

Bipin Raturi
SAP FI/CO Consultant

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SAP Certified Application Professional-Financials SAP S/HANA 2020

Objective:

To contribute effectively to an environment where profitability becomes the Objective and growth becomes the goal of existence.

Executive Summary

Having strong knowledge on phase 1A OneERP assessment.
Having strong knowledge on configuration and implementation **RISE with SAP**, SAP S4 HANA 1909, 1809 & 1610 module.
Possessing good communication and documentation skills.
6 years of SAP Enterprise Support Consulting experience.
Have gone through implementation and production support of 8 life cycle project in S4 HANA 1909, 1809, 1709 & SAP HANA 1610 FI/CO modules.
Having been bred in a performance-oriented atmosphere and an extremely competitive environment.
I am a result-oriented person, capable of working in line with revenue/margin/profit driven businesses. Have the stamina to cope with working in a highly pressurized entrepreneurial atmosphere with high energy levels and an aggressive approach towards business and above all unquestionable ethics, integrity and the ability to close.

Skill set in FI/CO

Configuration of the Organization structure for FI- Company, Company Code, Business Area.
Configuration of Chart of Accounts, G/L Master Data, Fiscal year Variant.
Posting Period Variant, Opening and Closing of Posting Periods, Field Status Variant, Document Number Ranges, and Tolerance Groups.
Configuration of House Bank
Configuration of Cash Journal, Automatic payment program.
Configuration of AR, AP Modules -Creation of Number Ranges for Account groups.
Withholding Tax, Fixed assets configuration, LSMW configuration
Assets class configuration, CWIP to main assets settlement process, internal order to CWIP transfer.
CO sub-modules Controlling area configuration, Cost Element accounting, Cost Center Accounting (CO-CCA), profit center accounting (P-CA), Internal order, Internal order budget, Activity Type, Product Costing.

Integration with FI-SD, FI-MM,FI-HR,FI-PP.

Experience Summary

| Company | Designation | Duration |
|----------------------------------|----------------------|-----------------------|
| PricewaterhouseCoopers (PwC) | Senior Consultant | 18.10.2022- Till Date |
| Infrabeat technologies Pvt. Ltd. | SAP FI/CO Consultant | 13.12.2021-17.10.2022 |
| SGN Software Pvt. Ltd. | SAP FI/CO Consultant | 02.02.2017-12.12.2021 |

Work Experience

Presently working with PricewaterhouseCoopers (PWC) since October 2022. It is a premier consulting company providing Enterprise solutions, Consulting, Outsourcing and Corporate training. It is professionally managed company run by SAP certified consultants and SAP implementation partners for SAP.

I have about 7 years of experience in Customization and configuration of Finance and Controlling and in **RISE with SAP**, S4 HANA 1909, 1809,1610 SAP S4 HANA & SAP ECC 6.0.

Experience Details

Experience in **RISE with SAP**, S4 HANA 1909, 1809, 1709, 1610 SAP S4 HANA & SAP ECC 6.0 in Finance and Controlling.

Responsibilities:

Creation of Masters, which includes General Ledger, A/c Receivables, A/c Payable and Bank Master, as per the evolving business needs.

Specific duties include documenting user requirements, performing configuration to implement required functionality's, conducting/coordinating unit, integration, user acceptance testing, Developing and maintaining design documentation and test scripts and obtaining user approvals that the required functionalities have been delivered.

Understanding the business requirements of the client and mapping their business processes with system functionality.

Configuring SAP S4 HANA 1909, 1809, SAP S4 HANA 1610 & SAP ECC 6.0 system for FI/CO according to client's requirement.

❖ **Migration & Testing Project**

Current Client Profile: PQGC (PEPSICO)

The Quaker Oats Company was officially formed in 1901 when four American grain pioneers came together to incorporate the now household name. Inspired by the wholesome goodness of the humble oat, Quaker has been the leading expert in oats and committed to making oats delicious and convenient by developing everything from breakfast items to snacks to tasty recipe ideas.

The Quaker Oats Company merged with PepsiCo in 2001. Today, Quaker offers numerous products and choices including hot cereals, cold cereals, snack bars, rice snacks and more.

