

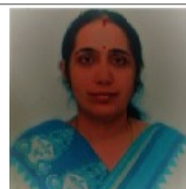
VANITA SAMPATH IYENGAR



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## Education

Qualifications	<ul style="list-style-type: none"><li>• Bachelor's in Commerce for University of Pune – Graduated in 1994 with Distinction.</li><li>• ICWA (AICWA No: 021661) – ICWAI (Pune chapter) – Completed in 1996</li><li>• Diploma in computerized financial accounting – M/s DataPro Pune – Completed in 1995</li><li>• Certified in SAP (FICO) – 2005 &amp; S/4 HANA Finance (Professional - 1709) - 2019</li><li>• Other ERP Known: MFGPRO.</li></ul>
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## Professional experience

Profile	<p><b>Total 24 years of Work Experience</b> (Domain + SAP), out of which <b>7 years of domain experience</b> in Costing, Accounts &amp; Finance in Chemical, Pharmaceuticals, and Automobile industry with hands on experience in ERP such as MFGPRO</p> <p>A certified consultant of SAP-FICO Module from (Siemens Information systems Ltd.) with effect from 18th Feb 2005. Also completed Professional - Financials in SAP S/4HANA for SAP ERP Finance Experts 1709 (2019)</p> <p><b>Post certifications possess more than 17 years of SAP Experience</b>, (3 Years as SAP-FICO with M/s TVS Infotech. Around 2 years with Infosys Technologies Limited &amp; currently associated with IBM for 12 years)</p> <p>Completed two full cycle implementations covering FI &amp; CO &amp; handled various roll-outs &amp; AMS activities.</p> <p>Good communication skills, interpersonal skills, self-motivated, quick learner, team player.</p> <p>Worked as SME in various IBM projects</p>
Key Skills	<ul style="list-style-type: none"><li>• Certified SAP – FICO Consultant.</li><li>• Certified S/4 HANA - Professional -1709.</li><li>• Trained in SAP S/4 HANA – Simple Finance</li><li>• Trained in Design Thinking.</li></ul>

