



Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

Name:	Prabhath Balleda Ph: +91-7981196112 Email: prabhathballeda@gmail.com
Qualifications:	Master of Business Administration (MBA) in Finance (2018-2020) Department of Commerce & Management Studies, Andhra University Bachelor of Technology (B.tech) in Mechanical Engineering (2014 –2018) Department of Mechanical Engineering, MVGR college of Engineering
Professional Background	<ul style="list-style-type: none"> • Overall 3+ years of experience as Finance Consultant • Involved in one support and one implementation project. • Skilled in General Ledger, Accounts Receivable, and Accounts Payable processes & Asset Accounting process. • In Costing module worked on Internal order – budget exceeded issues & creation/Amendments of Cost centers, Profit centers and maintenance of GL-CC and COPA characteristic value maintenance. • Strong exposure on Finance integration with MM & SD Modules.
Relevant project experiences	Tata Consultancy Services, Hyderabad (From Date: February 2021 To till date) Company: Tata Consultancy Services Client: PepsiCo Duration: February 2021 to Till Date Role: Finance Consultant <u>Key Responsibilities in the project:</u> <ul style="list-style-type: none"> • Monitor bank jobs, resolve day-to-day bank interface issues, and handle plant creation activities. • Provide support related to account payables, receivables & Asset accounting, including immediate on-call assistance while users perform payment runs, and handle vendor, customer and GL master-related configuration issues. • Provide support related to IDOC-related interface & reprocessing issues. • Perform Quarterly live audits for P2P-MIRO validation checks, Asset posting/depreciation, Budget exceed checks for testing System integrity.

- Have completed Year end activities for FI module for Last 2 years.
- Worked on Budget/availability control checks & issues.
- Performed Various validation as per business requirements.
- Extending support in costing issues like creation of Cost centers, Profit centers, COPA characteristic maintenance.
- Provide round-the-clock support and provide validations during OS migration and patching.
- Resolve day-to-day tickets (average 10 tickets per week) and incidents in Finance (FI) module before SLA.
- Perform Configuration-related changes from Development to Production systems along with System integration testing and assisting business in User Acceptance testing (UAT).
- Provide combined support by integrating the Operations and Sales & distribution during several issues.

Implementation Activities in the Project:

- Worked with Technical team to create Asset Ageing report which helps business users to check the Ageing of CWIP assets regarding the Postings made & not yet capitalized.
- Configured end to end Budget & Internal order related configurations for Newly implemented Bangladesh Project.
- Configured Asset Accounting determination & OAYB configurations for Bangladesh Market.
- Configured Exchange rate differences & Downpayment configurations for all Bangladesh related GL's.

Certifications	<u>Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)</u>	
Awards & Recognitions	<ul style="list-style-type: none"> • Received Best Employee awards from both the client and organization for extending support in critical month-end issues for consecutive years, 2022 & 2023. • Worked along with Operations & Sales team for automation of Plant creation activity for which I have received award in SAP Symposium. 	
Personal Details	Date of Birth	: 07 April 1996
	Nationality	: Indian
	Passport Details:	: Z6118080
	Languages Known	: English, Telugu

Balleda, Prabhath

+91-7981196112 prabhathballeda@gmail.com