❖ **Migration & Testing Project**

Client Profile Frito Lay North America (PEPSICO)

Frito-Lay North America (FLNA) includes PepsiCo's snack operations in the United States and Canada where the company dominates the market with a range of savory snacks brands including Lay's, Ruffles, Doritos, Tostitos, Fritos, Cheetos and SunChips.

Responsibilities

- ❖ Prepare presentation of R2R sub-module workshop.
- ❖ System Integration Testing (SIT)
- ❖ WRICEF creation & provide walkthrough to dev team
- ❖ FMD creation & Interface Testing
- ❖ Work closely with the teams on a variety of projects, including testing, configuration, WRICEF review, master data development, business process setup, etc. Work on the complex process like CoMan, I/C billing and invoices, ACM, and indirect taxes as well. Additionally, work on various integration ERP links with S4 Hana, such as eTMS, ARIBA, MDM, ALM, Control-M, Oracle, etc., as well as with the development team to resolve defect.

❖ **Phase 1A OneERP Assessment Project:**

Current Client Profile: QuidelOrtho

QuidelOrtho Corporation is a major American manufacturer of diagnostic healthcare products that are sold worldwide. QuidelOrtho Corporation (Nasdaq: QDEL) unites the power of Quidel Corporation and Ortho Clinical Diagnostics behind a shared mission of developing and manufacturing innovative technologies that raise the performance of diagnostic testing and create better patient outcomes across the entire healthcare continuum.

Project Profile: R2R sub-module Workshop (Current state & Future state)

Duration: 26 October to till date

Responsibilities

- ✎ Prepare presentation of R2R sub-module workshop.
- ✎ Prepare presentation of Integration workshop
- ✎ Discussion current state process with client
- ✎ Discussion Future state process with client
- ✎ Prepare Requirement Traceability Matrix
- ✎ Prepare Capability Maturity Assessment
- ✎ Prepare Capability Maturity Assessment
- ✎ Prepare detailed final output deck.

❖ **Implementation Project:**

Client Profile: Foresight Group

The Foresight group is a strategically diverse family owned business, that's building a legacy for the future. It was founded in 1984.

Business has grown into a multi-million-dollar global conglomerate that it is today.

Started with shipping company has, over decades, made strategic diversification in multiple businesses like drilling, ports, private equity investments & oil trading.

The group continues to explore new opportunities in diverse sectors to hunt out Sunrise business opportunities that will be able to sustain future growth & Development.

Project Profile: SAP FICO Business Process implementation

System: RISE with SAP

Duration: - 13 December to 17 October 2022

Responsibilities

- ✎ Configured GL, AR, AP, AR, Bank, Cash, WHT.
- ✎ Created chart of accounts, Account groups for G/L and field status variant
- ✎ Defining account groups for customers / vendors
- ✎ Creating number ranges for account groups
- ✎ Defined field status for A/R master records
- ✎ Creation of Document number Ranges, Tolerance group and Assigning users to the tolerance group

- ✎LSMW Configuration, Month End & Year End Activity.
- ✎In Controlling Areas created cost centers, activity type and statistical key figures and their groups.
- ✎Created of Primary and Secondary Cost elements, and their groups
- ✎Created number ranges for CO documents.

Client Name: Hindustan Urvarak & Rasayan Limited.

Hindustan Urvarak & Rasayan Limited (HURL) incorporated on 15th June 2016 as a joint venture company by Coal India Limited (CIL), NTPC Limited (NTPC) and Indian Oil Corporation Limited (IOCL) as the lead promoters with Fertilizer Corporation of India Limited (FCIL) and Hindustan Fertilizer Corporation Limited (HFCL) as other two partners.

There three lead promoter companies of HURL namely CIL, NTPC and IOCL are amongst top Maharatna Public Sector Undertaking of the Government of India, belong to Ministries of Coal, Power and Oil & Natural Gas. These three companies hold a total of 89% equity share with equal partnership, while FCIL and HFCL together have the balance 11% share against their usable assets, opportunity cost and use of land on lease basis at the three plant locations.

The prime objective of HURL is to establish and operate state of the art environment friendly and energy efficient Natural Gas based new Fertilizer Complexes (Ammonia-Urea) of 2200 MTPD Ammonia and 3850 MTPD Urea (1.27 MMTPA neem coated urea) at each of the three locations, and simultaneously market their products, thus spurring economic growth in the eastern India.