<b>Career &amp; Assignment History</b>	<p><b>June 2010- till date IBM INDIA PVT LTD, Chennai, India</b></p> <p><b>Designation: Functional Lead - FICO</b></p> <p>Client: OMV – April 2020 till date: In Exploration &amp; Production, OMV has a strong base in Central and Eastern Europe as well as a balanced international portfolio, with Middle East &amp; Africa, the North Sea and Asia-Pacific as core regions.</p> <p>OMV Refining &amp; Marketing comprises two business divisions – Refining and Marketing &amp; Trading. In Refining &amp; Marketing, OMV operates three refineries in Europe and owns a 15% share in ADNOC Refining and ADNOC Global Trading, with a total processing capacity of more than 500,000 bbl/d. Furthermore, OMV operates about 1,800 filling stations in ten European countries and runs gas storage facilities in Austria and Germany.</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Worked as team lead for migration of AR, Cash Management and Banking from ECC to S/4 system.</li> <li>• Worked with Migration Partner SNP in migration of ECC data to S/4 involving data validation</li> <li>• Involved in migration of Autobank related customizing / Master data to S/4 by closely working with Seralla supporting Autobank</li> <li>• Migrated Cash Management from old Liquidity planner to New S/4 FSCM – Cash Management Solution. &amp; all bank related customizing</li> <li>• Worked as SME for various client specific solution – GINI – (Goods issues but not invoiced – COGS / Excise duty), Specific program to migrate the documents posted after data migration of SNP</li> <li>• Responsible for execution of test scripts for – AR, Cash Management and Banking</li> <li>• Resolution of defects raised during testing</li> <li>• Responsible for Cutover activities for AR / Cash &amp; Bank</li> <li>• Responsible for resolving incidents as part of AMS</li> <li>• Currently implementing Cash Management for Corporate system along with AMS and upgrade testing</li> </ul> <p><b>Client : Moog Inc. S/4 HANA Implementation Project, India   Sept 2019 - Apr 2020</b></p> <p>Was inducted in the project during the UAT phase. Was involved in below tasks.</p> <ul style="list-style-type: none"> <li>• Developing Banking Interface from scratch</li> <li>• Developments for Remittance of Payment Advice.</li> <li>• Validations &amp; Substitution</li> <li>• US Bank Interface for Wells Fargo.</li> <li>• Fixing bugs in various developments</li> <li>• Setting up of WHT for India</li> <li>• Creation of test scripts and User Manual</li> <li>• KT to the AMS team</li> </ul> <p><b>Client : Saint Gobain - CertainTeed : Nov 2018 - Aug 2019</b></p> <p>CertainTeed is a wholly owned subsidiary of Saint-Gobain USA. The Construction Products Sector designs and develops innovative solutions to improve the quality of living places and reduce the environmental impact of buildings, with unique product and service offerings for all construction fields, tailored to local conditions. It has five business lines Roofing, Siding, Ceiling, Gypsum and Insulation</p>
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	<p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Resolution of Support tickets</li> <li>• Managing of various CO developments for new rollouts</li> <li>• Helping the onsite with POC</li> <li>• Conducted KT sessions for the transition to INDEC</li> <li>• Helping project team with complex issues.</li> <li>• Prepared user manual for new developments</li> <li>• Knowledge transfer to onsite team on new business process.</li> </ul> <p><b>Client: Saint Gobain Construction products: June 2010 until Aug 2019 :</b>  Involved in business of Gypsum, Mortars, Ceiling, Siding &amp; Insulations.  Modules supported are FICO, MM, SD, PP, QM, Basis, BW /BO, MS Technologies &amp; ABAP development. AMS activity is carried out for 11 countries around the world (India, France, Belgium, Netherlands, Spain, Turkey, Portugal, Czech Republic, United Kingdom, Slovakia, Japan, Korea and Morocco).</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Apart from regular AMS Activities, Handled more than 60 developments for <b>French Rollout</b> – (5 company Codes), Benelux (<b>Belgium &amp; Netherlands</b>)-4 company code , Spain- 3 company code , <b>Japan</b> – 1 company code. , Was an SME for <b>India Rollout</b> and <b>Project Manager for GST Implementation</b>.