NAGESH KRISHNA

SAP FICO CONSULTANT

+91 9535134601

nagustone43@gmail.com

ABOUT ME

Total 8+ years of experience and having relevant of 4 years of experience in SAP FICO with 2 Implementation and testing & 2 support project experience.

EXPERIENCES

DOMAIN EXPEREINCE

Organization	VISIONET SYSTEMS PVT LTD
Client	Visionet
Duration	Dec-2012 to Dec-2014
Role	Junior Accountant

Organization	ISGN
Client	Isgn
Duration	Feb-2015 to Dec-2015
Role	Junior Accountant

Organization	Envoy
Client	Envoy
Duration	Jan-2016 to Apr-2018
Role	Accountant

CONTACT

MOBILE:

+91 9535134601

EMAIL:
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EDUCATION

BANGALORE UNIVERSITY, KA

2013 (Pass Out)

B.COM

Completed with 59.44%

BANGALORE UNIVERSITY, KA

2006 (Pass Out)

2ND PUC

Completed with 60%

BANGALORE UNIVERSITY, KA

2004 (Pass Out)

SSLC

Completed with 55.52%

SKILLS

1. SAP ECC, S/4 HANA
2. TALLY, FOCUS, WINGS
3. MS OFFICE

- ➢ Proficient in SAP's ASAP Methodology and well versed with business process, mapping & configuration in SAP.
- ➢ Proficient in design and configuration of FI sub-modules New General Ledger (FI-New GL), Accounts Payable (FI-AP), Accounts Receivables (FI-AR), Bank accounting (FI-BA) its configuration and Asset Accounting (FI –AA).
- ➢ Proficient in CO sub-modules cost element accounting (CO-CEA), Cost Center Accounting (CO-CCA), Internal Orders (IO).
- ➢ Working experience in foreign currency valuation (FCR).
- ➢ Working experience in Bank Reconciliation (E-BRS).
- ➢ Working experience in FI-MM, FI-SD and Production Module Integration mechanism.
- ➢ Working experience in on New GL and Document splitting.
- ➢ Worked with Legacy System Migration workbench tool (LSMW) for importing data from legacy system to SAP R/3.
- ➢ Having good working experience on Testing like Unit testing, Integration testing.
- ➢ Created many Validations and Substitution rules as per the needs of the client and involved in creating SAP queries and user exits.
- ➢ Knowledge on Withholding Taxes.
- ➢ Involved in Year-end closing support activities.
- ➢ Good understanding of MM (PTP) business process.
- ➢ Good understanding of SD (O2C) business process.
- ➢ Data Migration from Legacy system to SAP for upgrading /new implementation/ integration, import of data from any other external system to SAP using LSMW.
- ➢ Hands on experience in configuring Cost Elements (CO-CEA) and Cost Element Categories.
- ➢ SAP COPA (Controlling – Profitability Analysis) worked on critical components of the SAP ERP Financial solution. Which provides functionality for financial consolidation, planning, and performance management.

PROJECT

Project-4: Support

Organization	TERAFAST
Client	Sonos
Duration	Nov-2022 to June-2023

- ➢ Resolving the issues within time limit specified in SLA's.
- ➢ Interacting with users on day-to-day basis for timely closing of tickets.
- ➢ Adding the configuration changes and transporting to production as per client new requirements
- ➢ Maintain test cases as for client scenarios.
- ➢ Assisting users in period end activities in APP, EBRS, DEPRECIATION RUN, FOREIGN CURRENCY REVALUATION.
- ➢ Providing training to the users in Asset accounting, Cost allocation methods.
- ➢ Attending weekly and monthly meetings to discuss about further requirements and Change requests, CAB

- Attending weekly and monthly meetings to discuss about further requirements and Change requests, CAB approvals.
- Training end users and troubleshooting day to day issues for FI Module transactions.

- Configuring Electronic bank statement, lock box, bank reconciliation, house banks settings.
- Handled tickets promptly according to the priority and solved the issue in timely.
- Client interaction, understanding requirements and working on the same.

PROJECT-3 IMPLEMENTATION

Organization	FIRSTSOURCE SOLUTIONS LIMITED
Client	Sonos
Duration	July-2021 to May-2022

- Configured setting for company code.
- Define document type & Number ranges.
- Posting period and Fiscal year variant.
- Created and Maintained Vendor and Customer master data.
- Configuration and creation of House Banks.
- Experience in Implementing, experience in design and configuration of SAP FI including General Ledger (GL), Accounts Payable (AP), Accounts Receivable (AR), Asset Accounting (AA), Bank Management.
- Worked on Ledgers and Currencies, GL, Business Partner, House Bank Configurations and workshops in ECON tool.
- Experienced with Activate Methodology, Fit Standard Analysis, RICEFW, LTMC and Create design specifications for all of SAP related activities including: reporting, transactional programming, interfaces, Business Application Program Interface (BAPIs, User Exits and interfaces both inbound and outbound with external systems viz external tax interfaces etc.).
- Strong experience in PTP, OTC, RTR.
- Involved in the implementation of Roll out project, including defining the additional business requirements, analyzing the gap, configuration and testing.
- Analyzed the existing system for AS-IS study, gathered functional requirements through user workshops.
- Support the design and development of SAP financial configuration and business process procedures
- Expertise skills in Record to Report for the end-to-end financial process cycle. By recording financial transaction in the book of accounts and carrying it to its logical end by reporting to the appropriate authorities(external).
- Identified the source systems available and analyzed the data being pulled from these systems and developed the scope and detailed process design for the conversion of the data from the legacy systems.
- Performed break/fix analysis and recommend solutions for finance related processes
- Provided financial expertise into the definition and resolution of key integration areas like FI-MM and FI-SD.
- Worked on E-Invoice.

PROJECT-2 IMPLEMENTATION

Organization	FIRSTSOURCE SOLUTIONS LIMITED
Client	Medtronic Plc
Duration	June-2020 to July-2021

> ➢ The scope of work included AS-IS study, TO-BE analysis, configuration, modifications to suit the client's requirements, user documentation, and user training.
> ➢ GL, Cost Center, Profit Center uploads using LTMC.
> ➢ FI-AR, FI-AP Configuration.
> ➢ Setting up of Document Number ranges, Customer Account Groups, Vendor Account Groups.

> ➢ Configuration of Terms of Payment.
> ➢ Involved in Asset accounting basic settings like Chart of depreciation, Define Depreciation Areas & Depreciation Keys, Define Depreciation Valuation Methods.
> ➢ Participated in Unit testing to test the developed functionality in the SAP system and also involved in Integration testing.
> ➢ Prepared User training documents to train the users.
> ➢ Providing production support to the users.
> ➢ Monitoring the End Users the to run the Operations smoothly and the daily operations.

PROJECT-1 SUPPORT AND TESTING

Organization	FIRSTSOURCE SOLUTIONS LIMITED
Client	Mortan Food Pvt Ltd
Duration	Apr-2019 to June-2020

> ➢ Worked closely with functional consultants of other modules to resolve the incidents
> ➢ Provided day to day operational and process support to end-users
> ➢ I was supported and resolved the L2 level incidents
> ➢ Keep all documentation up to date by team on share point of time.
> ➢ Providing day to day operational and process support to users.
> ➢ Preparation of User manual Documentation.
> ➢ Had discussions with process owner system developers and end users.
> ➢ Resolved User issues on timely basis.

Krishna, Nagesh
9535134601 nagustone43@gmail.com