Project Profile: SAP FICO Business Process implementation

System: SAP S4 HANA 1909

Duration: - February- 1 January 2020 to 12 December 2021

Responsibilities

- ✎Configured GL, AR, AP modules
- ✎Created chart of accounts, Account groups for G/L and field status variant
- ✎Defining account groups for customers / vendors
- ✎Creating number ranges for account groups
- ✎Defined field status for A/R master records
- ✎Creation of Document number Ranges, Tolerance group and Assigning users to the tolerance group
- ✎LSMW Configuration, Month End & Year End Activity.
- ✎In Controlling Areas created cost centers, activity type and statistical key figures and their groups.
- ✎Created of Primary and Secondary Cost elements, and their groups
- ✎Created number ranges for CO documents, Created Internal Order.

Client Name: La Opala RG Limited.

La Opala, a listed Public Limited Company gained reputation as pioneers with the launch of La Opala range of tableware in 1987. Opal Glass, first perfected in France around the end of the 18th Century, was faithfully reproduced by us for the first time in India. It is currently being exported to more than 20 countries across the world. The fact that La Opala emerged as the leading brand in the tableware category despite its comparatively recent entry, buoyed us further. By 1996 we were making inroads into that most hallowed of territories – Crystal.

Project Profile: SAP FICO Business Process implementation

System: SAP S4 HANA 1909

Duration: - February- 1 July 2019 to 31 December 2019

Responsibilities

- ✚ Configured GL, AR, AP modules
- ✚ Created chart of accounts, Account groups for G/L and field status variant
- ✚ Defining account groups for customers / vendors
- ✚ Creating number ranges for account groups
- ✚ Defined field status for A/R master records
- ✚ Creation of Document number Ranges, Tolerance group and Assigning users to the tolerance group.
- ✚ Operating concern, Controlling Areas created cost centers, activity type.
- ✚ Created of Primary and Secondary Cost elements, and their groups
- ✚ Created number ranges for CO documents.
- ✚ Product costing configuration.

Client Name: Aludecor Lamination Pvt. Ltd.

Aludecor Group is one of the emerging industrial groups in India. The group comprises of a number of Constituent units whose activities span manufacture and export. It is the only company in India that manufactures the mineral core required to produce fire retardant ACP, in-house,. Aludecor also pioneered the Double Coat Double Bake Line with its own Coil Coating Line in India, which is the best process for coil coating. The Steel Applicator Roll in its Coating Line gives its metallic shades unparalleled brilliant effects. ACPs of Aludecor also have the highest gloss retention owing to the usage of high quality resins and they are manufactured with high quality virgin raw materials sourced within the country from the world's best suppliers like Hindalco, Dupont, PPG, AkzoNobel, Berger Becker etc.

Project Profile: SAP FICO Business Process implementation

System: SAP S4 HANA 1809

Duration: - 1 October 2018 to 30 June 2019

Responsibilities

- ✎ Configured GL, AR, AP modules
- ✎ Created chart of accounts, Account groups for G/L and field status variant
- ✎ Defining account groups for customers / vendors
- ✎ Creating number ranges for account groups
- ✎ Defined field status for A/R master records
- ✎ Creation of Document number Ranges, Tolerance group and Assigning users to the tolerance group
- ✎ LSMW Configuration, Month End & Year End Activity.
- ✎ In Controlling Areas created cost centers, activity type and statistical key figures and their groups.
- ✎ Created of Primary and Secondary Cost elements, and their groups
- ✎ Created number ranges for CO documents.

Client Name: Chandra's' Chemical Enterprises Pvt. Ltd

Chandra's' Chemical Enterprises Pvt. Ltd. Is the manufacturer of Dendrite, fix bond, yamapoxy & sona brand of adhesives - popular brand, both in industrial and domestic retail sectors in India. The company has two factories in Kolkata to design and produce a wide range of adhesives for footwear, automobile, furniture, interior decoration, railway coaches, engineering, electronics, leather goods, flooring, shipbuilding, construction, household and many other applications. The company also customize adhesive as per customer requirements.

