

PRADEEP A.
Certified SAP FI Consultant & in S4 HANA Fin Consultant.
Notice Period: 1 month. Current Company: Genpact

Industry Preference: IT.
Location Preference: Bengaluru, Pune and Chennai.

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✉ 9154631983

Profile Summary

- ➊ **Result-oriented professional offering over 8.4 years of dynamic career** out of which 5.6 in **Finance** on SAP FICO and rest of experience **Manufacturing, Telecom, Retail & BPO Sector.**
- ➋ Core competence in **analyzing existing systems & procedures** to maximize operational efficiency through process improvement by implementing **SAP S4HANA** Business suite
- ➌ Exposure in Financial Accounting (FI): General Ledger (FI-GL), Accounts Payable (FI-AP), Accounts Receivable (FI-AR), Asset Accounting (FI-AA) and New General Ledger (FI-New GL).



Education

- ➊ B.Com from Osmania University.
- ➋ CMA form Institute of Cost Accountants of India

Certification

- ➊ Certified SAP S4HANA FI Consultant on Version 2020

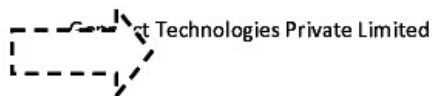
IT Skills

- ➊ SAP ERP: Financial Accounting, Version ECC 7.0, SAP S4 HANA 1809, 1909 & 2020.
- ➋ MSOffice 2000, MS Widows (XP, 7), Advanced Excel and MS Visio

Career Timeline

➔ **Genpact-Since Jan'21 to Sep'22**

➔ **Capgemini - From Feb'18 to Dec '20**



Intex Technologies Private Limited

Professional Experience

Project Experience - 04

- ➊ Client : Intex Technologies
- ➋ Role : SAP Finance Consultant
- ➌ Project : Support
- ➍ Version : SAP ECC/S4HANA 1809

Key Result Areas:

- Analyzing the errors/Solving the incidents which are related to Finance.
- Extending support for new Go-Live systems.
- Interacting actively with the Onsite team.
- Interacting with Client and End Users on daily basis and effectively manage the problems they face on their daily activities along with providing solutions in areas pertaining to core responsibility.
- Creation of Functional Specifications for Development reports which are under scope of AMS.
- Attending weekly Functional review meetings and make sure to pass the defects (New developments)
- Provide active support to Client while testing is done at their end for which pass in FRB calls.
- Proactively Worked Closely with Technical and Functional consultants of other modules to resolve the tickets.
- Participation in regular meeting with team regarding status of issues.

Project Experience - 03

- Client : Plasti Pack
- Role : SAP S4 HANA Finance Consultant
- Project : S4HANA Implementation
- Version : 1709
- Role : Shadow Consultant.

Key Result Areas:

- Attending meetings with the client.
- Gathered Information on their current business processes and prepare a document on that which is nothing but As-Is process.
- Gathered information on their business requirements and prepare a document on that which is nothing but To-Be process.
- Mapping the source data element for each data element in the target environment, which is nothing but Data Mapping.
- Design, customize, configure and testing of FI/CO modules. Identify gaps, issues and work around solutions.
- Document functional designs, test cases and results.
- Complete customization of Cash Journal and House Bank.
- Complete configuration for FI/CO integration with MM for material movements and SD with pricing and billing including automatic account determination and GL account postings.
- Finding the gap between As-Is and To-Be processes, which is nothing but Gap Analysis.
- And prepare a document on the requirements gathered during workshops which is nothing but Business Blueprint.
- Based on this technical people implement business processes.
- Involved in Functional testing and Integration Testing.
- Configured Global settings and Enterprise structure settings.
- Configured G/L, A/P, A/R, Asset Accounting.
- Prepared End user training Document.
- Preparing workflow which is nothing but sequence of business processes flow to complete the project within defined scope, budget, and time.
- This provides settings and guidelines to other consultants based on that they do further changes.
- Providing day-to-day operational and process support to users.

Project Experience - 02

- Client : Garden Polymers Pvt Ltd.,
- Role : SAP Finance Consultant
- Project : Support
- Version : SAP ECC/S4HANA

Key Result Areas:

- Cleared GR/IR, customer and vendor accounts, financial reports, foreign exchange, withholding tax and APP Cleared errors.

Created errors,

- GL, AP& AR Master records, integration errors between FI, MM&SD,
- Designed Automatic payment program (APP), Electronic bank Configured (EBS), Dunning, and Correspondence.
- Depreciation run, Creation of Asset classes and mapping the accounts (Account determination), Cost centre accounting and profit center.
- Work on demand and incidents management through third party tools like HPSM and Solution Manager.
- Participating with technical consultants in modification of outputs and program changes,
- Carry out regression testing for new Configured changes.
- Mass changes customer and vendor master records.
- Problem resolution as part of support – analyze ticket, which includes identification of the issue, coronation to get the relevant inputs, determining root cause of the issue and issue resolution.
- Provided assistance to other SAP Modules as part of support process ensuring that the client issues are addressed effectively.

Project Experience - 01

- Client : Karl Stor'z
- Role : SAP Finance Consultant
- Project : SAP Support
- Version : SAP ECC

Key Result Areas:

- Solving tickets for issues in various areas in FI and CO Based on SLA, General Ledger, Accounts Receivable and Accounts Payables, Cost Center Accounting and Profit Center Accounting.
- Interacting actively with the Onsite team, Client and End Users on daily basis and effectively manage the problems they face on their daily activities along with providing solutions in areas pertaining to core responsibility.
- Creation of Functional Specifications for Development reports.
- Provide active support to Client while testing is done at their end.
- Proactively Worked Closely with Technical and Functional consultants of other modules to resolve the tickets.
- Participation in regular meeting with team regarding status of issues.
- Getting tickets from the users belonging to Finance and Controlling.
- Updating to the manager with the issues currently being worked on and resolved ones on regular basis.
- Communicating and helping with the other module team members to resolve the tickets as early as possible by giving the ideal solution. Experience in training end users.

Domain Experience

Worked as Audit Assistant M Naresh Kumar and Associates

Key areas.

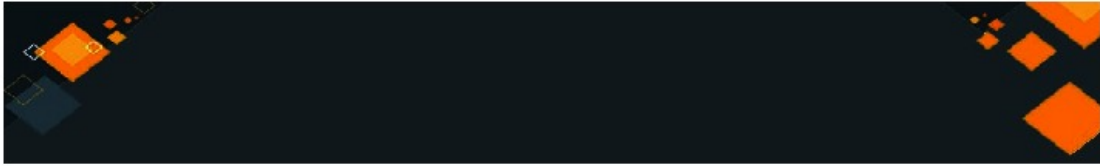
- Preparation journals, bank payments, cash payments, cash receipts.
- Month end closings like finalizing the debtors and creditors.
- Reconciliation of sundry debtors and sundry creditors
- Reconciliation of bank statements every month end.
- Preparation of stock statements for various kind of stocks.

Trainings Attended

- Qualified the Modules of AM, FI, Capital Market, Derivatives, Commodities Module.

Industrial Visit

- Attended the Plants and warehouse as part of greenfield implementations.



EXTERNAL CANDIDATE

Asamwar, Pradeep

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