</li> <li>• <b>Convergence Project (France Spain and Benelux)</b> - Validation, Updating of SFD with correct logic wherever required, Preparation of Test Script of Developments in the areas of FI and CO including user exits, enhancement, Queries, Reports and Adobe Forms.</li> <li>• <b>Played the role of SME for FICO module for Gyproc India-</b> Mumbai Rollout Project. Managed the implementation of FICO module. Addressed various requirements regarding Indian taxation through CIN implementation. The project duration was a period of 10 months.</li> <li>• <b>Played the role of Project Manager for GST Implementation</b> apart from managing FI configuration, testing for GST.</li> <li>• <b>Czech Republic and Portugal Rollouts:</b> Baseline Configuration, Uploading of Masters, Change in Forms and Sap Script, Testing of various scenarios</li> <li>• <b>SEPA Implementation:</b> Configuration, Application of OSS Note, Testing, Standard SEPA Format made available in Nabucco Environment for all the Company Code.</li> <li>• <b>Portugal Country Specific Requirement:</b> Implemented more than 60 SAP Notes, Configuration, Created Z program for submission of report to tax Authorities. Also implemented SAP Notes for Mapas Fiscals (Asset Declaration).</li> <li>• <b>Rollout – Japan</b> – Development Support – Complex development for Summary Invoice (Specific Japanese requirement), Asset related Enhancement, Self-Billing requirement etc</li> </ul> <p><b>AMS – Support:</b> Involved in various functionalities such as Automatic mails of Open Items to</p>
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	<p>Subsidiaries, Adobe forms for Credit Notes in FI, Creation of new depreciation area, Implementation of new bank with EBRs, Implementation of Scanning Solution – Readsoft – France/Belgium/India and was responsible for day-to-day production issues.</p> <p><b>Monitoring of team SLA on daily basis and ensuring the breach does not cross more than 2 in a year.</b></p> <p><b>Achievement</b></p> <ul style="list-style-type: none"> <li>• Recipient of Eminence and Excellence - SPARK AWARD in 2011</li> <li>• Recipient of Eminence and Excellence – ORION AWARD in 2012</li> <li>• Recipient of Eminence and Excellence – ORION AWARD in 2014</li> <li>• Recipient of Eminence and Excellence – ORION AWARD in 2015</li> <li>• Recipient of Manager Recognition Award for GST Implementation – 2017</li> <li>• Recipient of Cash Award Gifts in 2020 , 2021</li> </ul> <p><b>September 2008 till June 2010 Infosys Technologies Limited Chennai, India</b>  <b>Designation: Senior Consultant - FICO</b></p> <p><b>Client:</b> Rio-Tinto – It is a world Leader in Mining and Processing the earth's mineral Resources. They have implemented all the modules in SAP and have around 29000 users right from the maintenance operators to senior executives</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>• Handled Level 2 Support Project right from its inception through Secondary till Primary Support.</li> <li>• <b>Handled a team of Size 10 FICO Member</b></li> <li>• Organized initial KT and Reverse KT Session and prepared System Appreciation Document.</li> <li>• Conducting training for new members in the team</li> <li>• Resolving Service calls relating to FICO.Tracking of service calls of all the members and follow up for early closure to meet the SLA timelines.</li> <li>• Quality Work such as preparation of Reuse Artefacts and calculation of efforts saved on account of usage of Reuse Artefacts. Reviewed various documents to be published in KShop.</li> <li>• Conducted various training sessions within the team.</li> </ul> <p><b>Achievement</b></p> <ul style="list-style-type: none"> <li>• Recipient of Spot Award within a year.</li> </ul>
	<p><b>June 2005 till September 2008 TVS Infotech Limited Chennai, India</b>  <b>Designation: SAP Consultant - FICO</b></p> <p>TVS Infotech (TVSI) is a global technology services arm of the \$5 billion TVS Group of Companies. TVSI, headquartered in Chennai, India has operations in the USA, The Netherlands and UK. TVSI focuses on providing solutions and services on ERP, Outsourced product</p>