Project Profile: SAP FICO Business Process implementation

System: SAP S4 HANA 1809

Duration: - February- 1 July 2018 to 31 October 2018

Responsibilities

- ✎ Configured GL, AR, AP modules
- ✎ Created chart of accounts, Account groups for G/L and field status variant
- ✎ Defining account groups for customers / vendors
- ✎ Creating number ranges for account groups
- ✎ Defined field status for A/R master records
- ✎ Creation of Document number Ranges, Tolerance group and Assigning users to the tolerance group
- ✎ LSMW Configuration, Month End & Year End Activity.
- ✎ In Controlling Areas created cost centers, activity type and statistical key figures and their groups.
- ✎ Created of Primary and Secondary Cost elements, and their groups
- ✎ Created number ranges for CO documents.

Client Name: Archid Plywood Industries Pvt. Ltd.

Archidply Industries Limited is the flagship company of the Archidply group. The Archidply Group has been associated with plywood manufacturing for more than 37 years.

Project Profile: SAP FICO Business Process implementation

System: SAP S4 HANA 1610

Duration: - February- 2017 to 31 March 2018.

Responsibilities

- ✚ Configured GL, AR, AP modules
- ✚ Created chart of accounts, Account groups for G/L and field status variant
- ✚ Defining account groups for customers / vendors
- ✚ Creating number ranges for account groups
- ✚ Defined field status for A/R master records
- ✚ Creation of Document number Ranges, Tolerance group and Assigning users to the tolerance group
- ✚ LSMW Configuration, Month End & Year End Activity.
- ✚ In Controlling Areas created cost centers, activity type and statistical key figures and their groups.
- ✚ Created of Primary and Secondary Cost elements, and their groups
- ✚ Created number ranges for CO documents.

❖ AMS Project- Customer Request & Support

Client Name: U.P. TWIGA FIBERGLASS LIMITED

Twiga is the leading manufacturer of glass wool insulation in India having a track record of more than forty years of supplying to domestic and export customers with world-class products for various applications of thermal and acoustic insulation. An ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 certified company; Twiga commenced its operations in 1979. It is a technology licensee of ISOVER Saint-Gobain, the leading manufacturer of insulations worldwide. Twiga is the only Insulation product manufacturer in India offering ISI marked products.

Project Profile: SAP FICO Support Project

System: HANA 1709

Project Duration: From 01.04.2020 to 31.3.2021

Responsibilities

- ✎ Solving tickets from G/L Accounts, AP, AR, and Asset Accounting.
- ✎ Help in Creation of G/L Master, Vendor Master, Customer master, and Assets Master as per business requirements.
- ✎ Solving various Issues related to Accounts Payables
- ✎ Worked on PTP (Procure to Pay) and solving issues along with MM functional consultant.
- ✎ Worked on OTC (Order to Cash) and solving issues along with SD functional consultant.
- ✎
- ✎ Involve in FI month end closing activities like depreciation run, accrual entry, Period closing etc.
- ✎ Prepare master data required for cost controlling pertaining to Cost Centers, Cost Center Group, Primary and Secondary Cost Elements.
- ✎ Internal Order Budget.
- ✎ Product Costing

Client Name: Bikanervala Foods Pvt. Ltd.

To transform the traditional heritage of Indian taste to Modernised processed food of India, Bikanervala begun the revolution as "Bikano" and started manufacturing Indian food with International standards and expectations. Produce internationally-acclaimed packaged sweets, namkeens, snacks, papads, and sharbat.

Project Profile: SAP FICO Support Project

System: HANA 1809

Project Duration: From 01.02.2021 to 12.12.2021

Responsibilities

- ✎ Solving tickets from G/L Accounts, AP, AR, and Asset Accounting.
- ✎ Help in Creation of G/L Master, Vendor Master, Customer master, and Assets Master as per business requirements.
- ✎ Solving various Issues related to Accounts Payables
- ✎ Worked on PTP (Procure to Pay) and solving issues along with MM functional consultant.

- ✎ Worked on OTC (Order to Cash) and solving issues along with SD functional consultant.
- ✎
- ✎ Involve in FI month end closing activities like depreciation run, accrual entry, Period closing etc.
- ✎ Prepare master data required for cost controlling pertaining to Cost Centers, Cost Center Group, Primary and Secondary Cost Elements.
- ✎ Internal Order Budget.
- ✎ Product Costing.

