



TANMOY DAS
SAP FICO Consultant
Years of Experience (6 Yrs.)

919477712901snda462@gmail.com



Core Competencies

ERP Implementation and Support

SAP Finance and Controlling
(FICO)



Profile Summary

- Experience in working of implementation and support projects in SAP.
- Experience in working in different industries (Thermal Power, Hydro Power, Cement Manufacturing, Power distribution)
- Have a good understanding of FICO domain. Interacted with client business team, for requirement analysis and design.
- Coordinating with super users on daily basis to understand their issues and solving their issues.
- Excellent team player with good communication skill, interpersonal skill and learning ability.



Personal Details

Languages Known: English, Hindi and Bengali

Permanent Address : Village- KUKAI,
P.O.- KUKAI, Dist.- West Medinipur,
West Bengal,
PIN -
721133

Passport No: Available



Academic Qualification

- BCA. Year of Passing-2013
- Class 12, Marks-66%, Year of Passing-2010
- Class 10, Marks-60%, Year of Passing-2008

Work Experience

May'22- Till Date

TATA Power Southern Odisha Distribution Ltd.

Highlight: This is a TATA Power and odisha govt joint venture company. This distributes Power supply to the southern region of odisha. Corporate office is in Berhampur Odisha. I am a in House SAP FICO Consultant here.

Role: Sr. Officer- SAP FICO

- Requirements gathering, Day to day issue resolve.
- Create GL/Vendor/Customer/Asset Groups for Master Data, number range. Profit Center and cost center master creation.
- Business Process Mapping Like AR/AP/AA, Input Output tax, withholding tax, special GL Configuration.
- Integration with other SAP modules like MM SD PS. Creation of activity types based of secondary cost elements.
- Configuration of OBYC for MM and FI integration.
- Uploading of master data. And transactional Data for opening balance upload
- Creation of BDC Program, use of LSMW to upload the DATA.
- Customizing Report as per user requirement. Prepare Functional Specification.
- Worked on Unit testing and Integration
- testing. User Manual preparation.
- UAT with core team members and end users.

Feb'20 – April'22

SGN Software Pvt. Ltd., Kolkata as FICO Consultant

Project highlight: Goldstone Cements Limited (GSCL) is leading cement manufacturing organization in eastern region of India. Their factory is in Meghalaya and corporate office is in Kolkata. GSCL is implementing SAP FICO and other modules in SAP S/4 Hana 1909

Role: SAP FICO Consultant

- Requirements gathering.
- AS-IS study of present business process, and blue printing documents with existing SAP architecture.
- Design of Enterprise structure , Create GL/Vendor/Customer/Asset Groups for Master Data, number range. Profit Center and cost center master creation.
- Business Process Mapping Like AR/AP/AA, Input Output tax, withholding tax, special GL Configuration.
- Integration with other SAP modules like MM SD PP PM. Creation of activity types based of secondary cost elements.
- Configuration of OBYC for MM and FI integration.
- Uploading of master data. And transactional Data for opening balance upload
- Creation of BDC Program, use of LSMW to upload the DATA.
- Customizing Report as per user requirement. Prepare Functional Specification.
- Worked on Unit testing and Integration
- testing. User Manual preparation.
- UAT with core team members and end users.
- Post Go-live Hyper-care Support to ensure smooth run of SAP.

Feb'19 – Jan'20

System & Service, Himachal Pradesh as SAP Functional Consultant

Project highlight: Satluj Jal Vidyut Nigam Ltd. (SJVN Ltd.) a joint venture of Govt. of India & Govt. of Himachal Pradesh, a 'Mini Ratna' and scheduled 'A' PSU. They have several power plant (Hydro, Thermal, Solar, and Wind) in all over India and abroad also. They have implemented SAP FI and other modules in SAP S/4 Hana.

Role: SAP Functional Consultant (FI)

Involvement in roll-out activities and training personnel. Cut-over activities.
Post Go-Live Support – Participated in the Post Go Live activities to streamline the processes.

Nov'17 – Jan'19

System & Service, Kolkata as SAP Functional Consultant

Project highlight: West Bengal Power Development Corporation (WBPDC)
The West Bengal Power Development Corporation Limited (WBPDC) is a company wholly owned by the Government of West Bengal with the goal to carry on inter alia the business of electric power generation and supply in the state of West Bengal, India

Role: SAP Functional Consultant (FI)

Co-ordinates the Integration testing and data loading activities.
User manual preparation.
UAT with core team members and end users.
Involvement in roll-out activities and training personnel (Pre Go-live)
Cut-over activities.
Post Go-Live Support – Participated in the Post Go Live activities to streamline the processes.
Co-ordinated with super users on daily basis to understand their issues and reducing the volume of tickets.

- Co-ordinates the Integration testing and data loading activities.
- User manual preparation.

EXTERNAL CANDIDATE

Das, Tanmoy

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