	<p>development (OPD), Outsourced software development (OSD) and Testing.</p> <p><b>Client:</b> Sundaram Fasteners a group company of TVS. (Rollout) / MVGL- Trading Company (Greenfield Implementation)</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>▪ Preparation of Business Process Documents (As-Is &amp; To Be)</li> <li>▪ Preparation of Key Data Structure &amp; Process Definition Document</li> <li>▪ Baseline Configuration covering FI &amp; CO</li> <li>▪ Integration testing in Development Server</li> <li>▪ User Training &amp; User Profile &amp; Authorization</li> <li>▪ Preparation of Functional Specification for the reports to be developed according to client's requirement</li> <li>▪ Testing of the Report developed by the Programmer</li> <li>▪ Final Integration testing of all the process with the User</li> <li>▪ Implemented CIN (Country India Version) which covers Indian Taxation</li> <li>▪ Headed the team for implementing the OSS Notes VAT &amp; Service tax for Sundaram Fasteners Limited</li> <li>▪ Handles various tickets as part of AMS Activity</li> </ul> <p><b>Achievement</b></p> <p>Recipient of <b>TWO STAR AWARD</b> in TVS InfoTech Limited in the span of 3 years.</p> <p><b>June 2003 till Jan 2005 Schefenacker Motherson Limited Chennai, India</b>  <b>Designation: Cost Accountant</b></p> <p>Schefenacker Motherson Limited is a German MNC &amp; is a manufacturer of Exterior &amp; Interior Mirrors; Tgate &amp; Grill Gate for Cars of Hyundai, Ford, Maruti, GM, Turnover of the company was 50 crores &amp; is in Noida &amp; Chennai.</p> <p><b>Key Responsibilities</b></p> <p><b>Costing</b></p> <ul style="list-style-type: none"> <li>▪ Setting of standards</li> <li>▪ Profitability statement Product wise, preparation of variance report. (Qty &amp; Price)</li> <li>▪ Checking of Inventory Statement on Weekly Basis.</li> <li>▪ Calculation of Paint consumption per Piece on Daily Basis.</li> <li>▪ Preparation of Annual Budget</li> <li>▪ Preparation of Forecast statement</li> </ul> <p><b>Accounts &amp; Finance</b></p> <ul style="list-style-type: none"> <li>▪ Accounting of consignment for all imports.</li> <li>▪ Payment to foreign supplier, Payment to clearing &amp; forwarding agents.</li> <li>▪ Maintaining Ledger of Foreign Supplier &amp; getting confirmation of balance on monthly basis.</li> <li>▪ Maintaining Fixed Asset Register.</li> <li>▪ Preparation of Schedule VI information for Balance sheet purpose.</li> <li>▪ Preparation of Monthly Profit &amp; Loss &amp; Balance Sheet, Cash Flow Statement.</li> </ul>
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	<ul style="list-style-type: none"> <li>Preparation of monthly MIS reports based on P&amp;L &amp; Balance Sheet.</li> </ul> <p><b>March 2003 till May 2003 Magnum Clothing Private Limited Chennai, India</b>  <b>Designation: Cost Accountant</b></p> <p>Magnum Clothing Pvt. Limited is engaged in sale of Ladies Garments both in domestic &amp; foreign market. It is Chennai based company having turnover of 25 crores.</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>Implementing ERP software-designed for Garments / Setting up a system.</li> <li>To find out overheads per labour hour –for comparison with the rate charged by the subcontractors.</li> <li>To Pass the bills of subcontractor &amp; bills relating to factory expenses</li> <li>To check the D/C going out of the factory</li> <li>Verification of closing stock, Daily checking of entries entered by stores dept.</li> </ul> <p><b>June 1999 till December 2000 Litaka Pharmaceuticals Ltd. Pune, India</b>  <b>Designation: Senior Executive Costing</b></p> <p>Litaka Pharmaceutical Company is a Pune based company having around 16 sales offices spread across India &amp; abroad This company is engaged in manufacturing of Lifesaving drugs having own brand name and is also engaged in job work for companies such as Novartis, Pfizer,Cipla,Herbalife etc. The total turnover of the company was 180 Crores.</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>Prepare purchase – price – variance working for products sold on cost plus price basis &amp; handling of customer's auditors for the same.</li> <li>Visit suppliers place for auditing their purchases made for executing job order given by the company so that same can be reimbursed to the supplier.</li> <li>Prepare Profitability working on export consignment.</li> <li>Prepare cost sheets.</li> <li>Prepare yield analysis report.</li> <li>Calculation of excise duty for new price (MRP).</li> <li>Report on actual inventory holding days against standards (Raw material, work in process, finished goods).</li> <li>Reconcile finished goods stock at distribution &amp; depots.</li> <li>Cross check Delivery Challan sent from factory to supplier &amp; whether Dr. Notes has been prepared by accounts dept.</li> <li>Physical stock verification at the year end</li> <li>Preparation of quantitative details of Raw material Finished goods for schedule VI information (for balance sheet only)</li> <li>Prepare cost audit report.</li> </ul> <p><b>January 1996 till May 1999 Aquapharm Chemical Co.Limited</b></p>
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	<p><b>Designation: Senior Executive Costing</b></p> <p>Aquapharm Chemical Company Limited is engaged in manufacturing of Formulations &amp; Basic chemicals (Organophosphates) for effluent Treatment Plant &amp; was also engaged in manufacture of anti-corrosion chemicals. Major customers were Reliance Petrochemicals Limited, ONGC, IOC, Nagarjuna Fertilizers Limited. The turnover of the company was 120 crores</p> <p><b>Key Responsibilities</b></p> <ul style="list-style-type: none"> <li>▪ To prepare Batch cost sheet</li> <li>▪ To check receipts, issues entries of raw material, packing material &amp; work in process statement.</li> <li>▪ To cross check issues from stores &amp; receipts of production &amp; thereby accounting for shortages if any.</li> <li>▪ To calculate moving weighted rate of raw material, packing material for costing of product batchwise. Physical stock verification of WIP, Major Raw material, packing material monthly.</li> <li>▪ To prepare variance statement.</li> <li>▪ To check issues (sales) in finished goods statement with invoice.</li> <li>▪ To check receipts with production slips.</li> <li>▪ To check whether goods returned (Cr. Note) by customer has been accounted for in stocks.</li> <li>▪ To prepare contribution statement product wise.</li> <li>▪ Valuation of work in process for bank purpose monthly</li> <li>▪ Costing of new product.</li> <li>▪ Preparation of Quantitative details of raw material, finished goods for Schedule VI information (for balance sheet Purpose)</li> <li>▪ Preparation of MIS reports to be submitted to Auditors (Arther Anderson) in connection with a joint venture with U.K. based company.</li> <li>▪ Attending to auditors for equipping them with necessary details. In connection with these below reports were prepared.</li> <li>▪ Contribution statement for products specified for joint venture for three accounting years.</li> <li>▪ Profitability statement for same for 3 accounting years.</li> <li>▪ Yield analysis for Product specified for three accounting years.</li> <li>▪ Valuation of Raw material, packing material, finished goods lying in stock for sale to the new company.</li> </ul>
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Other relevant information	
<b>Languages Known</b>	Tamil, English, Hindi, Marathi
<b>Membership in professional Organisations</b>	ICWAI ((AICWA No: 021661) – Pune Chapter
<b>Date of Birth</b>	April 24, 1974

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