

Saikat Sen.

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

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-: EXECUTIVE SUMMARY:-

- In total 15 years of experience out of which 8.8 Years as SAP FICO Consultant and others as an Accountant / Executive account in finance domain.
- Two E2E full cycle implementations in SAP S/4 HANA 1809 & 1909 version, One SAP ECC Implementation support project experience, 1 Data Conversion SAP ECC to SAP S/4 HANA 1909, 1 Enhancement Project, 4 support Projects, and 2 Testing projects also.
- Expertise on ASAP methodology, requirement gathering, Blueprinting, Client business process analysis, Preparation of Configuration Guides, Unit/Integration Testing, End user training, Cut-over procedure, Go-live, Hyper care/ post Go-live Support.
- Techno Functional experience in requirement gathering for RICEFW objects and preparing Functional Specs and deliver to client.
- Experience on responding to various reporting for management, responsible for on time development & delivery of the requirements, presentations to the Clients on various requirements, effort & time estimations for new project requirements and presenting solutions accordingly.
- Experience on Teamwork, project planning, communication and delivery-focused & weekly presentations to Client on project progress.
- Good knowledge on configuration and execute the migration to SAP Finance.

SAP FICO:

- **FI:** General Ledger, Accounts Receivable, Accounts Payable, Assets Accounting.
- Integration with other modules: FI – MM & SD.
- **CO:** Controlling Area--Cost Center Accounting, Profit Center Accounting, Basic knowledge of COPA & Product costing.

Academic Qualification:

Degree	University	Pass out year	Percentage	Grade
Matriculation (10 th std)	West Bengal Board of secondary Education.	1998	51.25	2 nd
Higher Secondary (12 th std)	West Bengal Board of Higher Secondary Education.	2000	56.00	2 nd
B. Com (H)	University of Burdwan.	2003	40.00	2 nd
MBA- Finance	Sikkim Manipal University- <i>UGC granted.</i>	2013	50.02	2 nd

Professional Experiences: -

Organization	Industry	From	To	Role
ITC Infotech India Ltd	IT-Kolkata	April 2023	Present	Lead- Consultant
IBM India Pvt Ltd.	IT- Kolkata	January 2021	April 2023.	Advisory Technical Services Specialist.
KPMG Advisory Pvt Ltd.	Big4 – Kolkata	June 2018	July 2020	SAP Consultant.
Cognizant Technologies Solutions.	IT- Kolkata	July 2016	June 2018	Associate – Projects.
SYS-Edge Micro Informatics Pvt Ltd (Client- PwC)	Big4 - Kolkata	August 2015	July, 2016	SAP FICO Consultant.
Avvas Infotech Pvt. Ltd (Client-IBM)	IT- Kolkata	August, 2014	July, 2015	SAP FICO Consultant.
Jain Infra Projects Ltd.	Infrastructure- Kolkata	January, 2012	July, 2014	Executive –Accounts.
Swarnabhumi Entertainment Ltd.	Magazine Industry (Domain)- Kolkata	September, 2010	January, 2012	Accountant.
Home Solutions Retail India Ltd	Retail	Aug 2007	Feb 2010	Commercial Execute.

SAP Engagement history: -

CLIENT : British American Tobacco
Company : ITC Infotech India Ltd.
Project Type : SAP ECC
PERIOD : April 2023 to present
DSIGNATION : Lead Consultant

Responsibilities: -

- Presently I am part of SAP ECC support & development department, where day to day basis SAP FICO related incidents we are taking care.
- Some new customization reports also as a part of Development are also going on.

CLIENT : Mercedes Benz China
Company : IBM India Pvt Ltd
Project Type : SAP S/4 HANA Implementation- 1909 Version. and Hyper care of Mercedes.
PERIOD : January 2021 to Feb 2023
DSIGNATION : Consultant

Responsibilities: -

- Completed the SAP S/4 HANA 1909 implementation of a prestigious 4 service industry (Mercedes Benz Auto Finance Com Ltd, Mercedes Benz Leasing Com Ltd, Mercedes Benz Insurance Agency & Daimler Mobility & Technology Services Com Ltd) of CHINA.
- We follow SAP ACTIVATE methodology for this implementation project.
- As per Business Blueprint, prepare the KDS and based on that we configure the system.
- Conduct UAT and prepare UAT documents for the uses.
- Perform cutover activities before uploading the Master Data and Transaction data into system.
- All the Master Data and Transaction data has been uploaded through SAP provided tools like LTMC and in LSMW.
- Worked on RICEF objects as well as Fiori App as per Business requirement.
- Perform month end and year end closing activities and help Business users as & when required.

