

Aquib Khan

SAP FICO S/4HANA Certified Consultant
(ECC, S/4HANA 1610, 1709, 1809, 1909, 2020)

Contact



+91-8871328452



aquibkhan.sap@gmail.com



[My LinkedIn Profile](#)



Pune, Maharashtra- India

Summary

SAP Consultant with demonstrated history of 6 years working in the Information Technology, Services, Public service sector and in line with revenue/margin/profit driven businesses. Strong finance background with Masters of Commerce focused in Accounting & Financial Management. Skilled in configuration and implementation of SAP ECC and S 4/HANA FI/CO module. Looking forward to use my analytical skills towards a challenging position in Enterprise Resource Planning (SAP).

SAP FI/COR/3 & SAP S /4HANA (2020)

- Configuration of the Organization structure for FI- Company, Company Code, Business Area.
- Posting Period Variant, Opening and Closing of Posting Periods, Field Status Variant, Document Number Ranges, and Tolerance Groups
- Configuration of Chart of Accounts, G/L Master Data, Fiscal year Variant.
- Foreign Currency - Check Exchange Rate Types, Define Translation Ratios for Currency Translations, Enter Exchange Rates and Foreign Currency Translation
- Configuration of House Bank, Bank Key.
- Configuration of AR, AP Modules – Configuring Vendors Account Group, Creation of Vendor Master Data, Creation of Number Ranges for Account Groups, Automatic Payment Program, Define Tolerance Groups, Dunning, Special G/L Transactions.
- Withholding Tax (Can configure TAX procedure based on client requirement)
- Assets Accounting - Configuration of Chart of Depreciation, Asset Acquisitions, Retirements, Transfers, Depreciation Run, Account Determination, GL Accounts and Integration with GL Accounts, Creation and Maintenance of Asset Master and Sale of Assets, Transfer of Assets, Scrapping of Assets etc.
- Integration with various Modules like MM (Material management/Logistic Management), SD (Sales & Distribution), PS (Project Services), CS (Customer services) with FI.
- Good command to understand ABAP logic.
- Well versed with ITIL process.

Work Experience

I. Accenture Solutions Private Limited

Designation- SAP FI S/4HANA

From- July 2021- Present

Project Synopsis

1.NSW Government, Australia (Nov 2021 – Present)

Migration Lead /Implementation team / support (Nov 2021 - Present)

- Part of Asset accounting configuration team- configured Asset accounting based on Business blueprint.
- Successfully led the migration phase of the project from SAP S/4HANA 1610 to SAP S/4HANA 1709.
- Oversaw the seamless transition, ensuring minimal disruptions and maintaining data integrity.
- Responsible for creating and executing comprehensive test scripts to validate the accuracy and functionality of the migrated system.
- Collaborated with cross-functional teams to address and resolve any issues identified during testing, ensuring a high-quality migration process.

- Provide ongoing module support for GL, AR, AP, Banking, Asset Accounting, and PS modules, ensuring the smooth functioning of financial processes.
- Leading a team of 3 professionals in the Asset Accounting domain, fostering a collaborative and efficient work environment.
- Conducting regular team meetings, provide guidance, and ensure team members are equipped to meet project objectives.

2.Telstra Corporation, Australia (July 21 to Oct 21)

Finance Module Consultant - S4/HANA 2020

- Provided technical guidance as a consultant for the Finance module in S4/HANA 2020.
- Supported the Learning & Development team in creating accurate learning materials.
- Assisted the Learning team with SAP Fiori system-related tasks.
- Created Quick Reference Guides (QRGs) for various work streams for business process.
- Developed Live Demos/SIMs on SAP Enable Now for End Users.
- Responsible for the creation and validation of test scripts as needed.

II. Capgemini Technology Services India Ltd.

Designation: SAP Associate Consultant

From: August 2018- July 21.

(SAP ECC 6.0)

Responsible for end to end SAP support to *Caverion Corporation* (A Europe based client, specializes in designing, building and maintaining "user-friendly and energy-efficient building systems") which has more than 6 company codes across Europe for all issue related with SAP FI, CO, SD, MM, PS.

- Garnered experience in the real time scenario of SAP system.
- Garnered understanding of FI/CO configuration and various operation process cycles such as P2P, Sales to Order, and PS to FI(Current project specific)
- Analyzing complex SAP business problems from business side then providing the solutions within stipulated SLA.
- As part of the Production Support Team working closely with Technical and Functional Consultants of other modules to resolve the issues as per priorities.
- Analyzed FICO related trouble tickets, discussed with the Business Users, determined the root causes and resolved them in timely manner.
- Supporting teams, Business Process Managers and End Users in all SAP related matters.
- Performing SAP Master Data Configuration.
- Developing Test Scenarios.
- Documented various KEDB documents for SAP FI & CO.
- Involved with In-house Automation team to automate few repeated request to save the resource hours.
- Developing, Maintaining Design Documentation, Test Scripts and obtaining user approvals that the required functionalities have delivered.
- Configuring SAP ECC 6.0 system for FI/CO according to client's requirement.
- Conducting Presentations and Live Demos.
- Involved in daily day to day support for SAP FICO.

III. Action for Social Advancement 01/05/2018 to 25/05/2018

Designation: Accountant

- Responsible to coordinate with Farmers producers companies to update their data.
- Responsible for new software implementation i.e FAMIS across FPOs.
- Updation of MIS records for FPCs.

Skills

- SAP ECC 6.0 EhP7, SAP S/4HANA 1610, 1709, 1809, 1909, 2020.
- MS Office (Excel, PowerPoint, Word)
- Tally.ERP9
- Strong communication and analytical skills.

Personal details

- Name : Aquib Khan
- Father Name : Asraf Khan
- Date of Birth : 30.08.1994
- Address : Pune, Maharashtra, India
- Nationality : Indian
- Languages known : English, Hindi, Urdu

DedARATION

I hereby declare that the above-mentioned information is correct up to my knowledge and I bear the responsibility for the correctness of the above-mentioned particular.

Date:

Aquib Khan

Khan, Aquib

8208273205 khan.aquib15@gmail.com