Client Name: Field fresh Foods Pvt. Ltd.

Field Fresh Foods Private Limited ("Company"), is a joint venture between Bharti Enterprises and Del Monte Pacific Limited. The venture offers branded processed food and beverage products in India and Select SAARC countries under the Del Monte brand. Along with this, The Company exports fresh and processed vegetables like Baby Corn, Sweet Corn, Chillies etc. to UK and Western Europe.

The Company is an integrated food solutions company, hailing from different cities brimming with the aroma of delicious delicacies of the world. The Company has been a part of the Indian kitchens for almost 12 years, delivering high quality products to our customers. The Company believes in **Creating Delightful Food Experiences** by adding flavor into dishes you prepare, with our wide array of products. Being a part of our consumers' culinary pursuits, the Company brings you products from different categories, namely Italian, Dips & Spreads, Ketchup & Sauces, Dried & Packaged Fruits and Beverages.

Project Profile: SAP FICO Support Project

System: ECC 6.0 ----EHP7

Project Duration: From 15.11.2020 to 12.12.2021

Responsibilities

- ✎ Solving tickets from G/L Accounts, AP, AR, and Asset Accounting.
- ✎ Help in Creation of G/L Master, Vendor Master, Customer master, and Assets Master as per business requirements.
- ✎ Solving various Issues related to Accounts Payables
- ✎ Worked on PTP (Procure to Pay) and solving issues along with MM

functional consultant.

- ✎ Worked on OTC (Order to Cash) and solving issues along with SD functional consultant.
- ✎
- ✎ Involve in FI month end closing activities like depreciation run, accrual entry, Period closing etc.
- ✎ Prepare master data required for cost controlling pertaining to Cost Centers, Cost Center Group, Primary and Secondary Cost Elements.
 - ✎ Issue resolution regarding product costing.

Client Name: Valvoline Cummins Private Limited.

In India, Valvoline Cummins Private Limited is a 50:50 joint venture between Valvoline International Inc. U.S.A and Cummins India Ltd.; India's leading manufacturer of diesel engines and the largest exporter of engineering products - has resulted in Valvoline Cummins Private Limited, that is engaged in the production, distribution and marketing of lubricants, grease and other allied products.

Today, Valvoline Cummins Private Limited is one of India's fastest growing lubricant companies that manufacture a wide range of fluids, viz., engine oils, gear oils, radiator coolants, brake fluids etc. for engines made by various OEMs, including Tata Motors. The company has a strong team of over 400 employees across the country, more than 450 distributors, 50,000 resellers and 2,000 direct customers.

Valvoline Cummins firmly believes that its growth potential lies in the quality of execution, power to innovate and in its resolve to remain a step ahead of market demands. Its mission as a brand is to leverage real-world insights to provide valuable tools that generate success for its customers and users.

Project Profile: SAP FICO Support Project

System: ECC 6.0 ----EHP6

Project Duration: From 01.02.2020 to 31.12.2020

Responsibilities

- ✎ Solving tickets from G/L Accounts, AP, AR, and Asset Accounting.
- ✎ Help in Creation of G/L Master, Vendor Master, Customer master, and Assets Master as per business requirements.
- ✎ Solving various Issues related to Accounts Payables

- ✎ Worked on PTP (Procure to Pay) and solving issues along with MM functional consultant.
- ✎ Worked on OTC (Order to Cash) and solving issues along with SD functional consultant.
- ✎ Involved in FI month end closing activities like depreciation run, accrual entry, Period closing etc.
- ✎ Prepare master data required for cost controlling pertaining to Cost Centers, Cost Center Group, Primary and Secondary Cost Elements.

Educational Qualification:

- ✎ Master of Commerce in 2015 from IGNOU With 58%
- ✎ Post-graduation diploma in international business operations from IGNOU in 2014.
- ✎ Bachelor of Commerce from Ramanujan College Delhi University in 2012 with 60.26%
- ✎ 1.3 years diploma in E - Accounting (Income tax ,service tax, excise, d-vat, tally, busy)
- ✎ Certificate in E-filing of Income Tax, TDS, VAT & Service Tax Returns from Webtel Academy.
- ✎ SAP Trainee in Sanchit Technologies Pvt. Ltd.

Personal Details

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