CLIENT : Mercedes Benz China
Company : IBM India Pvt Ltd
Project Type : Historical Data Migration
PERIOD : March 2022 to April 2022.
DSIGNATION : Consultant

Responsibilities:

- We segregated CHINA Company codes related data from SAP shared service server and create a separate server and transfer those from others.

CLIENT : KALEESUWARI REFINERY PRIVATE LIMITED
Company : KPMG Advisory
Project Type : SAP ECC to S/4 HANA Conversion 1909
Version. PERIOD : March 2020 to July 2020
DSIGNATION : Consultant

Responsibilities:

- Generate SI Check report and correct all SAP FICO related issue provided & recommendation solution by SAP in respective SAP Notes.
- Discuss of the pre-requisite checks with Business and let them help to complete and start working for S/4 HANA conversion.
- Run Financial Migration Cockpit for data Migration from SAP ECC to SAP S/4 HANA, correct all the errors, and take necessary action on that.
- Implement necessary notes into system also.
- Given training to users how S/4 HANA works.
- After Migration solved all the open Support issues related to SAP FI_CO.

CLIENT : Jupiter Wagon Ltd
Company : KPMG Advisory
Project Type : S/4 HANA 1610 Support
PERIOD : October 2019 to Feb 2020
DSIGNATION : Consultant

Responsibilities:

- Prepare some custom report as per Business requirement.
- Help business to close month and year-end closing activities.
- Help end user to fill the transaction in daily basis.
- Sit with Business for analysis and configuration required in the system.

CLIENT : Bashundhara Group, Bangladesh
Company : KPMG Advisory
Project Type : S/4 HANA 1809 Implementation
PERIOD : June 2018 – August 2019
DSIGNATION : Consultant

Responsibilities:

- Completed the S/4 HANA 1809 E2E implementation of this esteemed conglomerate group in Bangladesh with Cement, Paper, Food and LPG industry.
- Followed ACTIVATE methodology for this implementation project, Conduct meeting with various stakeholder and group CIO is also involved in each stage of project span.
- Understand the Business requirement and incorporate into the BBP documentation phase to streamline their Business

phase to streamline their business.

- Configure the whole system as per KDS and BBP from FI side like charts of account, GL accounts, AR process, AP process, Assets Accounting etc.
- UAT and other testing has been performed in Final Preparation phase along with proper test case documentation for Sign off as well as visited different office in different location for User Training.

- Cutover activities for Master Data and transaction data upload completed very smoothly by LTMC tool.
- Work in RICEF object to meet the client's specific requirement with the help Technical Team.
- Basic FIORI application knowledge and training are also given.
- Help business in their day-to-day transaction after go-live.
- Help them to close in month and Year-end activities.

CLIENT : TITAN India – Eyewear
Company : Cognizant Technology Solutions
Project Type : Data Mining & Testing in SAP
Period : November 2017 to June 2018
DESIGNATION : Associate –Projects

Responsibilities:

- Match the all the KPI sheets in respect to SAP and help the Data Model team to design the data model.
- Discuss with the team and Client about the requirement of SAP and feed them into Data Model.
- Design the data model with other team members and SAP ABAP team as well.
- Prepare the mapping sheet and temple of KPI and SAP tables.

Client : Walgreens Boots Alliance
Company : Cognizant Technology
Solutions Project type : Support & Testing.
Period : July 2016 to October 2017
DESIGNATION : Associate –Projects

Responsibilities:

- Prepare test cases as per Business need, like for procure to pay process.
- Preparing test document for how to execute Automation payment programmed to make the payment to vendor.
- Solving different kind of SAP FICO related tickets during this assignment.
- Preparation some user manuals like how to run depreciation of assets, how to check the value in Assets explorer.

Client : Aditya Birla Group
Company : PWC India Pvt Ltd
Project Type : Support.
PERIOD : August 2015 to July 2016
DESIGNATION : Consultant

Responsibilities:

- APP configuration done as per Business needs like for which country they are going to use, what are payment methods, how many types of vendors they are going to use, what the House Bank they are going to use.
- Handling Assets related problems for running Business smoothly like-Period end closing activities; default date has not come at the time of first acquisition etc.
- Work with ABAP team for enhancing the SAP standard functionality like- Business transaction event.
- Define the Tax deduction codes and various types for Indian country to meet up business

requirement while making the payment to vendor.

