FS for WRICEF & done testing for the same.
- 4. User acceptance test
- 5. Done changes in Sprint 2 & again UAT.
- 6. Cut over activities
- 7. Worked on Host to host bank connections.

Duration: March 2022 to till date

# Involved in:

- · requirement gathering from client
- Configuration of organizational structure
- Configuration of otherprocesses related to FICO for ex: New gl, asset accounting, cash & bank, TDS,GST, Foreign currency valuation, other customize developments etc.
- FICO & cross module process testings
- User acceptance test
- · User manual creation
- · User training
- · Cut over activities
- Hyper care support

 Simultaneously looked after support projects also.

# Recent achievements in last 2 years:

Received appreciations from clients for excellent performance & on-time delivery. Got 2 financial hike in a single year due to good performance.

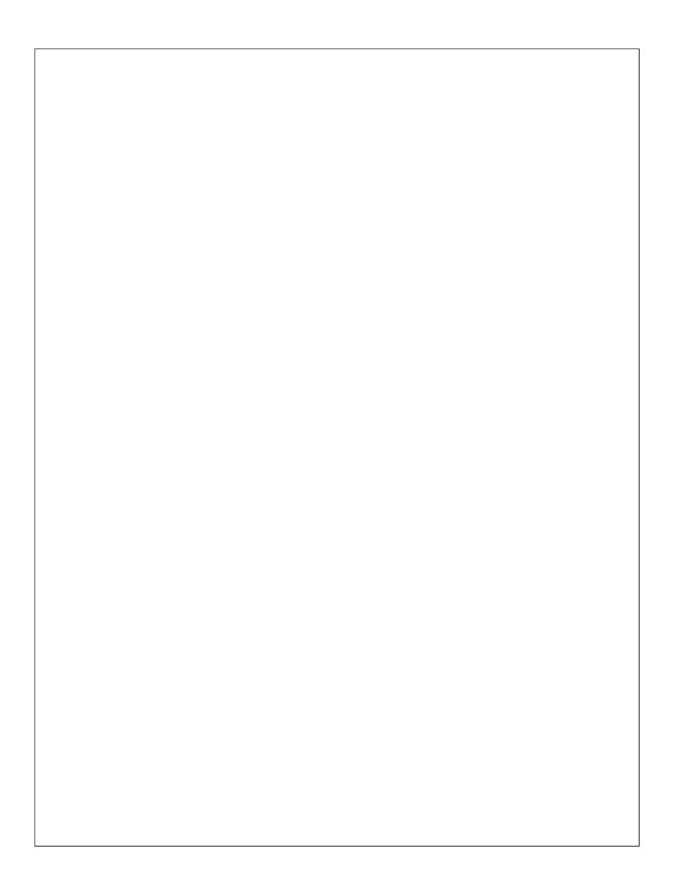
# Personal Profile:

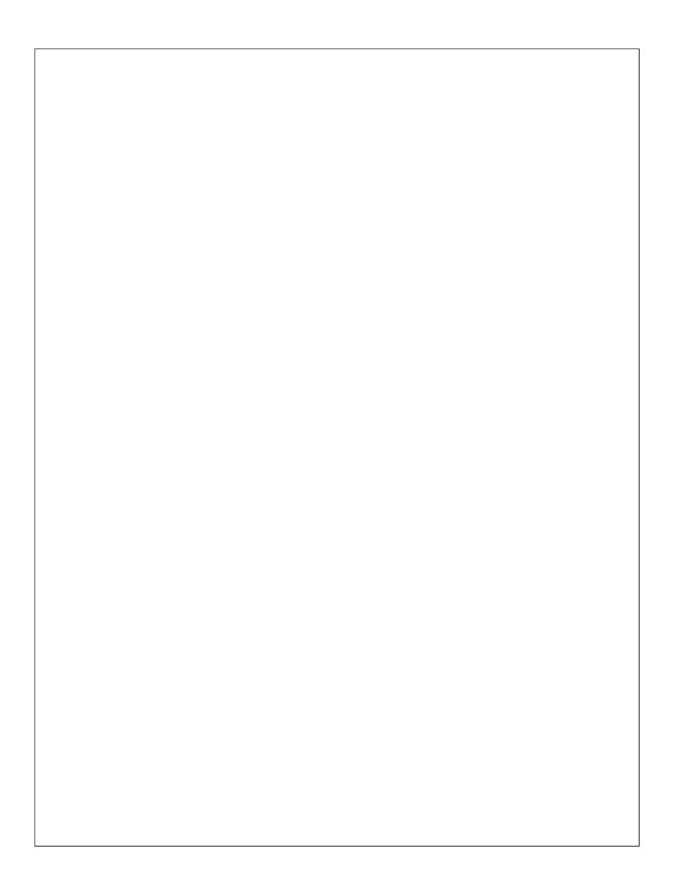
Father's Name : Animesh Saha

Date of Birth : 30-10-1992

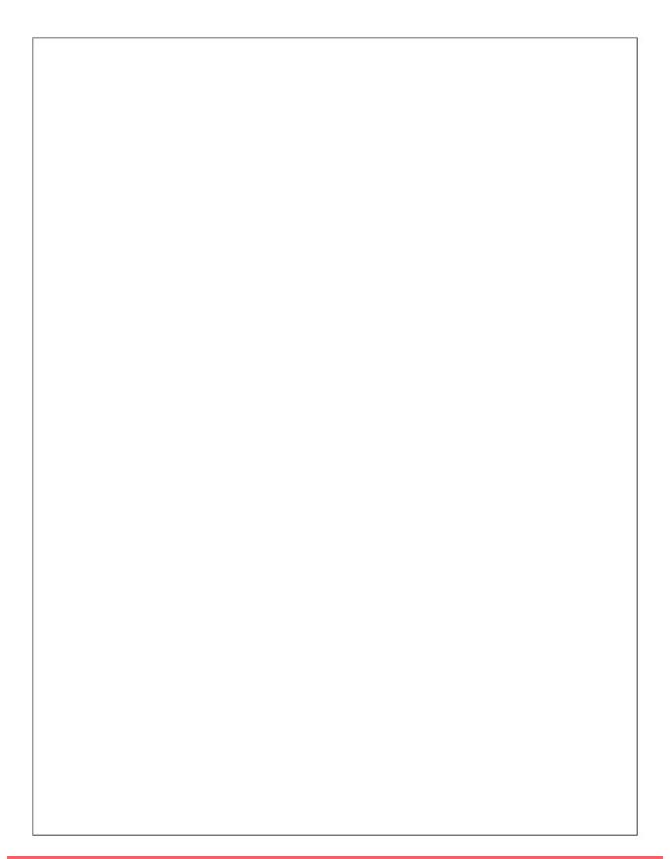
Nationality : Indian

Address : Baikuntha Deb Road, Madhyamgram, Kol-700130





# Personal Profile: Father's Name : Animesh Saha Date of Birth : 30-10-1992 Nationality : Indian : Baikuntha Deb Road, Madhyamgram, Kol-700130 Address



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