ROHIT YADAV

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Male, 28	Mobile: 9810766736		
EDUCATION			
Year	Degree	Institute	%
2017 - 2019	PGDM (Finance, Operations)	Indian Institute of Management (IIM) Lucknow	5.6/10
2012 - 2015	B. Com(H)	Shri Ram College of Commerce, Delhi	73.81
2012	XII (CBSE)	D.A.V Public School, Gurgaon	94.20
2010	X (CBSE)	A.P.S, Gurgaon	9.4/10
ACAD EMIC ACI			
Scholarships	And have a substitute and an ex-	or being amongst top 1% in CBSE Class XII	2012
Distinction	Scored highest in the university exams	 Scored highest in the university exams for Statistics, B. Com(H) paper with 100/100 Consistently achieved 2nd rank for 3 consecutive academic years from Class V to VII 2005 	
Awards	Indian Oil Corporation Ltd: Awarded twice for meritorious academic performance		2010,2012
Certifications	Name and the second	William Commence and the commence of the comme	2017
		Bank Deposit Accounts and Bank Investment	2017
WORK EXPERIE Senior Associate Associate	PwC India Apr'23 - Present Aug'21 - Mar'23		
Roles and Responsibilities (SAP FICO, CLM, FM) Achievements	 Expertise in analyzing the customer's business requirement, needs, objectives and map them to SAP Processes Conducted AS-IS & To-Be Discussions and prepared Business Blueprint for FICO, FM and CLM module Baseline configuration related to GL Accounting, Asset Accounting, Tax on Sale/Purchase, Extended Withholding Tax, Bank Accounting, Cash Journal, Profit Center Accounting, Cost Component Structure, Standard Costing and Actual Costing, Cash and Liquidity Management, Fund Management Handled cutover activities for Go-Live like Master Data Creation, Trial Balance Uploading and Reconciliation Worked on Integration of FI-MM, FI-SD, FI-CO, FI-PS, FI-CLM Prepared FS (Functional Specification), FUT (Functional User Testing), UAT (User Acceptance Testing), SIT (System Integration Testing) and UT (Unit Testing) documents related to FICO processes Handled various FI custom objects (Workflow, Report, Interfaces, Conversion, Enhancement and Forms) Solved post Go Live issues related to AP, AR, Banking, FSCM, Asset Accounting, Taxation & Costing Created Proposal presentations for RFP issued by clients for projects in pipeline FICO E2E Implementation(S4H) for Leading Manufacturer & Exporter in Steel and Lighting Industry FICO E2E Implementation (S4H) for BOPET Film Manufacturers & Packaging Solution Provider Awarded with STAR&R Award for providing meaningful solutions and received client appreciation regularly 		
Assistant Manage	FOR 15		ciation regularly
	r, rianning r	iness benefits like real time financial statements, GST of the competitive may be september of the competition of the competiti	ciation regularly
MT - Finance	Standardised insurance renewal – Gave Resulted in 20% savings over renewal p Prepared an effective MIS for merchant Conducted the modular offerings bench	N 12 NO. 12	ciation regularly compliances, etc - Aug'20 of renewal year ry pending e industry
MT - Finan ce Planning, Supply Chain	Standardised insurance renewal – Gave Resulted in 20% savings over renewal p Prepared an effective MIS for merchant Conducted the modular offerings bench End to end execution of project - Revar Provided Supply Chain reports and anal Coordinated with different stakeholders Monitored Opex regularly and achieved Responsible for third-party manpower p	epperfry May 19 a roadmap to get all the insurance policies on 1-3 days be emium for insurance policies over premium paid last recovery process and gave valuable insights on recove imarking for Pepperfry against major competitors in the	ciation regularly compliances, etc - Aug 20 of renewal year ry pending e industry erand value coly Chain ects
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