- Worked on Validation & Substitution at different levels like –Header level or Item level or at the time of financial transaction posting
- Prepare Functional Specification for Tax deduction reports, Value added tax reports.
- Uploading new Assets Master data by LSMW tool in SAP for running business smoothly.
- Uploading Vendor master data by LSMW tool of SAP.
- Creating Business components in HPQC tool according to process design document provided by business in pdf file.

Client : British American Tobacco
Company : IBM India Pvt Ltd
Project Type : Enhancement
PERIOD : December 2014 to July 2015
DSIGNATION : Consultant

Responsibilities:

- Create Functional Specification as per the client requirements where we must put Business requirements, assumptions, and solutions and get it approved by Business for work further.
- Techno Functional experience in requirement gathering for **RICEFW** objects and preparing Functional Specs possesses an ability to propose and justify technical solutions.
- Built SAP system per the Client specific requirement as per the Business Blueprint documents.
- Unit testing done after configuration finished as per the business and send back to them for user acceptance testing.
- Worked on SOLMAN tool where tickets are being raised and we have given solutions to Business and worked on SAP CHARM for new changing requirements for any enhancing / new requirements has come from Business.

Client : AmerisourceBergen
Company : IBM India Pvt Ltd
Project Type : Implementation and Support.
PERIOD : August 2014 to November 2014
DSIGNATION : Consultant

Responsibilities:

- General Ledger's master data have been created and uploaded into SAP by LSMW tool for using into the next level of implementation.
- Involved in configuration of Enterprise structure like Company codes, controlling area, Charts of accounts, parallel currency and master data like- Customer/vendors/ assets etc.
- Configuration of Chart of Depreciation, Depreciation Area, Depreciation Keys in Assets accounting in SAP.
- Creating of master data like Cost Center, Profit Center, controlling area & Internal Order in sap for running business for different departments or for some specific object.
- ☐ Worked on planning for Security testing for user roles in excel sheet i.e., will use for authorization of uses level and mapping them into SAP with SAP security team.

Functional / Domain Experience: -

Client : Jain Infra Projects Ltd (In House Project)
Company : Jain Infra Projects Ltd
Project Type : SAP ECC –Implementation and Support
PERIOD : January 2012 to July 2014
DSIGNATION : Executive Accounts

Responsibilities:

- Data migration done at the time of cutover activities time from Tally to SAP for running business smoothly and uploaded all the opening balances of Assets / Vendor/ Customers etc.
- SAP Implementation done as per ASAP methodology provided by SAP standard practice like - requirement gathering, Blueprinting, Client process analysis.
- Designed House Banks master data in SAP as per client's bank accounts.
- Unit testing done after configuration finished as per the business and send back to them for user acceptance testing.

Functional / Domain Experience:-

EMPLOYER : Swarna bhumi Entertainment Ltd
DESIGNATION : Accountant
PERIOD : September-2010 to Jan-2012

Responsibilities:

- All petty cash related entry posted into system and provided reports to the management on daily basis.
- Transaction of banking posting into system and reconcile with passbook and given report to the management on daily basis.

CLIENT : Home Solutions Retail India Ltd.
Company : Home Solutions Retail India Ltd.
Project Type : Support—**END USER ONLY**
PERIOD : AUG 2007 to FEB-2010
DESIGNATION : **Commercial Executive**

Responsibilities:

- Worked on SAP-FI & SD module as an end user.
- Prepare daily Cash Management Report, Daily sales Management Report.
- Assist the Internal Auditors conducting audit.
- Support HR related worked like excel sheet maintaining, attendance register making etc.

Accomplishments:-

- Singly handled the entire accounting function of the organization within a considerable period.

PERSONAL DETAILS

Address: 46, Ashwini Road, Palakkad, Kerala, India

Address: - 16, Ambagan Road, Baishaki Appt, D-1, 3rd
Floor Itagacha, 24th Parganas (N), West Bengal,
Kolkata -700079. Near-Jhankar Club
Father's Name: Madan Gopal Sen
Date of Birth: 18/04/1981
Marital Status: Married

Saikat Sen

Signature

EXTERNAL CANDIDATE

SEN, SAIKAT

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